

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
COMMUNITY SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSTRUCTION CONTRACTS							
ATCO Structures	CC05-51-3006-00030	Village Project: T1 Modular Residence	05/07/26	06/11/01	\$9,761,126	9	I
Audette Construction	CC05-51-3023-00077	Supply/Install-Insulation & Siding-T17R	06/03/15	06/08/01	\$590,000	2	I
Audette Construction	CC06-51-3001-00002	Village Project-T18 Exterior Insulation	06/04/13	06/08/31	\$753,200	3	I
Big Foot Construction	CC06-51-3011-00027	Clear & Grub Hotsprings Road Subdivision	06/06/29	06/07/31	\$92,729	0	P
Canada Flooring	CC06-51-3009-00020	T23 Building A & B Floor-Village Project	06/05/30	06/09/02	\$274,489	0	P
Dynamic Systems	CC05-51-3011-00056	T-7 Athletes Village Project-Electrical	05/10/20	06/09/15	\$2,070,200	9	P
Han Construction	CC05-51-3024-00079	Supply/Install Asphalt Roofing T19	06/03/21	06/05/15	\$140,407	2	I
Han Construction	CC05-51-3025-00078	Supply/Install Asphalt Roofing T16	06/03/21	06/04/15	\$73,554	2	I
Hi Grade Holdings	CC06-51-3013-00033	Hotsprings Rd Subdivision-Roadworks	06/08/02	06/08/18	\$443,677	1	P
Keith's Plumbing & Heating	CC05-51-3012-00055	T-6 Athletes Village Project-Mechanical	05/10/20	06/09/15	\$4,401,382	16	P
Ketza Construction	CC05-51-3017-00065	Village Project-T10A Structural Bldg A	05/12/22	06/03/31	\$514,880	15	P
Ketza Construction	CC05-51-3018-00066	Village Project-T10B Structural Bldg B	05/12/22	06/05/01	\$591,296	19	P
Klondike Welding	CC05-51-3014-00059	Village Project: T9-A Structural Steel	05/10/31	06/06/15	\$447,945	4	I
Klondike Welding	CC06-51-3007-00010	Village Project: T25 Miscellaneous Metal	06/05/30	06/09/01	\$134,704	8	P
Kwanlin Dun First Nation	CC05-51-3021-00073	ROW Clearing & Grubbing & Stripping	06/02/20	06/06/30	\$412,870	0	I
Lamerton & Associates	CC05-51-3013-00057	Legal Survey-Whse Copper Subdivision	05/10/25	05/12/30	\$184,895	1	P
MacDougall's Water Resources	CC06-51-3015-00048	Whse Copper Dvlpmt Test Well Drilling	06/08/31	06/09/30	\$98,705	0	P
Nor Rock Drywall	CC05-51-3019-00067	Village Project-T12 Bldg A Drywall	06/01/12	06/03/15	\$228,446	5	I
Nor Rock Drywall	CC06-51-3002-00003	Village Project-T20 Bldg A-Drywall	06/04/13	06/08/10	\$320,350	4	I
Northern	CC05-51-3020-00071	Village Project: T15 Plastic Windows	06/02/16	07/05/15	\$104,513	5	I
Northern Metalic	CC05-51-3022-00075	Supply/Install-Aluminum Windows/Doors	06/02/15	06/07/15	\$115,143	3	I
Old Country Woodworking	CC06-51-3003-00004	T22 Building A&B-Millwork	06/04/13	06/09/21	\$76,530	2	I
Pro Luz Painting & Decorating	CC06-51-3004-00005	Village Project: T24 A&B Painting	06/04/15	06/10/31	\$109,000	1	I
PS Sidhu Trucking	CC06-51-3014-00042	Roadworks-Whse Copper Subdivision Dvlpmt	06/08/09	06/10/31	\$2,728,125	0	P
Skookum Asphalt	CC06-51-3000-00001	Shallow Utilities Work-Copper Ridge	06/04/10	06/07/15	\$257,953	2	P
Skookum Asphalt	CC06-51-3005-00006	Copper Ridge-Stage 11 Phase 2 Roadworks	06/04/25	06/08/31	\$987,943	0	P
Skookum Asphalt	CC06-51-3012-00029	Hard Landscaping-Village-T28 Bldg A & B	06/07/14	06/08/04	\$454,381	1	I
Structurlam	CC05-51-3016-00064	Laminated Structural Units-Village Proj	05/11/21	06/01/15	\$303,074	5	P
Sunco Drywall	CC06-51-3008-00013	Village Project: T21 Bldg "B" Drywall	06/05/20	06/09/30	\$749,518	4	P
Thibodeau Contracting	CC06-51-3010-00019	Supply & Install Stucco-Village Project	06/06/15	06/09/01	\$135,293	3	P
ThyssenKrupp Elevator	CC05-51-3015-00063	Roped Hydraulic Elevators-Village Proj	05/11/21	06/09/05	\$469,000	0	P
Underhill Geomatics	CC06-51-3006-00007	Legal Survey-Hotsprings Rd Subdivision	06/04/28	06/08/31	\$54,240	0	P

CONSTRUCTION CONTRACTS

\$28,079,568

CONSULTING CONTRACTS - ENGINEERING/ARCHITE

Access Consulting Group	GE05-51-3009-00010	Carmacks Wastewater Treatment Assessme	05/04/22	06/10/31	\$24,401	1	S
Access Consulting Group	GE05-51-3059-00060	Environmental Assessment Consulting	06/03/13	06/07/30	\$13,665	0	I
Access Consulting Group	GE06-51-3025-00025	Additional Srvc's For Water License	06/06/01	06/12/31	\$12,000	0	S
Access Consulting Group	GE06-51-3031-00031	Environment Assessment	06/09/12	07/03/31	\$8,934	0	I
CanTest	GE06-51-3011-00011	Lab Srvc's-OC Sewage Evaluation	06/09/09	06/12/31	\$6,000	0	S

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Dell Engineering Services	GE06-51-3006-00007	Prelim Engineer-Parking Tagish Cemetery	06/05/31	06/06/30	\$2,000	0	S
Dell Engineering Services	GE06-51-3007-00006	Prelim Engineer-BST Taku Boulevard	06/05/24	06/06/30	\$4,000	0	S
Earth Tech	GE06-51-3021-00021	Technical Review-Dawson Sewage Lagoon	06/05/23	06/10/31	\$67,765	1	S
EBA Engineering	GE06-51-3009-00009	Quality Control/Testing-Hotsprings Road	06/07/15	06/10/30	\$8,500	0	S
EBA Engineering	GE06-51-3023-00023	Geotechnical Investigation-Moosehide	06/07/24	06/08/31	\$22,500	0	S
EBA Engineering	GE06-51-3024-00024	Monitor Ground Water-CA Waste Facility	06/07/25	06/11/01	\$8,930	0	S
EBA Engineering	GE06-51-3026-00026	Ground Water Lab Tests-CA Facility	06/07/25	06/11/01	\$5,700	0	S
EBA Engineering	GE06-51-3028-00027	Materials Testing	06/08/01	06/10/30	\$17,700	0	S
Gartner Lee Limited	GE06-51-3001-00002	Project Mgmt/Reporting ML Water Sources	06/04/27	06/12/31	\$15,000	0	S
GJ Bull & Associates	GE06-51-3008-00008	Prelim Engineer-Pilot Dispersal Sys	06/05/24	06/08/30	\$10,000	1	S
GJ Bull & Associates	GE06-51-3014-00014	Carcross Sewage Treatmt-Climate Station	06/05/24	07/04/01	\$6,000	0	S
GJ Bull & Associates	GE06-51-3015-00015	Carcross Sewage Treatment Monitoring	06/05/24	07/03/31	\$23,000	0	S
Hoggan Engineering & Testing	GE06-51-3000-00001	Quality Control Services-Lab Testing	06/05/01	06/08/30	\$19,615	0	S
Inukshuk Planning & Developmen	GE06-51-3013-00013	Carcross Tourist Staging Area & Restroom	06/06/16	06/08/19	\$34,434	0	P
Inukshuk Planning & Developmen	GE06-51-3029-00030	Conceptual Plan	06/07/30	06/08/30	\$8,500	0	S
JR Paine & Associates	GE06-51-3012-00012	Gravel Extraction Monitoring	06/05/10	06/06/03	\$2,910	0	S
JR Paine & Associates	GE06-51-3017-00017	Monitor Gravel Extraction-Burns Road Pit	06/05/10	06/06/03	\$2,910	0	S
Laberge Environmental	GE06-51-3005-00005	Regulatory Monitoring-BU And D-Bay	06/05/15	06/12/31	\$22,332	0	S
Lamerton & Associates	GE06-51-3018-00018	Legal Survey-12 Lots-Copper Ridge	06/06/12	06/07/31	\$8,500	0	S
Lamerton & Associates	GE06-51-3020-00020	Reposting Survey Posts-Shallow Utilities	06/09/01	06/06/30	\$24,145	0	S
Quest Engineering Group	GE05-51-3056-00057	Contract Srvcs-Copper Ridge Utilities	06/01/09	06/10/31	\$24,690	0	I
Quest Engineering Group	GE06-51-3022-00022	Engineering Service-New Lane Layout	06/06/30	06/12/31	\$5,000	0	S
Quest Engineering Group	GE06-51-3027-00028	Detailed Engineering Design-CA Roadworks	06/08/08	07/03/31	\$23,380	0	S
TransNorthern Management Consu	GE06-51-3010-00010	Fuel Modification Prescription	06/07/15	06/09/01	\$9,570	0	S
Underhill Geomatics	GE06-51-3016-00016	Air Photography-WL Area Proposal	06/07/01	06/12/31	\$15,710	0	S
Underhill Geomatics	GE06-51-3019-00019	Air Photography-Faro/Ross River Areas	06/07/15	06/12/31	\$20,890	0	S
Underhill Geomatics	GE06-51-3030-00032	Survey-Burns Road Pit Gravel Extraction	06/05/01	06/05/29	\$4,560	0	S
Yukon Engineering	GE06-51-3002-00003	Engineering Design-Hotsprings Road	06/04/01	06/10/31	\$137,450	0	P

CONSULTING CONTRACTS - ENGINEERING/ARCHITE

\$620,691

CONSULTING CONTRACTS - GENERAL

Barr Ryder Architects & Planne	GN05-51-3099-00153	Dvlp Concept Dsgn-Athletes Village Proj	05/05/01	06/11/01	\$1,702,500	0	S
Dominion Fairmile Construction	GN05-51-3007-00355	Construction Mgmt Agreement	05/07/11	07/11/01	\$980,000	0	S
Inukshuk Planning & Developmen	GN06-51-3001-00083	Conceptual Subdivision Plan	06/05/06	06/06/30	\$15,000	0	S
Inukshuk Planning & Developmen	GN06-51-3004-00168	Dvlpmt Concept Tr'ondek Hwech'in Site	06/07/27	06/08/15	\$8,500	0	S
Thomas Heritage Consulting	GN06-51-3002-00082	Heritage Resource Assessment	06/05/15	06/12/31	\$6,400	0	S
Yamada Appraisals	GN06-51-3003-00111	Appraise 20 Rural Lots-Hotsprings Road	06/06/01	06/06/12	\$2,000	0	S

CONSULTING CONTRACTS - GENERAL

\$2,714,400

SERVICE CONTRACTS - AIRCRAFT CHARTERS

20102 Yukon Inc	SA06-51-3002-24039	Fly-Watson Lake Area & Return	06/06/20	06/06/20	\$935	0	P
20102 Yukon Inc	SA06-51-3002-24040	Fly-Watson Lake Area & Return	06/06/25	06/06/25	\$935	0	P

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20102 Yukon Inc	SA06-51-3002-24046	Fly- Watson Lake Area & Return	06/07/02	06/07/02	\$1,360	0	P
20102 Yukon Inc	SA06-51-3002-24047	Fly Watson Lake Area & Return	06/07/04	06/07/04	\$1,105	0	P
20102 Yukon Inc	SA06-51-3002-24070	Fire Management	06/07/22	06/07/22	\$2,307	0	P
Air North	SA06-51-3034-24056	Fly-Various As Required-SOA#SA065033003	06/06/20	06/06/20	\$5,412	0	P
Airborne Energy Solutions	SA06-51-3018-24072	Fire Management	06/06/15	06/06/19	\$31,894	0	P
Airborne Energy Solutions	SA06-51-3018-24110	Fire Management	06/07/14	06/07/31	\$114,526	0	P
Airborne Energy Solutions	SA06-51-3018-24111	Fire Management	06/08/01	06/08/05	\$29,426	0	P
Airspan Helicopters Ltd	SA06-51-3020-24048	Fly-Watson Lake To Carmacks & Return	06/06/14	06/06/17	\$47,209	0	P
Alkan Air	SA06-51-3004-24045	Flt-Watson Lake & Ft McMurray & Return	06/06/29	06/06/29	\$10,617	0	P
Alkan Air	SA06-51-3004-24057	Fly-Whitehorse Area & Return	06/07/13	06/07/13	\$978	0	P
Alkan Air	SA06-51-3004-24080	Fire Management	06/07/24	06/07/24	\$2,625	0	P
Big Salmon Air	SA06-51-3027-24010	Fly-Carmacks Area	06/06/13	06/06/15	\$5,670	0	P
Big Salmon Air	SA06-51-3027-24020	Fly-Carmacks & Area Then Return	06/06/20	06/06/20	\$1,845	0	S
Big Salmon Air	SA06-51-3027-24024	Fly-Carmacks & Area Then Return	06/06/23	06/06/23	\$1,935	0	S
Big Salmon Air	SA06-51-3027-24025	Fly-Carmacks Area Then Return	06/06/24	06/06/24	\$5,355	0	S
Big Salmon Air	SA06-51-3027-24051	Fly Whitehorse Area & Return	06/07/05	06/07/15	\$1,848	0	P
Big Salmon Air	SA06-51-3027-24052	Fly-Teslin Area & Return	06/07/06	06/07/06	\$585	0	P
Big Salmon Air	SA06-51-3027-24058	Fire Management	06/07/13	06/07/21	\$16,045	2	P
Capital Helicopters	SA06-51-3035-24001	SOA# SA06-5033-0022 Hire #:006	06/05/22	06/05/22	\$1,210	0	P
Capital Helicopters	SA06-51-3035-24063	Fire Management	06/07/10	06/07/21	\$87,405	2	P
Capital Helicopters	SA06-51-3035-24064	Fire Management	06/06/29	06/06/29	\$19,785	0	P
Capital Helicopters	SA06-51-3035-24071	Fire Management	06/07/22	06/07/24	\$12,511	0	P
Capital Helicopters	SA06-51-3035-24093	Fire Management	06/08/05	06/08/06	\$10,743	0	P
Conair Group	SA03-51-3037-29039	Air Tanker-Fire Management Activities	02/03/20	07/03/31	\$11,991,022	7	P
Fireweed Helicopters	SA06-51-3023-24002	SOA# SA06-5033-0025 Hire #:001	06/05/08	06/05/08	\$794	0	P
Fireweed Helicopters	SA06-51-3023-24003	SOA# SA06-5033-0025 Hire #:002	06/05/09	06/05/09	\$794	0	P
Fireweed Helicopters	SA06-51-3023-24012	Fire Management	06/06/09	06/06/12	\$6,512	0	P
Fireweed Helicopters	SA06-51-3023-24013	Fire Management	06/06/08	06/06/08	\$1,021	0	P
Fireweed Helicopters	SA06-51-3023-24027	Fly-Mayo Area & Return-Hire#021	06/06/10	06/06/12	\$15,482	0	I
Fireweed Helicopters	SA06-51-3023-24037	Fly-Dawson City Area & Return -SOA	06/06/23	06/06/23	\$2,496	0	P
Fireweed Helicopters	SA06-51-3023-24041	Fly-Dawson City Area & Return	06/06/12	06/06/14	\$29,724	0	P
Fireweed Helicopters	SA06-51-3023-24043	Fly-Dawson To Carmacks & Return	06/07/13	06/07/13	\$21,127	0	P
Fireweed Helicopters	SA06-51-3023-24044	Fly- Dawson City To Carmacks & Return	06/06/22	06/06/27	\$75,404	0	P
Fireweed Helicopters	SA06-51-3023-24075	Fire Management	06/07/23	06/07/23	\$3,050	0	P
Fireweed Helicopters	SA06-51-3023-24076	Fire Management	06/07/12	06/07/12	\$1,755	0	P
Fireweed Helicopters	SA06-51-3023-24077	Fire Management	06/07/13	06/07/13	\$1,490	0	P
Fireweed Helicopters	SA06-51-3023-24078	Fire Management	06/07/14	06/07/14	\$2,821	0	P
Fireweed Helicopters	SA06-51-3023-24079	Fire Management	06/07/15	06/07/15	\$1,375	0	P
Fireweed Helicopters	SA06-51-3023-24091	Fire Management	06/07/13	06/07/18	\$74,267	0	P
Great River Aviation	SA06-51-3028-24011	Fly To & From Dawson City	06/06/13	06/06/18	\$9,996	1	P
Great River Aviation	SA06-51-3028-24021	Fly-Dawson City & Area Then Return	06/06/20	06/06/21	\$1,680	0	S

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Great River Aviation	SA06-51-3028-24022	Fly-Dawson City & Area Then Return	06/06/19	06/06/19	\$1,176	0	S
Great River Aviation	SA06-51-3028-24023	Fly-Dawson City Area & Return	06/06/23	06/06/23	\$756	0	S
Great River Aviation	SA06-51-3028-24026	Fly-Dawson City Area & Return	06/06/24	06/06/24	\$1,372	0	S
Great River Aviation	SA06-51-3028-24053	Fly-Dawson City Area & Return	06/06/25	06/06/25	\$700	0	P
Great River Aviation	SA06-51-3028-24054	Fly-Dawson City Area & Return	06/07/04	06/07/04	\$1,932	0	P
Great River Aviation	SA06-51-3028-24055	Fly-Dawson City Area & Return	06/07/07	06/07/09	\$3,510	0	P
Great River Aviation	SA06-51-3028-24062	Fire Management	06/07/14	06/07/16	\$5,460	0	P
Great River Aviation	SA06-51-3028-24094	Fire Management	06/07/31	06/08/02	\$3,360	0	P
Great River Aviation	SA06-51-3028-24095	Fire Management	06/08/04	06/08/04	\$1,596	0	P
Great River Aviation	SA06-51-3028-24096	Fire Management	06/08/07	06/08/07	\$448	0	P
Heli Dynamics	SA06-51-3001-27076	Fly From Teslin To Surrounding Area	06/05/03	06/05/31	\$2,875	0	I
Heli Dynamics	SA06-51-3029-24073	Fire Management	06/07/04	06/07/04	\$1,702	0	P
Heli Dynamics	SA06-51-3029-24103	Fire Management	06/08/07	06/08/07	\$2,042	0	P
Heli Dynamics	SA06-51-3029-24113	Fire Management	06/09/01	06/09/01	\$1,022	0	P
Kluane Helicopters	SA06-51-3005-24088	Fire Management	06/07/23	06/07/30	\$33,647	0	P
Prism Helicopters	SA06-51-3042-24081	Fire Management	06/06/15	06/06/15	\$1,960	0	P
Sifton Air	SA06-51-3002-24061	Fire Management	06/07/11	06/07/11	\$1,128	0	P
Sifton Air	SA06-51-3013-24014	Fire Management	06/06/10	06/06/16	\$14,459	2	P
Sifton Air	SA06-51-3013-24029	Fly-Dawson City Area & Return-Hire#045	06/06/23	06/06/23	\$1,806	0	S
Sifton Air	SA06-51-3013-24030	Fly-Haines Junction Area & Return	06/06/26	06/06/26	\$2,023	0	S
Sifton Air	SA06-51-3013-24031	Fly-Dawson To Haines Junction - SOA	06/06/13	06/06/15	\$12,532	0	P
Sifton Air	SA06-51-3013-24042	Fly-Dawson City Area & Return	06/06/22	06/06/22	\$769	0	P
Sifton Air	SA06-51-3013-24059	Fire Management	06/07/13	06/07/13	\$2,464	0	P
Sifton Air	SA06-51-3013-24060	Fire Management	06/07/14	06/07/16	\$5,925	0	P
Sifton Air	SA06-51-3013-24074	Fire Management	06/07/15	06/07/25	\$22,343	1	P
Sifton Air	SA06-51-3013-24092	Fire Management	06/07/21	06/07/21	\$3,750	0	P
Sifton Air	SA06-51-3013-24108	Fire Management	06/08/22	06/08/22	\$631	0	P
Sifton Air	SA06-51-3013-24109	Fire Management	06/08/31	06/08/31	\$754	0	P
Trans North Helicopters	SA06-51-3000-27048	Mosquito Control Prgm-Various	06/05/03	06/05/31	\$45,000	0	P
Trans North Helicopters	SA06-51-3021-24000	SOA# SA06-5033-0004 Hire #:0004	06/05/15	06/05/15	\$1,821	0	P
Trans North Helicopters	SA06-51-3021-24004	SOA# SA06-5033-0004 Hire #:005	06/05/09	06/05/09	\$458	0	P
Trans North Helicopters	SA06-51-3021-24005	SOA# SA06-5033-0004 Hire #:003	06/05/16	06/05/16	\$4,246	0	P
Trans North Helicopters	SA06-51-3021-24006	Carmacks Surrounding Area	06/05/25	06/05/26	\$1,658	0	P
Trans North Helicopters	SA06-51-3021-24007	Fly To & From Haines Junction	06/05/30	06/05/30	\$2,292	0	P
Trans North Helicopters	SA06-51-3021-24008	Fly To & From Watson Lake	06/06/07	06/06/07	\$4,134	0	P
Trans North Helicopters	SA06-51-3021-24009	Fly To & From Whitehorse	06/06/06	06/06/06	\$2,258	0	P
Trans North Helicopters	SA06-51-3021-24015	Fly Carmacks Area & Return-Tower Service	06/06/01	06/06/01	\$1,031	0	P
Trans North Helicopters	SA06-51-3021-24016	Fly-Haines Junction Area-Training	06/06/07	06/06/07	\$1,719	0	P
Trans North Helicopters	SA06-51-3021-24017	Fly-Carmacks Area-Tower Servicing	06/06/04	06/06/04	\$1,375	0	P
Trans North Helicopters	SA06-51-3021-24018	Fly-Carmacks Area-Training & Suppression	06/06/11	06/06/16	\$23,778	1	P
Trans North Helicopters	SA06-51-3021-24019	Fly-Mayo To Whitehorse-Suppression	06/06/10	06/06/17	\$42,833	1	P

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Trans North Helicopters	SA06-51-3021-24028	Fly-Mayo Area & Return- Hire#022	06/06/13	06/06/14	\$7,800	0	S
Trans North Helicopters	SA06-51-3021-24033	Fly-Carmacks Area & Return- SOA	06/06/18	06/06/19	\$11,993	0	P
Trans North Helicopters	SA06-51-3021-24034	Fly-Carmacks Area & Return - SOA	06/06/21	06/06/21	\$3,315	0	P
Trans North Helicopters	SA06-51-3021-24035	Fly-Haines Jct Area & Return- SOA	06/06/21	06/06/21	\$344	0	P
Trans North Helicopters	SA06-51-3021-24036	Fly-Carmacks Area & Return - SOA	06/06/22	06/07/06	\$86,581	2	P
Trans North Helicopters	SA06-51-3021-24038	Fly-Haines Junction Area & Return	06/06/09	06/06/17	\$38,520	0	P
Trans North Helicopters	SA06-51-3021-24049	Fly-Whitehorse To Carmacks & Return	06/06/22	06/06/27	\$67,984	0	P
Trans North Helicopters	SA06-51-3021-24050	Fly-Whitehorse To Carmacks & Return	06/06/24	06/07/05	\$56,465	0	P
Trans North Helicopters	SA06-51-3021-24065	Fly-Dawson City Area & Return	06/07/13	06/07/13	\$1,948	0	P
Trans North Helicopters	SA06-51-3021-24066	Fly-Dawson City Area & Return	06/06/12	06/06/12	\$2,407	0	P
Trans North Helicopters	SA06-51-3021-24067	Fly-Dawson City Area & Return	06/07/10	06/07/10	\$3,856	0	P
Trans North Helicopters	SA06-51-3021-24068	Fly-Dawson City Area & Return	06/07/05	06/07/06	\$10,160	0	P
Trans North Helicopters	SA06-51-3021-24069	Fly-Carmacks Area & Return	06/07/14	06/07/14	\$878	0	P
Trans North Helicopters	SA06-51-3021-24082	Fire Management	06/07/14	06/07/14	\$930	0	P
Trans North Helicopters	SA06-51-3021-24083	Fire Management	06/07/15	06/07/15	\$2,326	0	P
Trans North Helicopters	SA06-51-3021-24084	Fire Management	06/07/15	06/07/15	\$3,096	0	P
Trans North Helicopters	SA06-51-3021-24085	Fire Management	06/07/18	06/07/18	\$960	0	P
Trans North Helicopters	SA06-51-3021-24086	Fire Management	06/07/19	06/07/19	\$917	0	P
Trans North Helicopters	SA06-51-3021-24087	Fire Management	06/07/20	06/07/20	\$1,047	0	P
Trans North Helicopters	SA06-51-3021-24089	Fire Management	06/07/22	06/07/22	\$3,534	0	P
Trans North Helicopters	SA06-51-3021-24090	Fire Management	06/07/14	06/07/14	\$1,146	0	P
Trans North Helicopters	SA06-51-3021-24097	Fire Management	06/07/24	06/07/24	\$4,559	0	P
Trans North Helicopters	SA06-51-3021-24098	Fire Management	06/07/25	06/07/25	\$2,340	0	P
Trans North Helicopters	SA06-51-3021-24099	Fire Management	06/07/26	06/07/26	\$6,630	0	P
Trans North Helicopters	SA06-51-3021-24100	Fire Management	06/07/29	06/07/31	\$21,234	0	P
Trans North Helicopters	SA06-51-3021-24101	Fire Management	06/07/30	06/07/30	\$2,730	0	P
Trans North Helicopters	SA06-51-3021-24102	Fire Management	06/07/31	06/07/31	\$2,438	0	P
Trans North Helicopters	SA06-51-3021-24105	Fire Management	06/08/15	06/08/15	\$814	0	P
Trans North Helicopters	SA06-51-3021-24106	Fire Management	06/08/01	06/08/08	\$53,089	0	P
Trans North Helicopters	SA06-51-3021-24107	Fire Management	06/08/05	06/08/05	\$2,559	0	P
Trans North Helicopters	SA06-51-3021-24112	Fire Management	06/08/24	06/08/24	\$3,162	0	P
Vancouver Island Helicopters	SA06-51-3030-24104	Fire Management	06/07/16	06/07/26	\$85,663	0	P
West Coast Helicopters	SA06-51-3008-24032	Fly- Port McNeill Area & Return - SOA	06/06/14	06/06/19	\$49,385	0	P

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$13,460,631

SERVICE CONTRACTS - EQUIPMENT RENTALS

Arctic Backhoe Services	SR06-51-3037-29000	Equipment Rental-Haeckel Tower Road	06/05/15	06/05/15	\$630	0	P
Berdoe Enterprises	SR06-51-3041-29004	Equipment Rental-Fire Management	06/06/23	06/06/30	\$12,863	0	P
Dimok Timber	SR06-51-3046-29009	Equipment Rental-Fire Management	06/07/26	06/08/02	\$9,225	0	P
Ewing Transport	SR06-51-3039-29002	Truck/Trailer Equipment Rental- SOA	06/06/22	06/06/22	\$810	0	P
Far West Holdings	SR06-51-3048-29010	Equipment Rental-Fire Management	06/07/25	06/07/26	\$2,860	0	S

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Far West Holdings	SR06-51-3051-29014	Equipment Rental-Fire Management	06/08/01	06/08/02	\$600	0	P
Gammie Trucking	SR05-51-1507-26005	Equipment Rental-Hunker Creek Glacier	06/04/01	06/04/02	\$3,000	0	P
H Coyne & Sons	SR06-51-3043-29006	D8K Crawler-Equipment Rental- SOA	06/06/26	06/07/03	\$24,747	0	P
H Coyne & Sons	SR06-51-3044-29007	1980 Caterpillar -Equipment Rental- SOA	06/06/26	06/07/03	\$15,880	0	P
J&B Contracting	SR06-51-3042-29005	Equipment Rental-Fire Management	06/06/23	06/06/30	\$24,540	0	P
Mica Creek Excavating	SR06-51-3040-29003	Equipment Rental-Fire Management	06/06/23	06/06/23	\$660	0	P
Tana Contracting	SR06-51-3045-29008	Equipment Rental-Fire Management	06/07/26	06/08/06	\$9,143	0	P
Total Crawler Services	SR06-51-3050-29013	Equipment Rental-Fire Management	06/07/12	06/09/04	\$53,540	0	P
Twilite Service	SR06-51-3038-29001	Equipment Rental-#2 Bobcat	06/06/15	06/06/15	\$240	0	P
VanEvery Inc	SR06-51-3049-29012	Equipment Rental-Fire Management	06/06/26	06/06/26	\$1,200	0	P
Wilf's Contracting	SR06-51-3047-29011	Equipment Rental-Fire Management	06/06/23	06/07/05	\$9,805	0	P

SERVICE CONTRACTS - EQUIPMENT RENTALS

\$169,743

SERVICE CONTRACTS - GENERAL

11808 Yukon Inc	SS05-51-3300-00967	Garbage Dump Maintenance Ross River	05/06/01	07/03/31	\$55,600	0	P
11808 Yukon Inc	SS06-51-3042-00810	Install burning Vessel-RR Facility	06/05/15	06/06/15	\$22,173	0	I
11808 Yukon Inc	SS06-51-3074-01119	Install Burning Vessel-RR Facility	06/05/15	06/06/15	\$22,173	0	S
13634 Yukon Inc	SS06-51-3024-00629	Well System-Lot 1208 Hotsprings Road	06/04/17	07/03/31	\$28,450	0	S
13634 Yukon Inc	SS06-51-3027-00697	Well System-Lot 1122 Klondike Highway	06/04/01	07/03/31	\$32,750	0	S
1399 Wood Products	SS05-51-3005-00419	Garbage Dump Maintenance Marsh Lake	05/04/01	08/03/31	\$92,256	0	P
1399 Wood Products	SS05-51-3022-00742	Maintenance Johnson's Crossing Dump	05/06/01	06/06/01	\$7,350	0	S
1399 Wood Products	SS06-51-3043-00809	Spill Pan-Marsh Lake Hazardous Shed	06/05/18	06/05/18	\$5,630	0	S
15746 Yukon Inc	SS06-51-3541-00608	Initial Attack Firecrew-Tatchun Zone	06/05/16	07/03/31	\$84,400	0	S
35535 Yukon Inc	SS06-51-3309-01031	Paint Column Base CWG-Athletes Village	06/07/25	06/09/30	\$7,329	2	S
38263 Yukon Inc	SS06-51-3054-00918	Cap & Pack Landfill Site @ Deep Creek	06/06/01	06/06/30	\$3,303	0	S
38263 Yukon Inc	SS06-51-3097-01277	Equipment Rental-Marshall Creek	06/08/22	06/09/15	\$58,916	0	P
38593 Yukon Inc	SS05-51-3517-01817	Dsgn/Dvlp-Support On-Line System	05/12/28	06/05/31	\$15,375	1	S
38593 Yukon Inc	SS06-51-3501-00170	CARS 2006-07 Registry System Report	06/04/01	07/03/31	\$10,000	0	S
38593 Yukon Inc	SS06-51-3525-01024	Improve/Update-Interface-CAMA & PAT/PMA	06/08/01	07/03/31	\$3,750	0	S
Aasman Design	SS06-51-3546-00760	Burn Permit & Wildfire Reporting Ads	06/04/01	06/09/15	\$15,960	2	S
Ajax Steel Ltd	SS06-51-3007-00287	Fabricate Old Crow Burning Vessel	06/04/01	06/05/01	\$4,703	0	S
Aletta A King Professional Cor	SS06-51-3119-01426	2006 Assessment Appeal Board Hearings	06/05/01	06/05/16	\$20,977	0	S
Allmar International	SS05-51-3380-02216	Doors/Frames/Hardware-Athletes Village	06/02/21	06/06/30	\$225,348	5	I
ALS Environmental	SS06-51-3052-00948	Community Water Chemical Analysis	06/06/27	07/03/31	\$2,000	0	S
AM PM Service Ltd	SS06-51-3509-00410	Maintenance Agreement Yukon Liquor Corp	06/04/01	07/03/31	\$14,595	0	S
Aqua Tech	SS06-51-3015-00452	Army Beach Well Dvlpmt & Testing	06/04/27	06/07/31	\$20,100	0	S
Arcrite Northern	SS06-51-3098-01284	Power-Lot 1368 Klondike Highway	06/08/14	07/03/31	\$34,978	0	S
Blindheim Trucking	SS06-51-3088-01186	Transport-Metal Recovery Machinery	06/08/01	06/08/30	\$5,956	0	S
Bluestone Holdings	SS06-51-3082-01143	Fabricate Burning Vessel-UL Facility	06/07/01	06/07/31	\$10,000	0	S
Brewster, Deborah	SS06-51-3526-00262	First Aid/CPR/Oxygen Admin Training	06/04/07	06/04/09	\$3,600	0	S
Canadian Redwood Management	SS06-51-3547-00783	Fuel Sample Analysis-Air Tanker Bases	06/05/16	06/05/16	\$2,356	0	S

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Carcross Tagish First Nation	SS06-51-3544-00746	Forest Management Services	06/05/29	06/09/01	\$100,000	0	S
Castle Rock Enterprises	SS06-51-3090-01183	Hydro Seeding-Copper Ridge	06/08/18	06/09/15	\$9,000	0	S
Castle Rock Enterprises	SS06-51-3091-01279	Equipment Rental-Marshall Creek	06/08/22	06/09/15	\$40,500	0	P
Castle Rock Enterprises	SS06-51-3095-01281	Landscaping-Stage 11 Copper Ridge	06/08/22	06/08/30	\$9,231	0	S
Cathway Water Resources	SS06-51-3022-00694	Well System-Lot 133 Judas Creek	06/04/08	07/03/31	\$20,330	0	S
Cathway Water Resources	SS06-51-3026-00695	Well System-Lot 1251 Hotsprings Road	06/04/17	07/03/31	\$31,600	0	S
Cathway Water Resources	SS06-51-3033-00751	Water Well-Lot 1210 Burma Road	06/04/04	07/03/31	\$26,185	0	S
Cathway Water Resources	SS06-51-3034-00752	Water Well-Lot 1388 Takhini River Road	06/05/09	07/03/31	\$45,563	1	S
Cathway Water Resources	SS06-51-3035-00753	Water Well-Lot 1366 Klondike Highway	06/04/13	07/03/31	\$33,450	0	S
Cathway Water Resources	SS06-51-3036-00754	Water Well-Lot 1129 Takhini Hotsprings	06/05/17	07/03/31	\$26,410	0	S
Cathway Water Resources	SS06-51-3073-01142	Well System-Lot 1 Jackfish Bay	06/06/30	07/03/31	\$19,960	0	S
Cee & Cee Dirt And Gravel	SS06-51-3314-01405	Screened Rock-Village Project	06/09/18	06/10/31	\$5,200	0	S
Chasse, Leo	SS06-51-3001-00213	Trustee-City Of Dawson	06/04/01	07/03/31	\$75,000	0	S
City Of Whitehorse	SS06-51-3104-01361	Playground Development	06/07/01	06/10/31	\$108,000	0	S
College Of Physicians & Surgeo	SS05-51-3506-00410	Investigative Service Yukon Medical Coun	05/04/01	06/05/31	\$9,500	1	S
Cranberry Bistro	SS06-51-3519-00719	Cater-BizPaL Partners Meeting	06/05/29	06/06/01	\$2,000	0	S
Datastream Systems	SS06-51-3529-00409	Support Service-Fire Management MP2	06/04/01	07/03/31	\$2,193	0	S
David Blakley Contracting	SS06-51-3030-00720	Equip-Expand Metal-Deep Cr Facility	06/05/15	06/06/30	\$4,860	0	S
David Blakley Contracting	SS06-51-3031-00721	Equip-Prep Transfer Sta-Deep Cr Facility	06/05/15	06/06/30	\$9,655	0	S
David Blakley Contracting	SS06-51-3049-00872	Capping Of Solid Waste Disposal Pit	06/06/01	06/06/30	\$8,670	0	S
de la Mare, Dr EA	SS06-51-3510-00543	Medical Advisory-Driver Control Board	06/04/01	07/03/31	\$7,825	0	S
DG Regan & Associates	SS04-51-3012-00359	Mosquito Control Program-Yk Communities	04/04/13	06/09/30	\$97,500	0	P
Double Cross Motors	SS06-51-3016-00461	Mtce-Deep Creek Solid Waste Facility	06/04/01	06/05/15	\$5,000	0	S
Double Cross Motors	SS06-51-3041-00811	Dump Services-Various Dumps In The Yukon	06/06/01	06/07/15	\$20,000	1	S
Dowie, David	SS06-51-3113-01382	Building Assessment Valuation Services	06/09/11	06/11/17	\$7,000	0	S
Dynamic Systems	SS06-51-3532-00451	Fuel Filters Inspection-MA, CM & WL	06/05/01	06/05/12	\$5,574	0	S
EBA Engineering	SS06-51-3302-00626	Office Trailer Rental-Athletes Village	06/04/01	06/10/31	\$2,800	0	S
Emergency Response Management	SS06-51-3527-00271	Provide Exercise Design Course-EMO	06/05/01	06/05/04	\$15,000	0	S
Environment Canada	SS06-51-3551-01126	Access-Environment Canada Weather Data	06/05/01	07/03/31	\$15,401	0	S
eTrace IT Systems Consulting	SS06-51-3511-00542	Web Maintenance	06/05/01	06/09/30	\$2,500	0	S
eTrace IT Systems Consulting	SS06-51-3528-01298	Mtce/Update-YK Medical Council Website	06/07/01	07/03/31	\$500	0	S
Far North Fiberglass	SS06-51-3105-01363	Replace Fiberglass Water Holding Tank	06/08/10	06/09/30	\$4,080	0	S
G Peterson Contracting	SS06-51-3008-00422	Make Burning Vessel-Stewart Crossing	06/04/15	06/05/01	\$5,700	0	S
G Peterson Contracting	SS06-51-3009-00420	Make Burning Vessel-Keno City	06/04/15	06/05/01	\$5,700	0	S
G Peterson Contracting	SS06-51-3029-00698	Fabricate/Dismantle Vessel-RR Facility	06/05/01	06/06/30	\$9,900	0	S
G Peterson Contracting	SS06-51-3040-00812	Electric Fence Materiel	06/05/15	06/07/15	\$2,274	0	S
G Peterson Contracting	SS06-51-3050-00862	Install Burning Vessel-Stewart Crossing	06/06/01	06/06/30	\$4,250	0	S
G Peterson Contracting	SS06-51-3051-00863	Install Burning Vessel-Keno City	06/06/01	06/06/30	\$4,250	0	S
G Peterson Contracting	SS06-51-3081-01120	Labour/Rental Equip-OC Burning Vessel	06/07/01	06/07/31	\$8,600	0	S
G Peterson Contracting	SS06-51-3084-01140	Equip Rental OC Burning Vessel Project	06/07/01	06/07/31	\$9,925	0	S
Gartner Lee Limited	SS06-51-3038-00814	Groundwater Monitor-Upper Liard Facility	06/05/15	06/07/15	\$6,600	0	S

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General Waste	SS06-51-3057-00949	Hazardous Waste Disposal	06/06/01	06/07/15	\$2,870	0	S
GJ Bull & Associates	SS06-51-3039-00813	Sample/Sewage Lagoons-Carcross	06/06/01	06/07/15	\$6,000	0	S
Glacier Water Services	SS05-51-3020-00679	Water Delivery Service For Carcross	05/06/01	07/03/31	\$189,596	0	P
Glacier Water Services	SS06-51-3037-00788	Backup Water Delivery Srvc In Carcross	06/06/01	06/06/12	\$5,143	0	S
Glacier Water Services	SS06-51-3077-01108	Back-up Water Service-Carcross	06/07/29	06/07/31	\$3,273	0	S
Glacier Water Services	SS06-51-3108-01388	Back-up Water Truck Services In Carcross	06/08/01	06/09/01	\$2,975	0	S
Hewlett-Packard	SS06-51-3504-00247	Supply NUANS Reports As & When Required	06/04/01	07/03/31	\$5,200	0	S
Hummingbird Ltd	SS06-51-3520-00724	Software Licence Renewal	06/04/01	07/03/31	\$1,180	0	S
J@guar Solutions	SS06-51-3532-01300	Deliver EMO Member Database	06/08/28	06/10/20	\$7,140	0	S
J@guar Solutions	SS06-51-3538-00564	Modifications To Fire Mgmt Systems	06/05/08	06/06/30	\$14,325	0	S
J@guar Solutions	SS06-51-3548-00831	iFMS Maintenance & Support	06/04/01	07/03/31	\$24,960	0	S
Jacmill Acres	SS06-51-3092-01278	Construction Management-Marshall Creek	06/08/16	06/08/18	\$16,715	1	S
Jacob's Industries	SS06-51-3010-00423	Make Hinges-Stewart Crossing Vessel	06/04/01	06/05/01	\$2,400	0	S
Jacob's Industries	SS06-51-3534-00493	Hydro Static Testing-Breathing Cylinders	06/04/01	07/03/31	\$1,500	0	S
James Graham & Associates	SS05-51-3301-00974	Project Advisor Athletes Village	05/05/01	06/12/31	\$20,000	0	S
KAO Construction	SS05-51-3122-01751	Reinstatement/Bridge Camber & Repairs	05/11/15	06/05/31	\$63,963	3	I
Kilrich Industries	SS05-51-3355-01678	Trusses Buildings A & B Athletes Village	05/10/31	06/05/31	\$180,000	1	P
Lane Systems Group	SS06-51-3527-01103	Yukon Liquor Corp Reporting Sys (CIRM)	06/05/01	06/08/30	\$2,800	0	S
L'Aurore Boreale	SS06-51-3518-00717	Advertising	06/04/01	07/03/31	\$2,000	0	S
Leonard, Jason	SS06-51-3314-01396	Rock Landscaping-Village Project	06/09/11	06/10/31	\$18,123	0	I
Lorimer & Associates	SS05-51-3379-02089	Recreation Facility Inventory/Assessment	06/03/07	06/04/30	\$17,000	0	S
LW Dickson Trucking	SS06-51-3545-00737	Gravel Supply and Haul	06/05/24	06/05/26	\$3,300	0	S
MacDonald, Laura & Duce, Curt	SS06-51-3351-00050	Autism Funding	06/04/01	06/06/30	\$3,263	0	S
MacDougall's Water Resources	SS06-51-3023-00649	Well System-Lot 176 Golden Horn	06/04/16	07/03/31	\$25,940	0	S
MacDougall's Water Resources	SS06-51-3053-00915	Construct Well System-Grizzly Valley	06/05/29	07/03/31	\$18,000	0	S
MacDougall's Water Resources	SS06-51-3060-00990	Construct Water Well-Lot 1146/Gilday Rd	06/06/12	07/03/31	\$27,550	0	S
MacDougall's Water Resources	SS06-51-3061-00991	Construct Water Well Lot1063 Plan 89-134	06/05/29	07/03/31	\$25,700	0	S
MacDougall's Water Resources	SS06-51-3062-00992	Grizzly Valley-Construct Water Well	06/06/02	07/03/31	\$25,400	0	S
MacDougall's Water Resources	SS06-51-3086-01182	Water Well-Lot 1063 Spirit Lodge	06/08/09	07/03/31	\$24,200	0	S
MacPheat, Doug	SS06-51-3012-00429	Provide Water Delivery-Ross River Area	06/05/01	06/05/31	\$8,288	0	S
Maltby Systems Consulting	SS06-51-3549-00895	Firesmart System Requirements	06/06/15	07/03/31	\$4,000	0	S
Manatron Inc	SS06-51-3301-00563	PROVAL CAMA Annual Support	06/04/01	07/03/31	\$16,480	0	S
Margo Supplies	SS06-51-3087-01184	Provide Electric Fence Cable	06/07/01	06/07/31	\$914	0	S
Margo Supplies	SS06-51-3110-01385	Electrical Fence Repair Kits-Tagish	06/08/01	07/03/31	\$788	0	S
Margo Supplies	SS06-51-3112-01384	Electric Fence Supplies-Ross River	06/08/01	06/09/15	\$895	0	S
Mclnroy Disposal	SS06-51-3025-00630	Refuse Containers-Deep Cr & Marsh Lake	06/05/20	06/06/30	\$46,174	0	I
Mclnroy Disposal	SS06-51-3067-01020	Remove Waste-Deep Crk/Mt Lorne/Marsh Lk	06/07/12	07/07/12	\$49,400	0	I
MJ Frasher Consulting	SS05-51-3000-00443	Project Manager CWG's Athlete Village	05/02/22	07/01/31	\$329,841	2	S
MJ Ross Fire Equipment Sales	SS06-51-3537-00574	Service/Repair-Breathing Apparatus	06/04/01	07/03/31	\$3,000	0	S
Mt Lorne Garbage Management So	SS06-51-3011-00421	Staff-Mt Lorne Solid Waste Facility	06/04/01	07/03/31	\$24,000	0	S
Navair	SS06-51-3550-00914	Upgrade/Calibration-SA1700P Unit	06/06/13	06/07/16	\$1,295	0	S

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NorthwesTel	SS06-51-3068-01033	Hotsprings Road-Install Communications	06/07/04	06/10/31	\$29,307	0	S
Office Supply Centre	SS06-51-3507-00408	Copier Maintenance & Service-Library	06/04/01	07/03/31	\$1,000	0	S
Olson Construction	SS06-51-3056-00937	Install Fencing-Lot#968 Copper Ridge	06/06/12	06/06/30	\$4,850	0	S
Olson Construction	SS06-51-3313-01395	Chain Link Fence-Village Project	06/09/12	06/10/31	\$12,700	0	I
O'Riordian & Champs Tree Servi	SS06-51-3100-01381	Power-Lot 17 McIntock Place	06/08/25	07/03/31	\$2,500	0	S
Pacific GeoTech Systems North	SS05-51-3519-01894	New Motor Vehicles System	06/01/16	06/10/31	\$975,000	0	P
Pacific GeoTech Systems North	SS06-51-3526-01096	Review Functionality Of Documents	06/07/12	06/10/27	\$25,000	1	S
Passmore Induction	SS06-51-3539-00593	Sewage Pumpout-Carcross Fire Hall	06/04/01	07/03/31	\$720	0	S
Pinnacle Systems Consulting	SS06-51-3530-01275	Analysis Rprt/Recommendations-Inspection	06/09/05	06/10/12	\$6,080	0	S
Plested, Warren Neil	SS05-51-3007-00417	Garbage Dump Maintenance Tagish	05/04/01	08/03/31	\$53,850	0	P
PolarGroup ICT	SS06-51-3528-00300	Telephone Answering Service-24 Hours EMO	06/04/01	07/03/31	\$2,100	0	S
PolarGroup ICT	SS06-51-3528-01172	ADSL Line To Lynn Building	06/06/01	07/03/31	\$1,250	0	S
PolarGroup ICT	SS06-51-3533-00492	Telephone Answering Services	06/05/01	06/09/30	\$750	0	S
PR Services	SS06-51-3530-00407	Wildfire Prevention Advertising	06/04/12	06/04/30	\$5,000	0	S
PR Services	SS06-51-3552-01151	Fire Prevention-WH/WL/DC Travel Guide	06/06/15	06/09/30	\$5,705	0	S
Pro Luz Painting & Decorating	SS06-51-3310-01370	Painting Lower Exterior Siding-Bldg A	06/09/08	06/09/30	\$4,980	0	I
Recreation & Parks Association	SS06-51-3304-00940	Coordinate Active Yukon Workplaces	06/07/04	07/03/31	\$6,000	0	S
Recreation & Parks Association	SS06-51-3305-00941	Coordinate Summer Active Yukon Campaign	06/07/04	07/03/31	\$10,500	0	S
Recreation & Parks Association	SS06-51-3306-00942	Social Marketing-Active Yukon Lifestyles	06/07/11	07/03/31	\$10,000	0	S
Recreation & Parks Association	SS06-51-3307-00943	Coordinator Travel-Active Yukon Schools	06/07/11	07/03/31	\$12,000	0	S
Right Mind Consulting	SS06-51-3517-00718	Database Maintenance And Support	06/04/01	07/03/31	\$5,000	0	S
Right Mind Consulting	SS06-51-3521-00723	Mtc/Support-Documents Imaging System	06/04/01	07/03/31	\$5,000	0	S
Right Mind Consulting	SS06-51-3522-00800	Database Maintenance & Support	06/04/01	07/03/31	\$2,000	0	S
Right Mind Consulting	SS06-51-3529-01270	Deliver EMO Member Database	06/08/28	06/10/20	\$4,560	0	S
Right Mind Consulting	SS06-51-3533-01364	Electronic Support-WH Housing Authority	06/09/01	06/10/06	\$3,800	0	S
RL Polk & Co	SS06-51-3508-00446	Annual Licence-VIN Checking Software	06/04/01	07/03/31	\$5,250	0	S
Rosie, Tom	SS06-51-3549-00838	Provide Frances Lake Weather Info Daily	06/05/15	06/08/30	\$2,725	0	S
Ross River Dena Council	SS06-51-3055-00920	Water Delivery To Ross River Community	06/06/14	06/11/30	\$45,650	0	I
Ross River Dena Council	SS06-51-3542-00609	Initial Attack Firecrew-Tatchun Zone	06/05/16	07/03/31	\$84,400	0	S
S Acton Management Consulting	SS05-51-3366-01942	Project Mgmt Services To Update BCP	06/01/06	06/07/15	\$10,000	0	S
Sale's Salvage	SS06-51-3028-00699	Scrap Metal Removal-CA Waste Facility	06/05/01	06/05/31	\$4,500	0	S
Sale's Salvage	SS06-51-3069-01036	Prep & Remove-Scrap Metal-Marsh Lake	06/07/15	06/07/31	\$8,140	0	S
Sale's Salvage	SS06-51-3070-01034	Prep & Remove Scrap Metal-Tagish Dump	06/07/15	06/07/31	\$5,591	0	S
Sale's Salvage	SS06-51-3071-01035	Prep & Remove-Scrap Metal-Carcross Dump	06/07/15	06/07/31	\$8,410	0	S
Sale's Salvage	SS06-51-3116-01423	Waste Metal Compaction/Removal-Dawson	06/08/01	06/09/15	\$9,300	0	S
Sale's Salvage	SS06-51-3117-01425	Waste Metal Compaction/Removal-Ross Rv	06/08/01	06/09/15	\$9,440	0	S
Sale's Salvage	SS06-51-3118-01424	Waste Metal Compaction/Removal-Various	06/08/01	06/09/15	\$7,999	0	S
Security Services	SS06-51-3505-00267	Call Out Security Services	06/04/01	07/03/31	\$330	0	S
Security Services	SS06-51-3506-00268	Cash Bag Pick Up	06/04/01	07/03/31	\$3,500	0	S
Solar 2	SS06-51-3004-00479	Solar Service-Lot 1001 Atlin Road	06/04/01	07/03/31	\$8,996	0	S
Solar 2	SS06-51-3021-00696	Solar Power-Quad 115A/11 Quill Creek	06/04/05	07/03/31	\$7,905	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Source Motors	SS06-51-3094-01280	Equipment Rental-Marshall Creek	06/08/22	06/09/15	\$20,000	0	P
Sourdough Secretarial	SS04-51-3698-01873	Secretarial-Yukon Municipal Board	04/08/19	06/08/19	\$12,000	0	S
Spectrum Security Sound	SS06-51-3535-00494	Monitor Fire Dpts Security Alarms System	06/04/01	07/03/31	\$2,096	0	S
Strategic Information Technolo	SS06-51-3514-00605	Renewal Loan Mgmt Software For YHC	06/04/01	07/03/31	\$20,545	0	S
Systems Union	SS06-51-3513-00604	Renewal Financial Software For YHC	06/04/01	07/03/31	\$35,739	0	S
Tana Contracting	SS06-51-3093-01282	Equipment Rental-HJ	06/08/16	06/08/18	\$2,080	0	S
Tana Contracting	SS06-51-3096-01276	Equipment Rental-Marshall Creek	06/08/22	06/09/15	\$35,140	0	P
Territorial Contracting	SS06-51-3106-01387	Concrete Retaining Walls-Dawson City	06/08/01	07/03/31	\$5,066	0	S
Territorial Contracting	SS06-51-3109-01386	Concrete Retaining Walls-Marsh Lake	06/08/01	07/03/31	\$8,517	0	S
Territorial Contracting	SS06-51-3111-01383	Concrete Retaining Walls-Tagish	06/08/01	07/03/31	\$4,528	0	S
The Library Corporation	SS06-51-3515-00606	Library Solution Software Support	06/04/01	07/03/31	\$22,000	0	S
The Library Corporation	SS06-51-3516-00607	Software Licence Support	06/01/01	06/12/31	\$2,646	0	S
Thermo Tech	SS06-51-3308-00968	Supply/Install Fibreglass-Athletes A&B	06/07/15	06/10/01	\$58,685	1	I
Thrifty Auction Services	SS06-51-3502-00245	Vehicle Appraisal & Auctioneer Services	06/04/01	07/03/31	\$3,200	0	S
Total Fire Protection	SS06-51-3536-00490	Fire Extinguisher Maintenance & Services	06/04/01	07/03/31	\$1,000	0	S
Total North Communications	SS06-51-3542-00661	Srvc/Mtce Radios-Fire Marshal's Office	06/04/01	07/03/31	\$4,000	0	S
Total Trac	SS06-51-3002-00218	Fence Posts-Old Crow Waste Facility	06/04/01	06/05/30	\$9,000	0	S
Total Trac	SS06-51-3003-00219	Transport Burning Vessel To Old Crow	06/04/01	06/05/30	\$18,000	0	S
Tower Engineering Group	SS06-51-3303-00782	Athletes Village: Structural Design	06/05/04	06/05/31	\$4,500	0	S
Town Of Faro	SS06-51-3032-00722	Provide Water Truck Driver At Ross River	06/06/01	06/06/30	\$10,000	0	S
Tru Way Rescue Services	SS06-51-3540-00592	Training For Two Firefighters	06/05/05	06/05/07	\$500	0	S
Twin Peaks Super Seamless	SS06-51-3311-01371	Eavestrough & Downspouts-Village Project	06/09/08	06/09/30	\$17,910	0	I
Vandelay Systems	SS06-51-3531-01274	Evaluation Casework Tracking System	06/08/28	06/09/22	\$7,500	0	S
Village Of Mayo	SS06-51-3115-01422	Viewing Platform	06/07/01	06/07/30	\$2,996	0	S
Vuntut Gwitchin First Nation	SS06-51-3080-01121	Labour/Rental Equip-OC Burning Vessel	06/07/01	06/07/31	\$6,664	0	S
Vuntut Gwitchin First Nation	SS06-51-3503-00246	Provide Licensing Services To Old Crow	06/04/01	07/03/31	\$1,500	0	S
Whitehorse Home Hardware Build	SS06-51-3312-01394	Flooring Tile-Village Project	06/09/08	06/10/31	\$7,945	0	I
Williams, Jennifer	SS06-51-3512-00541	Text-Community Srvcs Info Brochure	06/05/05	06/06/30	\$3,750	0	S
Xerox Canada	SS06-51-3523-00855	Maintenance/Service-Variou Communities	06/04/01	07/03/31	\$1,500	0	S
Xerox Canada	SS06-51-3524-00854	Photocopier Maintenance & Servicing	06/04/01	07/03/31	\$1,500	1	S
YKNet	SS06-51-3531-00453	Internet Access Services	06/04/01	07/03/31	\$423	0	S
Yukon Appliances	SS06-51-3075-01106	Extract Refrigerant Gases-DC Facility	06/07/01	06/07/31	\$2,420	0	S
Yukon Appliances	SS06-51-3076-01107	Extract Refrigerant Gases-TG Facility	06/07/01	06/07/31	\$2,560	0	S
Yukon Appliances	SS06-51-3078-01123	Extract Refrigerant Gases-CA Facility	06/07/01	06/07/31	\$5,203	0	S
Yukon Appliances	SS06-51-3079-01122	Extract Refrigerant Gases-ML Facility	06/07/01	06/07/31	\$5,008	0	S
Yukon College	SS06-51-3543-00660	Professional Driving Course	06/04/25	06/04/27	\$4,321	0	S
Yukon Electric	SS06-51-3005-00289	Electrical Distribution Services	06/04/01	06/09/30	\$315,000	0	S
Yukon Electric	SS06-51-3006-00288	Install Power-Project #y10481 Marsh Lake	06/04/01	06/06/01	\$7,550	0	S
Yukon Electric	SS06-51-3013-00460	Install Power-Lot 1250 Old Alaska Hwy	06/04/07	07/03/31	\$7,961	0	S
Yukon Electric	SS06-51-3014-00454	Install Power-Lot 1074 Hotsprings Road	06/03/22	07/03/31	\$3,200	0	S
Yukon Electric	SS06-51-3018-00596	Install Power-Lot 1066 Judas Creek	06/04/01	07/03/31	\$27,266	0	S

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Yukon Electric	SS06-51-3019-00595	Install Power-Lot 1022 Squanga Lake	06/04/26	07/03/31	\$8,745	0	S
Yukon Electric	SS06-51-3020-00572	Electric Svc-Ph 2 Stage 11 Copper Ridge	06/07/01	06/08/31	\$382,400	0	S
Yukon Electric	SS06-51-3044-00848	Power-Lot 20A Pilot Mountain	06/05/12	07/03/31	\$3,144	0	S
Yukon Electric	SS06-51-3045-00846	Power-A/S 2004-349 Ibex Valley	06/06/07	07/03/31	\$15,458	0	S
Yukon Electric	SS06-51-3046-00847	Power-Lot 18A Little Teslin Lake	06/03/15	07/03/31	\$12,416	0	S
Yukon Electric	SS06-51-3054-00916	Install Power Service-Takhini River Road	06/05/23	07/03/31	\$3,316	0	S
Yukon Electric	SS06-51-3058-00953	Power-Lot#25-Watson River Subdivision	06/06/23	07/03/31	\$5,200	0	S
Yukon Electric	SS06-51-3059-00954	Install Power Service-Lot #15-Teslin	06/04/11	07/03/31	\$14,000	0	S
Yukon Electric	SS06-51-3063-00993	Install Power-Tagish Beach Lot 162	06/07/05	07/03/31	\$5,781	0	S
Yukon Electric	SS06-51-3064-00994	Install Power-Burwash Landing Lot#1021	06/06/29	07/03/31	\$5,277	0	S
Yukon Electric	SS06-51-3065-00995	Install Power-Lot#1015 Ibex Valley	06/05/11	07/03/31	\$10,831	0	S
Yukon Electric	SS06-51-3066-00996	Install Power-South Fox Lake-22 Lots	06/06/29	07/03/31	\$183,000	0	S
Yukon Electric	SS06-51-3085-01141	Power-Lot 15 Takhini Hotsprings Road	06/07/21	07/03/31	\$12,894	0	S
Yukon Electric	SS06-51-3099-01380	Power Service-Lot 17 McIntock Place	06/08/25	07/03/31	\$4,037	0	S
Yukon Electric	SS06-51-3101-01286	Power-Lot 1064 Lewes Creek	06/08/02	07/03/31	\$10,636	0	S
Yukon Electric	SS06-51-3102-01285	Power Line-Lot 1368 Klondike Highway	06/08/14	07/03/31	\$5,208	0	S
Yukon Electric	SS06-51-3103-01283	Power-Lot 163 Tagish Beach	06/07/18	07/03/31	\$2,386	0	S
Yukon Electric	SS06-51-3114-01416	Electrical Distribution-Hotsprings Road	06/09/01	06/10/31	\$63,000	0	S
Yukon Energy Corporation	SS06-51-3047-00858	Install Power Service-Klondike Hwy KM706	06/06/06	07/03/31	\$9,108	0	S
Yukon Energy Corporation	SS06-51-3048-00857	Install Power Service-Stoney Creek	06/05/15	07/03/31	\$14,621	0	S
Yukon Energy Corporation	SS06-51-3083-01181	Power-Lot 22-2 Henderson Corner	06/07/26	07/03/31	\$5,136	0	S
Yukon Springs	SS06-51-3017-00530	Water Dispenser And Water	06/04/01	07/03/31	\$1,000	0	S

SERVICE CONTRACTS - GENERAL

\$5,764,106

COMMUNITY SERVICES

\$50,809,139

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
Gartner Lee Limited	GN05-07-2021-00214	Provide Advice On Enviro Review Process	05/10/01	06/03/31	\$12,000	0	S
Maltby Systems Consulting	GN06-07-6005-00032	Dvlp Incentive Fund Management	06/07/04	07/07/04	\$50,000	0	I
Matson, Roy	GN05-07-2024-00217	Project Manager-Ports Access Strategy	05/11/04	06/06/30	\$70,000	1	P
Sierra Systems	GN06-07-6004-00031	High Level Consulting-Government Team	06/06/01	06/08/31	\$10,000	0	S
THinc Management	GN06-07-6006-00033	Consult-Investment Attraction Strategy	06/06/30	06/08/31	\$45,000	0	I
Yukon Entrepreneurship Society	GN05-07-2020-00213	Ebay Clearinghouse Feasibility Study	05/01/15	05/12/30	\$6,000	0	S
					\$193,000		
CONSULTING CONTRACTS - GENERAL							
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
Alkan Air	SA06-07-0000-27049	Whitehorse To Juneau	06/06/08	06/06/08	\$2,400	0	S
Alkan Air	SA06-07-6002-27078	Flight-Seeing Charter-Whse To Kluane	06/06/24	06/06/24	\$4,500	0	S
Alkan Air	SA06-07-6003-27125	Juneau	06/09/07	06/09/07	\$3,475	0	S
Alkan Air	SA06-07-6004-27130	Whitehorse To Dawson-Return	06/08/25	06/08/25	\$3,110	0	S
					\$13,485		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
SERVICE CONTRACTS - GENERAL							
Aasman Design	SS05-07-2047-00920	Advertising Presentation Folders	05/09/28	05/10/07	\$4,947	0	S
Aasman Design	SS05-07-2048-00921	Export Booth	05/04/01	05/12/01	\$6,685	0	S
Abbott, Sarah	SS06-07-6035-00385	Screening Fee For Tide Marks Film	06/06/01	06/08/31	\$155	0	S
Aboriginal Multi-Media Society	SS06-07-6028-00378	Print Ads-Yukon Film Festival	06/05/15	06/07/31	\$325	0	S
Alberta Food Processors Associ	SS06-07-6054-00404	Food Safety Presentation	06/05/15	06/06/30	\$2,500	0	S
Arts Engineer Inc	SS06-07-6048-00398	Screening Fee-Arctic Son Film	06/06/01	06/08/31	\$155	0	S
Aurum Geological Consultants	SS06-07-6022-00372	Estimate-Base Metal Ore Concentration	06/05/15	06/06/30	\$4,500	0	S
Avalanche Films	SS06-07-6041-00391	Screening Fee the End Of Silence Film	06/06/01	06/08/31	\$155	0	S
Beranger, Jo	SS06-07-6040-00390	Screening Fee For One Of Many Film	06/06/01	06/08/31	\$155	0	S
Brunico Communications	SS06-07-6008-00358	Advertisement-April Issue Of Playback	06/04/01	06/06/01	\$3,550	0	S
Brunico Communications	SS06-07-6018-00368	YIFF Ad In Banff 2006 Issue/Playback	06/05/01	06/07/31	\$1,600	0	S
Canada Export Centre	SS06-07-6033-00383	Membership/Exhibitor Agreement	06/05/01	07/05/31	\$7,900	0	S
Capri Releasing	SS06-07-6037-00387	Screening Fee For Fetching Cody Film	06/06/01	06/08/31	\$150	0	S
Caribou Records	SS06-07-6024-00374	Cuban Band Performing-YIFF Closing Party	06/06/01	06/06/30	\$1,500	0	S
Chan, Julia	SS06-07-6036-00386	Screening Fee For Move Your World Film	06/06/01	06/08/31	\$155	0	S
Chocolate Claim	SS06-07-6038-00388	Cater-Film Festival Opening Night	06/06/01	06/06/21	\$4,665	0	S
CKRW	SS06-07-6053-00403	Yukon International Film Festival Ad	06/05/15	06/07/31	\$2,154	0	S
Classic Media	SS05-07-2003-00352	Maintenance & Lease Canada Export Centre	05/05/01	06/05/01	\$2,488	0	S
Classic Media	SS06-07-6020-00370	Revised-Canada Export Audiovisual Dsply	06/05/17	06/06/02	\$867	0	S
Crossing The Line Films	SS06-07-6047-00397	Screening Fee For Finding Franklin Film	06/06/01	06/08/31	\$155	0	S
Darielle Talarico Consulting	SS06-07-6025-00375	Assess Pilot Project-Business Case Needs	06/06/21	06/09/30	\$13,600	0	S
Documentary Educational Resour	SS06-07-6034-00384	Screening/Shipping Fee Tuvalu Film	06/06/01	06/08/31	\$155	0	S
Documentary Organization Of Ca	SS06-07-6011-00361	Coordinate-Hot Docs In Toronto May 2006	06/04/15	06/06/30	\$500	0	S
Dorfman, Andrea	SS06-07-6052-00402	Screening Fee-Sluts Film (Documentary)	06/06/01	06/08/31	\$155	0	S
Duffee, Stephania	SS06-07-6004-00354	Speaker-Whitehorse Chamber Of Commerce	06/04/01	06/04/18	\$5,500	0	S

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Fairmount Hotel Vancouver	SS06-07-6012-00362	Conference Rooms & Catering Services	06/04/02	06/04/28	\$17,000	0	S
Filmb Blanc	SS06-07-6039-00389	Screening Fee-Lets Talk About It Film	06/07/24	06/07/31	\$155	0	S
Garry's 24 Hour Janitorial	SS06-07-6005-00355	Custodial-Community Development Office	06/04/01	07/03/31	\$4,000	0	S
Gartner Lee Limited	SS05-07-2066-00939	Prepare Strategy-Yukon Ports Access	06/02/01	06/05/31	\$106,429	0	P
Gwendolyn Pictures	SS06-07-6049-00399	Screening Fee-The Best Of Sector Film	06/06/01	06/08/31	\$150	0	S
Hall, J	SS05-07-2049-00922	Yukon Film Festival Venue Management	06/01/09	06/07/30	\$6,200	1	S
Inkspirationz Graphix	SS06-07-6014-00364	Design/Print North 2006 Conference	06/04/25	06/05/01	\$3,100	0	S
Ion Design	SS06-07-6003-00353	Dvlp Market Strategy-YK Film Commission	06/04/17	06/12/31	\$18,200	0	I
Kisquared	SS06-07-6010-00360	Impact Assessment-YK Music Industry	06/04/13	06/07/31	\$46,750	0	I
KPMG LLP	SS05-07-2065-00938	Prepare Report-Yukon Ports Access	06/02/01	06/05/31	\$249,685	0	P
Latitude Destination Managemen	SS06-07-6019-00369	Coordinate Dinner-Sr Forum Innovation	06/05/15	06/07/15	\$4,000	1	S
Leaf Marketing & Coordination	SS06-07-6042-00392	Conference Coordination-N/Dvlpmt Forum	06/06/21	06/12/31	\$10,000	0	S
Leslie, Amanda	SS05-07-2056-00929	Media Liaison-Yukon Intl Film Festival	06/02/13	06/07/31	\$6,200	1	S
Levey, Ryan Bruce	SS06-07-6050-00400	Screening Fee-Salt Film	06/06/01	06/08/31	\$150	0	S
Lumbers, Mary	SS06-07-6015-00365	Design Banners-N/Trade Show In Edmonton	06/04/24	06/05/05	\$3,000	0	S
Malloch Graham & Associates Ma	SS06-07-6043-00393	CAP YUKA Aerospace Market Analysis	06/08/01	06/10/31	\$24,300	0	S
Matson, Roy	SS06-07-6044-00394	Implementation Strategy-Port Access	06/06/15	06/07/31	\$17,000	0	S
McBride Celia	SS05-07-2062-00935	Organize Trade Forum-Intl Film Festival	06/03/06	06/07/30	\$6,200	1	S
Metals Economics Group	SS05-07-2053-00926	Internet/Corp Exploration Strategies	06/01/01	06/12/31	\$7,500	0	S
Metzier, Christopher	SS06-07-6055-00405	Screen Fee-Plagues & Pleasure Salton Sea	06/06/01	06/08/31	\$350	0	S
Meyers Norris Penny	SS06-07-6057-01201	Business Directory Implementation Plan	06/08/22	06/09/22	\$9,000	0	S
Mica Consulting Partners	SS06-07-6016-00366	Customized Leadership/Mgmt Dvlpmt Prcss	06/05/01	06/12/31	\$25,000	0	S
Outcrop Yukon	SS05-07-2037-00911	Marketing Materials for Film Festival	05/08/01	06/04/30	\$15,000	0	I
Outcrop Yukon	SS06-07-6027-00377	Design Work & Signage-Film Festival	06/04/17	06/07/31	\$20,954	0	S
Outside The Cube	SS06-07-6023-00373	Evaluation/Audit-Each Community CAP Site	06/04/01	07/03/31	\$10,000	0	S
Protech Audio	SS06-07-6026-00376	YIFF-Projection Equipment & Support	06/06/20	06/06/30	\$9,365	0	S
Seville Pictures	SS06-07-6051-00401	Screening Fee-3 Needles Film	06/06/01	06/08/31	\$450	0	S
Southern Cross Solutions	SS05-07-2027-00900	Advisory Services Northern Yukon	05/07/02	06/10/31	\$159,755	2	P
Spotvision	SS06-07-6007-00357	YFSC Commercial AT Cannes Film Festival	06/04/15	06/07/31	\$6,000	0	S
Tr'ondek Hwech'in First Nation	SS06-07-6030-00380	Prepare Report-Meet The North Meeting	06/05/07	06/07/31	\$42,392	0	S
Two Up Film Inc	SS06-07-6009-00359	Key Note Address At Hot Docs In Toronto	06/04/15	06/06/30	\$500	0	S
Westmark Klondike Inn	SS06-07-6017-00367	Rent Hotel Guest Room-Film Festival	06/05/15	06/06/30	\$14,418	1	I
Young, Bud	SS06-07-6056-01200	Northern Dvlpmt Ministers Forum Gifts	06/08/29	06/09/07	\$1,350	0	S
Yukon Chamber Of Commerce	SS06-07-6013-00363	Coordinate 2006 Conference/Trade Show	06/04/01	06/05/11	\$25,000	0	S
Yukon College	SS06-07-6059-01203	CAP Program Community Radio Project	06/04/01	07/03/31	\$10,000	0	S
Zero Gravity	SS06-07-6058-01202	Create Advertising Templates-New Logo	06/07/01	06/07/24	\$750	0	S

SERVICE CONTRACTS - GENERAL

\$944,974

SERVICE CONTRACTS- VEHICLE RENTALS

Budget Rent A Car	SY06-07-6004-28030	Vehicle Rental	06/06/19	06/06/21	\$267	0	P
Hertz	SY06-07-6003-28029	Vehicle Rental	06/06/19	06/06/21	\$345	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ECONOMIC DEVELOPMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Norcan Leasing	SY06-07-6001-28018	Vehicle Rental	06/06/19	06/06/26	\$5,302	0	P
Norcan Leasing	SY06-07-6005-28028	Vehicle Rental	06/06/19	06/06/21	\$447	0	P
Up North Adventures	SY06-07-6002-28034	Vehicle Rental	06/06/20	06/06/23	\$1,925	0	S
SERVICE CONTRACTS- VEHICLE RENTALS					\$8,286		
ECONOMIC DEVELOPMENT					\$1,159,745		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
Aasman Design	SS06-03-3051-00952	Design Logo-Yukon Education Network	06/07/06	06/09/30	\$5,000	1	S
Aasman Design	SS06-03-3056-01004	Print Ads Design & Placement Services	06/08/01	07/07/31	\$50,000	0	P
Air North	SS06-03-3009-00260	Airfare Vancouver-Whitehorse/BC Ferry	06/04/23	06/04/23	\$3,368	0	S
Alberta Learning	SS05-03-3100-01538	Mark/Report Alberta Achievement Tests	05/04/01	07/09/30	\$420,000	0	S
A-Line Buses	SS06-03-3036-00706	Field Trip Transportation-Variou YK	06/05/31	06/06/02	\$4,829	0	S
Applied Research & Evaluation	SS05-03-3080-01355	LPI Student Score & Reporting Service	05/11/14	06/06/15	\$16,263	1	S
Applied Research & Evaluation	SS06-03-3072-01376	LPI Scoring/Reporting Services	06/11/14	07/06/15	\$20,000	0	S
Askew, Dr Bille	SS06-03-3074-01390	Professional Dvlpmt-Yukon Teachers	06/10/01	06/10/05	\$2,447	0	S
BC Ministry of Education	SS05-03-3086-01481	Marking/Reporting-BC Provincial Exams	05/10/01	06/09/15	\$140,000	0	S
Beyond Words Business Services	SS04-03-3048-01196	Admin Support-Education Appeal Tribunal	04/09/15	07/09/14	\$15,000	0	P
Blakesley, Simon	SS06-03-3044-00808	Additions-Rsrch Docs-Leadership YK Schls	06/06/01	06/07/01	\$720	1	S
Blakesley, Simon	SS06-03-3045-00850	Rsrch Site-based Decision Making Models	06/06/19	06/07/19	\$2,820	1	S
Braithwaite, Anne	SS05-03-3120-01681	Speech/Language Services-Whse Schools	05/11/14	06/06/30	\$14,900	1	S
Burns, Terry	SS06-03-3042-00840	Research & Write Leadership Document	06/05/15	06/06/15	\$3,000	0	S
Burns, Terry	SS06-03-3043-00839	Education Reform Project Position Papers	06/05/15	06/06/15	\$1,322	1	S
Canadian Centre For Treatment	SS06-03-3069-01441	Provide Professional Dvlpmt-YK Educators	06/09/10	06/09/12	\$4,336	1	S
Chocolate Claim	SS06-03-3060-01176	Cater-New Teacher Orientation	06/08/22	06/08/24	\$3,409	1	I
City Of Whitehorse	SS05-03-3110-01634	Apprenticeship Ad Display-City Bus	05/09/01	06/08/31	\$4,420	0	S
Cleghorn, Christine	SS06-03-3038-00741	Rsrch/Draft Position Paper-French Sch Br	06/05/31	06/06/30	\$2,000	0	S
Cleghorn, Christine	SS06-03-3061-01177	Recommendations-Education Reform Project	06/09/05	06/09/29	\$3,000	0	S
Corvus Industries	SS05-03-3137-01850	Waste Disposal/Whitehorse Area Schools	05/11/01	06/10/31	\$55,000	0	I
DeMerchant, Darlene	SS06-03-3020-00497	Professional Dvlpmt-Grade 3 Math Wkshop	06/04/12	06/04/14	\$2,078	2	S
Discount Self Storage	SS06-03-3013-00270	Store Goods-Gary Vokey-Old Crow School	06/04/01	07/06/30	\$2,381	0	S
Dunajski, Cliff	SS06-03-3014-00286	Kayaking April 15 April 18 2006	06/04/15	06/04/18	\$1,700	0	S
Evensen, Debra	SS05-03-3129-01774	FASD Inservicing-Schools & Community	05/12/04	06/06/30	\$30,000	0	S
First Peoples' Cultural Founda	SS06-03-3075-01401	Professional Development	06/09/11	06/09/15	\$3,678	0	S
Fischer Contracting	SS06-03-3024-00547	Transportation Of Students-DC To WH	06/04/26	06/04/29	\$3,680	0	S
Fred, Victoria	SS05-03-3175-02162	Curriculum Development-Law & The Land	06/02/23	06/09/30	\$5,600	1	P
Gameau, Marc	SS06-03-3026-00546	Professional Development	06/05/08	06/05/09	\$1,675	0	S
Gibbs, Ellen Ann	SS06-03-3046-00849	Rework Aboriginal Lang Position Papers	06/06/19	06/07/19	\$3,000	0	S
Glacier Water Services	SS05-03-3083-01459	Water Delivery-HVES & GHES	05/09/01	06/08/31	\$23,261	1	I
Gold Rush Inn	SS06-03-3030-00594	Cater-School Council Conference	06/04/26	06/05/01	\$7,420	1	I
Government Of British Columbia	SS06-03-3076-01398	Marking/Reporting-BC Provincial Exams	06/10/01	07/09/15	\$140,000	0	S
Green, George	SS06-03-3034-00693	Tutor Support Program	06/06/01	06/08/31	\$6,600	0	S
Henry, George	SS06-03-3018-00474	Curriculum Development	06/04/03	06/08/30	\$4,800	0	P
High Country Inn	SS06-03-3007-00261	Catering & Meeting Rooms	06/05/02	06/05/05	\$7,187	1	S
High Country Inn	SS06-03-3040-00832	Graduation Ceremony-Learning Centre	06/06/08	06/06/08	\$3,403	0	S
High Country Inn	SS06-03-3054-00989	Room & Catering-Administrator's Meeting	06/08/24	06/08/25	\$2,368	1	S
Homan, Dianne	SS05-03-3073-01298	Coordinate Yukon Art Ed-Venture	05/09/01	06/06/30	\$35,616	0	I
Homan, Dianne	SS06-03-3058-01162	Coordinate Yukon Arts Ed-Venture	06/09/01	07/06/30	\$35,616	1	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
EDUCATION

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
ISTAR	SS06-03-3039-00833	Therapy-Students With Stuttering	06/05/23	06/12/31	\$10,000	0	S
James, Jim	SS05-03-3061-01202	Garbage-Carcross School	05/09/01	06/08/31	\$2,650	1	S
James, Jim	SS06-03-3079-01432	Garbage-Carcross School	06/09/01	07/08/31	\$4,800	0	S
Jane & Trevor's Adventure Netw	SS06-03-3033-00651	Delivery/Pickup-Watercraft	06/05/15	06/06/25	\$4,975	0	I
Johnson, Alyce	SS06-03-3037-00708	Complete Aboriginal Language Paper	06/05/25	06/06/30	\$1,000	0	S
Johnson, Ingrid	SS06-03-3071-01375	Edit-YFN Traditional Governance Docs	06/09/08	06/10/31	\$4,500	0	S
Katz, Jennifer	SS06-03-3041-00834	Summer Institute-Deliver 2 Sessions	06/08/16	06/08/18	\$3,290	0	S
KE Harris Focus First	SS05-03-3118-01689	Licensing Fees	05/09/30	06/08/31	\$1,200	0	S
Keating's U Store	SS05-03-3001-00014	Storage-OC Principal Household goods	05/04/01	08/06/30	\$3,645	1	S
Lansing Enterprises	SS05-03-3064-01229	Garbage-JV Clark School	05/10/01	06/09/30	\$3,432	1	S
Leaf Marketing & Coordination	SS05-03-3022-00775	Print Advertising Services & Placement	05/06/10	06/08/31	\$2,836	1	P
Lenz Services Incorporation	SS06-03-3025-00548	Speech/Language Assessments-Various Sch	06/05/07	06/05/31	\$5,468	1	S
Linda Graff & Associates	SS06-03-3028-00554	Speaker-School Council Conference	06/04/20	06/05/01	\$782	1	S
Linklater, Joe	SS06-03-3011-00263	Curriculum Development-FN Grade 12	06/04/07	06/11/30	\$3,200	1	P
Little Salmon Carmacks First N	SS06-03-3062-01179	Administration/New Orientation FN Day	06/08/30	06/08/30	\$8,179	0	S
M Craigen Counselling Service	SS05-03-3005-00282	Career Counselling Services	05/03/07	06/06/30	\$5,000	0	S
Matco Transportation Systems	SS06-03-3066-01353	Chattel Move	06/07/19	06/09/10	\$8,000	0	I
McKay, Mike	SS06-03-5027-00587	Chair-Schl Plan External Review Meeting	06/04/13	06/04/21	\$7,101	1	S
McKone, Serena	SS05-03-3038-01059	Provide Music Therapy	05/09/01	06/05/31	\$11,960	1	S
McMahan, Marni	SS06-03-3047-00865	Summer Institute Primary Sessions	06/08/17	06/08/18	\$2,323	1	S
Morberg, Calvin	SS06-03-3012-00264	Instruction On Carving-Learning Centre	06/04/04	06/06/15	\$1,600	1	S
Nanaimo Yacht Charters	SS06-03-3005-00175	Sailing Excursion-16 Students	06/04/15	06/04/18	\$2,400	0	S
Neily, Betsy	SS06-03-3023-00514	Speech/Language Assessments	06/05/07	06/05/31	\$5,470	1	S
News Watch North	SS06-03-3021-00491	Interview Transcripts	06/04/01	07/03/31	\$2,000	0	S
Otterstrom Mary Ann	SS05-03-3165-02063	Instruction On Artistic Abilities	06/03/19	06/04/14	\$1,079	2	S
Pacific GeoTech Systems North	SS06-03-3048-00879	Consulting-Student Assistance Program	06/07/01	07/03/31	\$12,000	0	S
Passmore Induction	SS06-03-3080-01460	Education Services-Carcross School	06/09/01	07/08/31	\$8,500	0	S
Passmore Induction Services	SS05-03-3069-01239	Education Services-Carcross School	05/09/01	06/08/31	\$7,800	1	S
Patricia Halladay Graphic Desi	SS06-03-3031-00652	Coordinate/Edit ERP Position Papers	06/05/18	07/03/31	\$12,000	1	S
Polaris Moving & Storage	SS06-03-3050-00925	Relocate Household Goods To Whitehorse	06/06/30	06/08/30	\$6,000	0	I
Polaris Moving & Storage	SS06-03-3052-00962	Relocate Household-Edmonton-Whitehorse	06/07/07	06/09/07	\$4,574	1	I
Rach, Karen	SS06-03-3082-01458	Speech/Language Services-Whse Schools	06/09/06	06/10/31	\$2,500	0	S
Raven Ink	SS06-03-3006-00258	Produce 4 First Nations Posters	06/04/07	06/06/30	\$4,000	0	S
Right Mind Consulting	SS06-03-3035-00707	SFAS Data Standardization	06/05/19	06/06/15	\$1,591	1	S
Right Mind Consulting	SS06-03-3068-01354	Add Vendor To Access Database	06/09/07	06/10/31	\$2,565	0	I
Rose, Sheila	SS06-03-3019-00475	Community Needs-Hot Lunch Prgm Inventory	06/04/24	06/05/24	\$3,500	0	S
Salon Centre Yukon	SS06-03-3000-00160	Provide Instruction-Apprenticeship	06/04/04	06/05/12	\$2,250	0	S
Sam, Emma	SS06-03-3049-00885	Translation Services-Tlingit Dialect	06/06/20	06/12/30	\$5,000	1	S
Sharp, Bob	SS06-03-3016-00432	Examine Student Tracking Options	06/04/24	06/05/24	\$3,000	0	S
Sikorski, Kathy	SS06-03-3055-01011	Deliver Course-Native Language Teachers	06/07/16	06/07/21	\$1,509	1	S
Skills Canada Yukon	SS06-03-3004-00177	Youth Exploring Trades Summer Camp	06/04/15	06/09/15	\$24,200	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
EDUCATION

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Sun Fun Divers	SS06-03-3022-00513	Scuba Course-Port McNeill	06/04/01	06/04/05	\$4,179	1	S
Synergy	SS06-03-3059-01125	Examine History/Childhood Education	06/09/01	06/09/30	\$3,000	0	S
Tetrault, Robert Michel	SS06-03-3010-00257	Transportation-Special Needs Students	06/04/01	06/06/30	\$16,325	1	S
Tetrault, Robert Michel	SS06-03-3077-01418	Transportation-Special Needs Students	06/08/28	06/12/15	\$32,000	0	S
The Chocolate Claim	SS05-03-3081-01364	Catering-New Teacher Orientation	05/08/25	06/08/26	\$2,413	0	I
Trehearne, Miriam	SS06-03-3078-01453	Professional Development	06/09/26	06/09/30	\$4,176	0	S
Turner, Ann	SS06-03-3008-00259	Identify FN Rural Student Barriers	06/04/05	06/04/30	\$3,000	0	S
Vandelay Systems	SS05-03-3036-01066	Yukon Student Information Management	05/09/01	06/08/31	\$16,253	2	S
Vandelay Systems	SS06-03-3057-01085	SIMS-Student Info Management System	06/09/01	07/08/31	\$20,000	0	S
Vandelay Systems	SS06-03-3067-01355	Build Web Database-Contribution Agrmts	06/09/05	06/10/31	\$3,500	0	I
Visual Language Interpreter Se	SS06-03-3015-00314	Sign Language Instruction-Education Dept	06/04/03	06/06/02	\$6,750	0	S
Walsh, Steve	SS06-03-3002-00158	Curriculum Development Grade 12	06/04/03	06/08/30	\$3,200	0	P
Watson Lake Bus Lines	SS05-03-3059-01203	Field Trip Transportation-Various Schls	05/08/16	06/06/23	\$65,000	1	P
Watson Lake Bus Lines	SS05-03-3060-01210	Schl Bus-Variou Communities 05/06 Year	05/08/16	06/06/30	\$531,200	0	P
Watson Lake Bus Lines	SS05-03-3062-01208	Extra Curricular Busing-Variou Areas	05/08/16	06/06/30	\$6,008	1	P
Watson Lake Bus Lines	SS05-03-3066-01262	School Bus Srvcs-Whitehorse Area Schools	05/08/29	06/06/30	\$1,945,200	0	P
Watson Lake Bus Lines	SS06-03-3063-01178	Advertising Costs For Bus Schedules	06/08/15	06/08/25	\$9,162	0	S
Watson Lake Bus Lines	SS06-03-3064-01269	School Bus Service For Whitehorse Area	06/08/28	07/06/30	\$2,059,200	0	P
Watson Lake Bus Lines	SS06-03-3065-01268	School Bus Service For Various Community	06/08/22	07/06/30	\$531,200	0	P
Watson Lake Bus Lines	SS06-03-3083-01457	Transportation-Community Field Trips	06/08/22	07/06/30	\$15,000	0	P
Watson Lake Bus Lines	SS06-03-3084-01455	Transportation-Whse Field Trips	06/08/28	07/06/30	\$45,000	0	P
Watson Lake Bus Lines	SS06-03-3085-01454	Transportation-Teacher Orientation-CM	06/08/23	06/08/23	\$2,030	0	P
Watson Lake Bus Lines	SS06-03-3086-01452	Transportation-Dawson Field Trips	06/09/22	06/09/23	\$5,344	0	P
Webber, Bill	SS06-03-3001-00157	Curriculum Development	06/04/03	06/08/30	\$2,800	0	P
Welsh, Ruth	SS05-03-3112-01645	Curriculum Development-FN Grade 12	05/09/30	06/11/04	\$2,000	1	P
Western Canadian Institute Of	SS06-03-3081-01456	Professional Development	06/10/01	06/10/04	\$2,207	0	P
Westmark Klondike Inn	SS06-03-3053-01010	Accommodations-School Admin Meeting	06/08/21	06/08/25	\$2,071	1	S
Westmark Whitehorse	SS06-03-3017-00431	Conference Room/Catering/Accommodation	06/04/26	06/04/29	\$7,972	1	I
Westmark Whitehorse	SS06-03-3088-01459	Accommodations & Conference Room Rental	06/09/27	06/10/02	\$4,742	0	S
Whitehorse Transit	SS05-03-3065-01237	Transit Passes-Variou School Programs	05/09/01	06/06/30	\$38,411	2	S
Williams, Jennifer	SS06-03-3032-00621	Edit/Summarize Position Pager-YFN School	06/05/15	06/06/30	\$1,450	1	S
Wilson Language Training	SS06-03-3029-00567	Train Teachers On Wilson's Reading Sys	06/04/01	06/12/31	\$11,000	0	S
Wilson Language Training	SS06-03-3073-01404	Train Teachers-Wilson Lang Reading Sys	06/09/03	07/10/31	\$33,800	0	S
Wyatt, Gary	SS05-03-3164-02075	Assist Students-Marketing Art/Carving	06/03/19	06/04/14	\$1,079	2	S
Yukon College	SS05-03-3156-01999	Training-Prevent/Mgmt Assault Behaviour	06/02/06	06/06/30	\$1,000	0	S
Yukon College	SS05-03-3179-02170	Employability & Leadership Training-DC	06/03/20	06/06/30	\$15,000	0	S
Yukon Inn	SS06-03-3070-01389	Accommodation-Teachers Orientation	06/08/19	06/08/25	\$3,310	0	I

SERVICE CONTRACTS - GENERAL

\$6,755,758

SERVICE CONTRACTS- VEHICLE RENTALS

Budget Rent A Car	SY06-03-3004-28019	Vehicle Rental	06/05/18	06/05/22	\$445	1	P
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YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Hertz	SY06-03-3001-28004	Vehicle Rental	06/04/18	06/04/20	\$210	0	P
Norcan Leasing	SY06-03-3002-28005	Vehicle Rental	06/04/25	06/05/01	\$535	1	P
Norcan Leasing	SY06-03-3006-28023	Vehicle Rental	06/05/30	06/06/02	\$462	0	P
Norcan Leasing	SY06-03-3007-28017	Vehicle Rental	06/05/16	06/05/23	\$758	0	P
Subaru	SY06-03-3008-28031	Vehicle Rental	06/06/22	06/06/22	\$139	1	P
U-Haul	SY05-03-3017-27117	Cube Van Rental-Cadet Camp Equipment	06/03/30	06/04/30	\$175	2	S
U-Haul	SY06-03-0000-28011	Vehicle Rental	06/04/06	06/04/07	\$139	0	S
Whitehorse Subaru	SY06-03-3003-28010	Vehicle Rental	06/05/04	06/05/05	\$277	1	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$3,140		
EDUCATION					\$6,758,898		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ELECTIONS OFFICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
18551 Yukon Inc	SS06-24-0000-00520	Preliminary List-YK Electoral District	06/04/01	07/03/31	\$15,000	0	S
Arcticomp	SS06-24-0000-00586	Maintain Elections Yukon Web Page	06/05/15	07/03/31	\$3,000	0	S
KL Services	SS06-24-0000-00495	Election Advertising/Communications	06/04/01	07/03/31	\$7,650	0	S
KL Services	SS06-24-0000-00496	Election Advertising-School Elections	06/04/01	07/03/31	\$3,150	0	S
SERVICE CONTRACTS - GENERAL					\$28,800		
ELECTIONS OFFICE					\$28,800		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ENERGY, MINES & RESOURCES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
19893 Yukon Inc	GN06-53-3093-00175	Yukon River Basin Stream BioAssessment	06/07/01	07/03/31	\$10,000	0	S
33753 Yukon Inc	GN06-53-3042-00069	Socio-economic Monitoring Framework	06/05/01	06/09/30	\$8,000	0	S
6461409 Canada Corp	GN05-53-3207-00424	Prepare Discussion Paper-Faro Mine Site	06/03/25	06/06/30	\$18,000	1	S
Access Mining Consultants	GN05-53-3058-00097	Care & Maintenance United Keno Hill Mine	05/06/01	06/05/31	\$2,529,027	3	S
Acme Analytical Laboratories	GN06-53-3093-00179	Assays And Geochemical Analyses	06/07/07	07/03/31	\$8,981	0	S
Activation Laboratories	GN06-53-3094-00178	Research Grade Whole Rock Geochemistry	06/07/07	07/03/31	\$10,200	0	S
Alpine Veterinary Medical Cent	GN06-53-3002-00003	Collect Elk Brain Stem Samples	06/04/01	07/03/31	\$5,000	0	S
ALS Environmental	GN06-53-3030-00057	Chemical Analysis/Environmental Samples	06/04/01	07/03/31	\$85,000	0	S
Archbould, Cathie	GN06-53-3109-00199	Photo Shoot Of Faro Mine Site	06/09/01	06/09/15	\$5,800	0	I
Arctic Alpine Reclamation Gro	GN06-53-3078-00154	Reclaim/Vegetate-Clinton Creek Mine Site	06/06/19	07/03/31	\$5,000	0	S
Arctic Alpine Reclamation Gro	GN06-53-3079-00155	Reclaim/Vegetate-Mt Nansen Mine Site	06/06/19	07/03/31	\$5,000	0	S
Aucoin Surveys	GN06-53-3103-00190	Create Easement Plan/KDFN C-191FS	06/08/28	07/03/31	\$2,500	0	S
Bailey, John	GN06-53-3018-00021	Dvlp Watershed Monitoring Protocol	06/04/01	07/03/31	\$22,900	1	S
BC Ministry Of Forests	GN06-53-3099-00183	Chemical Analysis Of Soils	06/07/07	07/03/31	\$3,270	0	S
BCIT Technology Centre	GN06-53-3070-00135	Provide Training-Intro To Solar Energy	06/06/15	06/06/16	\$4,500	0	S
Bill Slater Environmental Cons	GN06-53-3026-00056	Travel-Faro Mine Closure Manager	06/04/01	07/03/31	\$18,000	0	S
Bill Slater Environmental Cons	GN06-53-3027-00060	Faro Mine Closure Technical Manager	06/04/01	07/03/31	\$92,000	0	S
Boisvert, Leo	GN06-53-3040-00071	Consulting	06/04/01	07/03/31	\$15,000	0	S
Brodie Consulting	GN06-53-3023-00052	Faro Mine Closure-Technical Services	06/04/01	07/03/31	\$107,250	0	S
Campbell, Ben	GN06-53-3067-00129	Incorporate Local Knowledge-SFMP-CATT	06/06/05	06/09/15	\$7,980	0	S
CanTest	GN06-53-3100-00184	Particle Size Analyses Of Soils	06/07/20	07/03/31	\$2,650	0	S
Carmacks Development & Arctic	GN06-53-3104-00189	Huestis Adit Safety/Rehab Mt Nansen Mine	06/08/18	06/12/31	\$54,700	0	S
Challenger Geomatics	GN06-53-3096-00181	Dvlp Specifications-Air Photography Prgm	06/08/22	06/10/31	\$5,200	0	S
Chief Isaac Inc	GN06-53-3064-00124	Clearing/Upgrade-Dempster Hwy Quad Trail	06/06/19	06/06/25	\$4,538	1	S
Chief Isaac Inc	GN06-53-3074-00142	Site Prep-Mini Mounding Cutblocks	06/07/05	06/07/13	\$10,000	0	S
Clarity Job Analysis & Evaluat	GN06-53-3021-00023	Job Descriptions/Classify/Qualifications	06/04/01	07/03/31	\$15,000	0	S
Corea, Rod	GN06-53-3071-00139	Provide Course-Combustion Testing	06/06/26	06/06/27	\$5,875	0	S
Corea, Rod	GN06-53-3120-00213	Course-Combustion Test-Oil Burning Equip	06/09/22	06/09/29	\$8,913	0	S
Design Station	GN06-53-3065-00126	Faro Mine Closure Website Design	06/04/24	07/03/31	\$8,000	0	I
DiMarzo & Associates	GN06-53-3043-00077	Consulting	06/04/01	07/03/31	\$40,000	0	S
Duke's Wilderness Shows	GN06-53-3091-00173	Road/Timber Harvest-Fox Lake Burn	06/08/04	06/09/30	\$24,593	0	P
Duke's Wilderness Shows	GN06-53-3102-00186	Road/Timber Harvest Block-Minto Burn	06/08/25	06/10/31	\$16,065	0	S
EBA Engineering	GN06-53-3073-00141	United Keno Mine-Galkeno 900 Ponds	06/06/15	06/08/01	\$2,100	0	S
EDI Environmental	GN05-53-3098-00167	Terrestrial/Aquatic Srvy-Mt Nansen	05/08/01	06/05/31	\$180,000	1	I
EDI Environmental	GN06-53-3087-00166	Assessment-Vegetation Linear Dvlpmts	06/08/01	07/03/31	\$10,000	0	S
Elsa Reclamation & Development	GN06-53-3032-00062	Respecting Care/Mtc Operations-UKHM Site	06/06/01	07/03/31	\$1,152,800	0	S
Elsa Reclamation & Development	GN06-53-3085-00170	UKHM-Site Investigations & Improvements	06/07/31	07/03/31	\$1,182,000	0	S
Environmental Dynamics	GN05-53-3125-00256	Silviculture Surveys West Cash Creek	05/09/29	06/08/31	\$14,938	2	P
Environmental Dynamics	GN05-53-3203-00412	Monitor Water Quality-Mt Nansen Mine	06/01/01	07/03/31	\$50,000	0	S
Environmental Dynamics	GN06-53-3049-00096	Terrestrial/Aquatic Study-Mt Nansen	06/05/20	07/03/31	\$105,000	0	S

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Environmental Dynamics	GN06-53-3081-00161	Barney Lake Fish Habitat Assessment	06/07/15	06/09/15	\$3,145	0	S
Environmental Dynamics	GN06-53-3083-00162	Multi-Phase Timber Harvesting Layout	06/07/04	06/10/31	\$80,000	0	P
Environmental Dynamics	GN06-53-3112-00203	Stream Assessments-Fish Habitat-Dempster	06/09/13	06/09/29	\$5,155	0	S
ESSA Technologies	GN06-53-3119-00211	Dvlp YK Placer Adaptive Mgmt Framework	06/09/21	06/09/22	\$10,000	0	S
eTrace IT Systems Consulting	GN06-53-3010-00015	Consulting-Web Developer & Manager-YOGI	06/04/01	06/08/30	\$8,000	0	I
eTrace IT Systems Consulting	GN06-53-3106-00195	Consulting-Web Development For YOGI	06/09/01	07/03/31	\$10,000	0	S
Fire-Trol Yukon	GN06-53-3118-00209	Canyon Creek Fuel Abatement Plan	06/09/05	06/12/15	\$50,000	0	P
Forest Eng Borealis	GN06-53-3117-00208	Reconnaissance-Quill Creek And HJ	06/09/06	06/12/01	\$75,000	0	P
Forest Engineering Research In	GN06-53-3025-00055	Provision Of Reports & Membership	06/04/01	07/03/31	\$10,000	0	S
Gartner Lee Limited	GN05-53-3195-00387	Advice-Design A Monitor Mgmt Framework	06/01/04	06/06/30	\$21,500	2	S
Gartner Lee Limited	GN06-53-3048-00089	Project Coordination for Division Mtn	06/04/01	07/03/31	\$24,000	0	S
Gartner Lee Limited	GN06-53-3066-00127	Consult-Implement New Placer Regime	06/06/21	07/03/31	\$10,000	0	S
Gartner Lee Limited	GN06-53-3090-00167	Environmental Farm Plan Review	06/04/01	07/03/31	\$5,000	0	S
Gartner Lee Limited	GN06-53-3092-00174	Stream Assessments-Fox Lake Burn	06/08/04	06/08/31	\$3,960	0	S
Gartner Lee Limited	GN06-53-3095-00177	Water Quality Assessment-Macmillan Pass	06/07/01	07/03/31	\$10,000	0	S
Gartner Lee Limited	GN06-53-3107-00196	Regulatory Competitiveness Advisory Task	06/08/01	06/10/31	\$54,035	0	S
Gosselin, Cindy	GN06-53-3022-00051	Provide Research/Organize & Prepare Info	06/04/01	06/09/30	\$10,000	1	S
Graceland Construction	GN06-53-3024-00054	Mt Nansen Care And Maintenance 06/07	06/04/01	07/03/31	\$180,000	0	P
Griffith Heating & Sheet Metal	GN06-53-3052-00104	Install Equipment-Combustion Tests	06/05/30	06/06/16	\$2,495	0	S
Han Construction	GN06-53-3072-00140	Clinton Creek Pit Safety Project	06/07/01	06/09/30	\$80,000	0	S
Hartley, Lyn	GN06-53-3004-00004	Coordinate Communication-Faro Closure	06/04/01	06/06/30	\$12,390	1	S
Hartley, Lyn	GN06-53-3034-00063	Communication Planning-Mt Nansen Closure	06/05/01	07/03/31	\$5,900	0	S
Hatch Ltd	GN05-53-3070-00121	Tech Advisor Carmacks Copper Project	05/04/18	07/03/31	\$20,000	2	S
Hill & Knowlton	GN06-53-3063-00122	Consulting Service-Oil & Gas Development	06/06/01	06/10/31	\$15,000	0	S
Hoepfner & Associates	GN06-53-3053-00108	Tracking Database-Tech Support/Training	06/04/01	07/03/31	\$5,000	0	S
Independent Natural Resource C	GN06-53-3110-00198	Support-OGMR Division-Mine Development	06/08/31	06/12/31	\$53,000	0	S
Industrial Electrical Services	GN06-53-3005-00005	Mt Nansen-Generator Rental/Maintenance	06/04/01	07/03/31	\$54,400	0	S
JEKS & Associates	GN06-53-3012-00012	Technical & Strategic Advisor-Pipeline	06/04/01	07/03/31	\$75,000	0	S
Jenkinson, Graham	GN06-53-3039-00072	Consulting	06/04/01	07/03/31	\$40,000	0	S
JS Thrower & Associates	GN05-53-3177-00351	Growth And Yield Strategy For Yukon	05/12/01	06/05/31	\$38,053	1	P
JTA Incorporated	GN06-53-3013-00053	Consulting Services-Pipeline	06/04/01	07/03/31	\$50,000	0	S
Kearah & WERI Environmental	GN06-53-3060-00118	Hazardous Materials Inventory-Mt Nansen	06/06/19	06/08/31	\$30,750	0	S
Kearah & WERI Environmental	GN06-53-3080-00158	Install Hydraulic Bulkhead-Mt Nansen	06/07/24	06/10/30	\$86,862	0	P
Kinsey Agricultural Services	GN06-53-3001-00001	Provide Organic Soil Sample Analysis	06/04/01	07/03/31	\$4,730	0	S
Klondike Welding	GN05-53-3102-00170	Remove Demolition Material-Clinton Mine	05/08/01	06/12/31	\$560,000	0	P
Laberge Environmental	GN06-53-3044-00076	Monitor Erosion-Brewery Creek	06/07/01	07/03/31	\$7,700	0	S
Laberge Environmental	GN06-53-3051-00103	Keno Valley Receiving Water Freshet Srvy	06/05/25	06/09/30	\$30,000	0	S
Langio, Cynthia	GN06-53-3045-00078	Consulting	06/04/01	07/03/31	\$25,000	0	S
LaPointe Consulting	GN06-53-3114-00207	Edit Integrated Landscape Plan Docs	06/08/20	06/10/30	\$15,000	0	S
Larkin, Dave	GN06-53-3008-00008	Consultant-YOGI System Developer	06/04/01	06/08/30	\$16,000	0	I
Laura J Hutchinson INK	GN06-53-3037-00074	Consulting	06/04/01	07/03/31	\$80,000	0	S

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Lawson Trading Company	GN06-53-3036-00075	Kaska Consent-SE YK Land Sale	06/04/01	07/03/31	\$25,000	0	S
Leaf Marketing & Coordination	GN05-53-3119-00200	Coordinate-EMR Ministers Conference	05/09/12	06/09/12	\$50,000	1	I
Lock, Arthur	GN06-53-3084-00163	Operate/Maintain-Mobile Abattoir	06/09/01	09/09/01	\$30,000	0	P
Logging & Sawmill Journal	GN06-53-3007-00007	Provide Advertising Space In Journal	06/04/01	06/06/30	\$6,500	0	S
Mackay LLP	GN06-53-3089-00169	Advice-Mine Reclamation/Closure Policy	06/04/12	06/10/12	\$3,000	0	S
Maltby Systems Consulting	GN06-53-3009-00014	Consulting-YOGI System Developer	06/04/01	06/08/30	\$12,000	0	I
Maltby Systems Consulting	GN06-53-3011-00013	YOGI System Architect & Analyst	06/04/01	06/08/30	\$20,000	0	I
Maltby Systems Consulting	GN06-53-3097-00180	Mining Inspection Functionality-PIMS	06/08/14	06/09/14	\$17,250	0	S
Maltby Systems Consulting	GN06-53-3101-00187	Permit Inspections	06/08/18	06/12/31	\$10,500	0	S
Maltby Systems Consulting	GN06-53-3116-00205	System Dvlpmt/Prgm-YOGI	06/09/01	07/08/31	\$100,000	0	P
Marion, Chris	GN06-53-3047-00086	Map Text Conversion	06/05/08	07/03/31	\$14,025	0	S
McQuesten Lake Enterprises	GN06-53-3086-00165	UKHM Sites Inventory	06/06/10	07/03/25	\$50,000	0	S
New Era Engineering	GN06-53-3056-00109	Project Mgmt Svcs-Carmacks Copper	06/04/01	07/03/31	\$24,000	0	S
New Era Engineering	GN06-53-3057-00110	Project Coordinator-Tagish Lake Gold	06/05/01	07/03/31	\$24,000	0	S
North Country Appraisals	GN06-53-3068-00131	Property Appraisal-Meadow Lakes Golf	06/05/09	06/07/15	\$15,000	0	S
Northern Research Institute	GN06-53-3062-00123	Review Yukon Geological Survey Web Site	06/05/25	07/03/31	\$4,500	0	S
Norwest Labs	GN06-53-3003-00002	Analysis-Soil/Water/Feed Samples	06/04/01	07/03/31	\$8,000	0	S
Outcrop Yukon	GN06-53-3019-00020	Website Development & Maintenance	06/04/01	07/03/31	\$5,000	0	S
Overburden Drilling Management	GN06-53-3115-00206	Heavy Mineral Identification	06/07/05	06/10/31	\$3,500	0	S
Paddy Jim And Son Russell Fenc	GN06-53-3098-00182	Russell Fencing Project	06/08/09	06/10/31	\$28,578	0	I
Paul Precht Energy Economics	GN06-53-3038-00073	Consulting	06/04/01	07/03/31	\$80,000	0	S
Pelton Reforestation	GN05-53-3186-00372	Tree Seedling Production Delivery-DC	05/12/20	06/08/31	\$35,067	0	S
PolarGroup ICT	GN06-53-3061-00121	Provide Web Hosting Services	06/04/01	07/04/01	\$780	0	I
Quest Engineering Group	GN06-53-3059-00119	Teslin Project	06/04/01	07/03/31	\$3,000	0	S
Raven Ink	GN06-53-3017-00022	Design Work-Trade Show Posters	06/04/01	07/03/31	\$5,000	0	S
Rawson Group Initiatives	GN06-53-3016-00009	Strategic Advisor-Pipeline Matters	06/04/01	07/03/31	\$45,000	0	S
Robert & Laurie Freight Servic	GN06-53-3108-00197	Upgrade km 13 Barney Lake Forest Road	06/08/25	06/10/31	\$80,300	0	P
Robertson, Patricia	GN06-53-3055-00106	YK Trapper Compensation Process Paper	06/06/06	07/03/31	\$9,675	0	I
Roger Payne Consulting	GN05-53-3076-00134	Faro Mine Closure Project	05/09/05	07/03/31	\$280,000	0	I
Roger Payne Mine Closure Consu	GN06-53-3029-00058	Reimburse Travel Costs-Fare Mine Closure	06/04/01	07/03/31	\$40,025	0	S
Roycroft Consulting	GN06-53-3050-00097	Potential Land Dvlpmt Projects In Teslin	06/05/26	07/03/31	\$23,500	0	S
Rudy's Enviro Services	GN06-53-3111-00202	Deactivate-Abandoned Quarry Pits	06/09/07	06/10/01	\$7,900	0	P
Schiman, Elaine	GN06-53-3006-00006	Communication Service-Placer Secretariat	06/04/01	07/03/31	\$48,000	1	S
Selkirk First Nation	GN06-53-3105-00188	Pelly River Aquatic Effects Assessment	06/07/31	07/03/31	\$40,603	0	S
Sidney, Carl	GN05-53-3201-00408	Advisor-Yukon Placer Secretariat	06/03/01	07/03/31	\$24,500	1	S
Silvicon Services	GN06-53-3033-00066	Delivered Wood Cost To Watson Lake	06/04/24	06/05/31	\$19,850	0	I
Simon Fraser University	GN06-53-3113-00204	Presentation-EMR Ministers' Conference	06/08/25	06/09/01	\$2,592	0	S
Snow Owl Operations	GN06-53-3076-00152	Tree Planting-Klondike River Valley	06/07/16	06/08/31	\$22,603	0	P
Spin Drift Business Enterprise	GN06-53-3020-00024	Forest Industry Focus Group	06/04/07	06/12/31	\$24,000	0	S
SRK Consulting	GN06-53-3077-00153	Technical Advise-Faro Mine Closure	06/06/01	07/03/31	\$65,000	0	S
SRK Consulting	GN06-53-3088-00168	Wolverine Mine License Review	06/04/01	06/09/30	\$17,000	1	S

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SteveJan Consultants	GN06-53-3121-00212	Provide Technical Support & Advise	06/09/01	07/03/31	\$25,000	0	S
The Little Public Relations Co	GN06-53-3058-00120	Communications Support For KRFSC	06/06/01	06/09/01	\$2,000	0	S
Tracon Training Consultants	GN06-53-3046-00080	Dsgn/Facilitate Workouts-Mineral Branch	06/04/01	07/03/31	\$10,000	0	S
Underhill Geomatics	GN06-53-3082-00164	Monitor/Survey-Clinton Creek Mine Site	06/07/26	06/12/31	\$15,000	0	S
Vandelay Systems	GN06-53-3031-00061	NMRS & MLU Systems	06/04/01	07/03/31	\$18,750	0	S
Varge, Imre	GN06-53-3041-00070	Consulting	06/04/01	07/03/31	\$5,000	0	S
W J Klassen & Associates	GN06-53-3015-00010	Technical Advisor-Pipeline Issues	06/04/01	07/03/31	\$40,000	0	S
Walkley, Angela	GN06-53-3069-00134	Capacity Development Assessment Services	06/05/01	07/03/31	\$20,000	0	S
White Mountain Environmental	GN06-53-3028-00059	Fishery Assessment/UKHM Receiving Water	06/05/01	07/01/31	\$42,000	0	S
WJ Klassen & Associates	GN04-53-3157-00237	Environmental Facilitation Sources	04/11/01	07/03/31	\$30,000	3	S
WJ Klassen & Associates	GN05-53-3157-00316	Facilitate RRC Consultation	05/11/15	06/08/31	\$24,999	0	S
Wolf Island Engineering	GN06-53-3014-00011	Senior Engineering Advisor-Pipeline	06/04/01	07/03/31	\$165,000	0	S
Yukon Engineering	GN06-53-3054-00107	Legal Survey-Marshall Creek	06/05/01	06/08/31	\$68,650	0	P

CONSULTING CONTRACTS - GENERAL

\$9,524,502

SERVICE CONTRACTS - AIRCRAFT CHARTERS

20102 Yukon Inc	SA06-53-3041-27143	Watson Lake To Sambo/Simpson/Tillier Lks	06/09/19	06/09/19	\$3,000	0	S
Alkan Air	SA06-53-3020-27060	Whitehorse To Wolverine Lake	06/06/06	06/06/06	\$1,960	0	P
Alkan Air	SA06-53-3032-27120	Whitehorse-Sherwood Mine Site/Stop At PE	06/08/18	06/08/18	\$4,000	0	S
Alkan Air	SA06-53-3035-27129	Whitehorse To Faro-Return	06/08/31	06/08/31	\$1,252	1	S
Alkan Air	SA06-53-3040-27140	Whitehorse To Wolverine	06/09/07	06/09/07	\$3,344	0	S
Alpine Aviation	SA06-53-3036-27131	Whitehorse To Fox & Michi Lakes	06/08/24	06/08/24	\$480	0	S
Alpine Aviation	SA06-53-3037-27135	Big Salmon River-Inspections On LUP	06/09/01	06/09/15	\$850	2	S
Big Salmon Air	SA06-53-3026-27091	Fly-Whitehorse To Pelly & Return	06/07/10	07/07/10	\$4,400	0	S
Canadian Helicopters	SA06-53-3039-27139	Inspections	06/09/06	06/09/06	\$5,400	0	S
Capital Helicopters	SA06-53-3021-27075	Fly-Fly Whitehorse To Kusawa & Return	06/06/08	06/06/08	\$3,413	0	S
Capital Helicopters	SA06-53-3022-27080	Mapping Projects-WH & Surrounding Areas	06/06/21	07/03/31	\$28,175	0	I
Capital Helicopters	SA06-53-3029-27103	Fly-4 Hours Whitehorse Area & Return	06/07/26	06/07/26	\$8,486	1	P
Capital Helicopters	SA06-53-3060-27063	Forest Management Backup As Required	06/05/11	07/03/31	\$12,150	0	I
Fireweed Helicopters	SA06-53-3001-27001	Fly-Various Places & Return To Dawson	06/04/04	06/04/12	\$6,825	0	S
Fireweed Helicopters	SA06-53-3011-27039	Inspections-DC Mining/Claims & Water	06/04/01	07/03/31	\$82,375	1	P
Fireweed Helicopters	SA06-53-3013-27041	Inspections-MA Mining/Claims & Water	06/04/01	07/03/31	\$19,500	0	I
Fireweed Helicopters	SA06-53-3016-27045	Silviculture Prgm Planting-Klondike Rv	06/05/16	06/05/17	\$2,383	0	P
Fireweed Helicopters	SA06-53-3024-27082	Various Mapping Projects-MA & DC Area	06/06/21	07/03/31	\$19,600	0	I
Fireweed Helicopters	SA06-53-3034-27128	Surveying/Field Monitoring/Remove Equip	06/08/23	07/03/31	\$29,685	0	S
Fireweed Helicopters	SA06-53-3042-27146	Dawson To Eagle Plains	06/09/15	06/09/19	\$3,900	0	S
Heli Dynamics	SA06-53-3006-27036	Inspections-WH Mining/Claims & Water	06/04/01	07/03/31	\$38,720	0	I
Heli Dynamics	SA06-53-3025-27083	WH-Fox Lk Fire Area Recon-Fuel Wood Plan	06/05/09	06/05/09	\$2,669	0	S
Highland North	SA06-53-3031-27111	EMR Client Services & Inspections	06/08/15	06/08/15	\$6,150	0	S
Kluane Helicopters	SA06-53-3009-27073	Mining Land Use/Claims/Water Inspections	06/04/01	07/03/31	\$22,500	0	I
Kluane Helicopters	SA06-53-3059-27062	Fly-Whitehorse To Various & Return	06/05/11	07/03/31	\$23,200	0	I

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Kluane Helicopters	SA06-53-3063-27066	Fly- Haines Junction-Variou s & Return	06/05/11	07/03/31	\$11,500	0	I
Prism Helicopters	SA06-53-3028-27099	Fly-Eagle Plains Area & Return	06/07/24	06/07/28	\$7,855	1	S
Sifton Air	SA06-53-3027-27094	Fly-Whitehorse To Mayo & Return	06/07/13	06/07/28	\$4,125	0	S
Trans North Helicopters	SA06-53-3002-27002	Fly-Carmacks To Minto Mine & Return	06/04/04	06/04/06	\$13,095	1	S
Trans North Helicopters	SA06-53-3003-27003	Fly-Ross River To Wolverine Lake-Return	06/04/01	06/04/07	\$3,387	0	S
Trans North Helicopters	SA06-53-3004-27004	Fly-Ross River-Howard's Pass & Return	06/04/11	06/04/11	\$4,741	1	S
Trans North Helicopters	SA06-53-3005-27033	Dawson City To Clinton Creek & Return	06/05/09	06/09/05	\$3,300	0	S
Trans North Helicopters	SA06-53-3007-27059	Mining Land Use/Water Inspection-CM Area	06/04/01	07/03/31	\$24,750	1	I
Trans North Helicopters	SA06-53-3008-27037	Inspections-RR Mining/Claims & Water	06/04/01	07/03/31	\$39,000	0	I
Trans North Helicopters	SA06-53-3009-27058	EMR Client Services & Inspection	06/05/31	07/03/31	\$22,800	1	I
Trans North Helicopters	SA06-53-3010-27038	Inspections-WL Mining/Claims & Water	06/04/01	07/03/31	\$29,250	0	I
Trans North Helicopters	SA06-53-3012-27040	Inspections-DC Mining/Claims & Water	06/04/01	07/03/31	\$63,375	0	P
Trans North Helicopters	SA06-53-3014-27042	MA Area For Mining Claims/Inspections	06/04/01	07/03/31	\$34,500	1	I
Trans North Helicopters	SA06-53-3015-27044	Carmacks Surrounding Area	06/05/18	06/05/20	\$4,584	0	S
Trans North Helicopters	SA06-53-3017-27054	Haines Jct-Jarvis River	06/06/06	06/06/06	\$2,292	0	S
Trans North Helicopters	SA06-53-3018-27092	Whitehorse Trough Project	06/07/01	06/08/31	\$96,700	0	I
Trans North Helicopters	SA06-53-3019-27061	Fox & Marsh Lakes	06/06/02	06/06/02	\$1,693	0	S
Trans North Helicopters	SA06-53-3023-27081	Various Mapping Projects Through-out YK	06/06/21	07/03/31	\$108,968	0	I
Trans North Helicopters	SA06-53-3033-27127	Photo Shoot-Faro Mine Complex	06/09/05	06/09/05	\$3,024	0	S
Trans North Helicopters	SA06-53-3061-27064	Fly-Carmacks To Various Locations	06/05/11	07/03/31	\$12,250	0	I
Trans North Helicopters	SA06-53-3062-27065	Fly-Ross River To Various Locations	06/05/11	07/03/31	\$6,125	0	I
Trans North Helicopters	SA06-53-3064-27067	Fly-Haines Jct To Various Locations	06/05/11	07/03/31	\$6,125	0	I
Trans North Helicopters	SA06-53-3065-27068	Fly-Watson Lake To Various Locations	06/05/11	07/03/31	\$24,500	0	I
Trans North Helicopters	SA06-53-3066-27069	Fly-Dawson City To Various Locations	06/05/11	07/03/31	\$18,300	0	I
Trans North Helicopters	SA06-53-3067-27070	Fly-Mayo To Various Locations	06/05/11	07/03/31	\$6,100	0	I
Whitehorse Air Services	SA06-53-3030-27106	Fly-Whitehorse To Minto/Fox & Return	06/07/24	06/07/24	\$1,000	0	S

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$887,756

SERVICE CONTRACTS - GENERAL

Aasman Design	SS06-53-3025-00627	Design/Production For Teslin	06/05/15	06/12/31	\$2,645	0	I
Archbould, Cathie	SS06-53-3033-01084	Photograph-Faro Mine Site-Web Posting	06/05/17	07/05/17	\$4,050	0	S
Checkedred Flag Recreation	SS05-53-3065-01789	Repair Quad {Sportsman 400}	05/11/01	06/12/31	\$3,015	0	S
Dilman Communications	SS06-53-3022-00462	Satellite Phone Rentals	06/05/15	06/10/15	\$5,500	0	S
Eskimo Inn	SS06-53-3012-00266	Rooms-McKenzie Gas Project-Petro Show	06/04/01	06/06/15	\$2,144	0	S
Hanna, Gwen	SS06-53-3003-00168	Livestock Control Officer	06/04/01	07/03/31	\$8,100	1	S
Hanna, Gwen	SS06-53-3004-00167	Livestock Control Officer Retainer	06/04/01	07/03/31	\$8,188	0	S
Hanna, Gwen	SS06-53-3005-00166	Poundskeeper, Takhini Pounds District	06/04/01	07/03/31	\$8,080	0	S
Heynen, Paul	SS06-53-3006-00163	Poundskeeper-Carcross/Tagish/Jake's	06/04/01	07/03/31	\$8,188	0	S
Heynen, Paul	SS06-53-3007-00165	Livestock Control Officer Retainer	06/04/01	07/03/31	\$4,100	0	S
Heynen, Paul	SS06-53-3008-00164	Livestock Control Officer Retainer	06/04/01	07/03/31	\$8,188	0	S
High Country Inn	SS06-53-3036-01155	EMMC 2006 Conference Facilities/Fees	06/04/01	06/09/01	\$95,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ENERGY, MINES & RESOURCES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Industrial Supply & Service	SS06-53-3024-00628	Equipment Rental-Flygt Pump	06/05/18	06/06/17	\$4,761	0	S
Kruse, Jerry	SS06-53-3020-00435	Poundskeeper Services-Minto Hwy District	06/04/01	07/03/31	\$8,200	0	S
Kruse, Jerry	SS06-53-3021-00434	Livestock Control-Minto Hwy District	06/04/01	07/03/31	\$8,200	0	S
Leaf Marketing & Coordination	SS06-53-3001-00162	Advertising Contract	06/04/01	07/03/31	\$20,000	0	P
Leaf Marketing & Coordination	SS06-53-3009-00182	Advertising-Geological Survey Events	06/04/01	07/03/31	\$2,500	0	P
Leaf Marketing & Coordination	SS06-53-3011-00184	Forest Management-Advertising-Newspapers	06/04/01	07/03/31	\$10,000	0	P
Leaf Marketing & Coordination	SS06-53-3013-00296	Advertising Design & Placement 2006-07	06/04/01	07/03/31	\$2,500	0	S
Leaf Marketing & Coordination	SS06-53-3017-00436	Design/Proof/Produce Various Ads	06/04/18	06/05/12	\$11,677	0	S
Leaf Marketing & Coordination	SS06-53-3026-00650	Advertising Placement	06/04/01	07/03/31	\$10,000	0	S
Leaf Marketing & Coordination	SS06-53-3029-00793	Advertising Placement	06/06/01	07/03/31	\$10,000	1	S
MacPherson Rentals	SS06-53-3028-00769	ATV/Trailer Rental	06/07/07	06/08/21	\$5,100	0	I
Mega Reporting	SS06-53-3002-00161	Transcribe/Distribute Meeting Minutes	06/04/01	07/03/31	\$10,000	0	S
Mega Reporting	SS06-53-3014-00317	Record & Transcribe Meetings-Faro Mine	06/04/18	06/06/30	\$17,600	0	I
Mega Reporting	SS06-53-3030-00819	Minute Taking	06/04/01	07/03/31	\$8,000	0	S
News Watch North	SS06-53-3023-00486	Media Monitoring-Radio Interviews & News	06/04/01	07/03/31	\$2,500	0	S
Outcrop Yukon	SS06-53-3010-00183	Maintenance-CATT Website	06/04/01	07/03/31	\$2,000	1	S
Outcrop Yukon	SS06-53-3034-01080	Advertising-Far North Oil & Gas Magazine	06/06/19	07/06/30	\$3,588	0	S
PolarCom	SS04-53-3066-01754	Extended Warranty-Plotter-Mayo	05/02/07	08/02/07	\$3,287	0	S
PowerTech Yukon	SS06-53-3027-00749	Zodiac Boat Rental	06/06/23	06/07/28	\$4,000	0	I
PowerTech Yukon	SS06-53-3035-01138	ATV/Trailer Rentals	06/07/25	06/08/18	\$4,000	0	S
Reliable Electric & Communicat	SS06-53-3016-00316	Install Lines/Labour/Electrical Work	06/04/01	07/03/31	\$5,000	0	S
Reliable Electric & Communicat	SS06-53-3032-00928	Various Phone Moves & Line Installations	06/06/19	06/06/23	\$9,645	0	S
Solid Gold Communications	SS06-53-3015-00315	Install Phone Lines & Labour	06/04/01	07/03/31	\$5,000	0	S
Yukon Chamber Of Mines	SS06-53-3031-00923	2006 Mining Week Ads-Design & Placement	06/04/01	06/06/16	\$2,500	0	S
Yukon Trail Riding	SS06-53-3018-00433	Poundskeeper Service-Haines Junction	06/04/01	07/03/31	\$8,200	0	S
Yukon Trail Riding	SS06-53-3019-00544	Livestock Control Officer-HJ District	06/04/01	07/03/31	\$8,200	0	S

SERVICE CONTRACTS - GENERAL

\$343,656

SERVICE CONTRACTS- VEHICLE RENTALS

Hertz	SY06-53-3006-28055	Vehicle Rental	06/09/19	06/09/21	\$330	0	P
Norcan Leasing	SY06-53-3001-28002	Vehicle Rental	06/04/10	06/04/10	\$113	0	P
Norcan Leasing	SY06-53-3002-28022	Vehicle Rental	06/07/04	06/08/31	\$6,822	0	P
Norcan Leasing	SY06-53-3003-27037	Rental-Cube Van - SOA	06/07/04	06/07/05	\$351	1	P
Norcan Leasing	SY06-53-3004-28048	Vehicle Rental	06/08/11	06/08/13	\$297	0	P
Norcan Leasing	SY06-53-3005-28041	Vehicle Rental	06/07/11	06/07/12	\$314	0	P

SERVICE CONTRACTS- VEHICLE RENTALS

\$8,227

ENERGY, MINES & RESOURCES

\$10,764,141

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - ACCOMMODATIONS							
1202 Motor Inn	SB05-52-3000-00007	Accommodations	06/03/15	06/06/15	\$13,000	1	S
Kluane Bed & Breakfast	SB06-52-3000-00002	Accommodations/Meals-Furbearer Mgmt	06/06/07	06/06/07	\$5,500	0	S
					\$18,500		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
20102 Yukon Inc	SA06-52-3034-27055	Bat Habitat-Watson Lake Area	06/05/28	06/06/09	\$490	0	S
20102 Yukon Inc	SA06-52-3037-27142	Compliance Checks-Watson Lake Areas	06/09/01	06/09/30	\$2,940	0	S
Aklak Air	SA06-52-3022-27028	Crew & Freight Flights-As Required	06/04/01	06/09/30	\$48,000	0	S
Alkan Air	SA06-52-3015-27021	Emergency Conservation Officer Use	06/04/01	07/03/31	\$5,000	0	S
Alpine Aviation	SA06-52-3016-27022	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Alpine Aviation	SA06-52-3025-27005	Fly-Whitehorse-Wolverine & Return	06/04/12	06/04/12	\$9,576	0	S
Alpine Aviation	SA06-52-3029-27043	Muskrat Survey-Old Crow Flats	06/05/25	06/05/31	\$6,195	0	I
Alpine Aviation	SA06-52-3030-27071	Fly-Fisheries Assessment Work-Various	06/06/01	06/09/15	\$3,040	0	I
Alpine Aviation	SA06-52-3036-27132	Compliance Checks-Teslin And Ross River	06/09/01	06/09/30	\$4,044	0	I
Alpine Aviation	SA06-52-3046-27090	Fly-Whitehorse To Wolverine & Return	06/06/29	06/06/29	\$1,368	0	S
Alpine Aviation	SA06-52-3049-27119	Caribou Telemetry-Southern Lakes Area	06/08/09	06/08/30	\$3,720	0	S
Alpine Aviation	SA06-52-3057-27110	Inspection-Little Atlin	06/07/31	06/07/31	\$500	0	S
Alpine Aviation	SA06-52-3059-27124	Water Resources-Wolverine Mine	06/08/15	06/09/08	\$1,368	1	S
Alpine Aviation	SA06-52-3063-27145	Caribou Counts-Dawson To Hart River Area	06/09/16	06/10/31	\$12,225	0	I
Alpine Aviation	SA06-52-3069-27137	Pick-up At Faro/Withers Lake	06/09/06	06/09/07	\$3,960	0	S
Angus Air Charters	SA06-52-3020-27026	Emergency Conservation Officer Use	06/04/01	07/03/31	\$5,000	0	S
Big Salmon Air	SA06-52-3017-27023	Fly-Emergency Conservation Officer Usage	06/04/01	07/03/31	\$5,000	0	S
Black Sheep Aviation	SA06-52-3013-27019	Emergency Conservation Officer Use	06/04/01	07/03/31	\$5,000	0	S
Black Sheep Aviation	SA06-52-3028-27052	MA-Bonnet Plume To Peal River-Mayo	06/06/19	06/06/28	\$6,200	0	S
Black Sheep Aviation	SA06-52-3041-27114	Compliance Checks-Faro & Mayo Areas	06/08/07	06/09/30	\$6,120	0	S
Black Sheep Aviation	SA06-52-3050-27116	Mayo To No-Gold Stewart River	06/08/14	06/08/30	\$5,800	0	S
Black Sheep Aviation	SA06-52-3056-27115	Fuel Haul-Mayo To Worm Lake	06/08/07	06/09/15	\$7,250	0	S
Black Sheep Aviation	SA06-52-3061-27138	Fuel Haul-Bonnetplume/Margaret/Worm Lks	06/09/05	06/09/30	\$9,600	0	S
Blacksheep Aviation	SA05-52-3118-25225	Crew Changes & Resupply Camp-Boundary	06/03/17	06/06/30	\$69,000	0	S
Capital Helicopters	SA05-52-3113-25215	From Carmacks To Various Locations	06/02/28	06/04/30	\$16,404	1	P
Capital Helicopters	SA06-52-3000-27006	Emergency Conservation-As Required	06/04/01	07/03/31	\$5,000	0	S
Capital Helicopters	SA06-52-3055-27102	Fly Whitehorse-Fisheries Assessment	06/07/20	06/07/21	\$9,750	0	S
Capital Helicopters	SA06-52-3068-27155	Technicians-CA/Ibex/Laberge/Quiet Lake	06/10/02	06/10/15	\$25,900	0	I
Fireweed Helicopters	SA06-52-3001-27007	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Fireweed Helicopters	SA06-52-3002-27008	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Fireweed Helicopters	SA06-52-3003-27009	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Fireweed Helicopters	SA06-52-3045-27089	Fly-Dawson City-Grizzly Lake	06/06/01	06/08/31	\$7,800	0	S
Fireweed Helicopters	SA06-52-3054-27108	Fly-Dawson City-Local Rivers & Return	06/07/25	06/07/31	\$17,325	0	P
Great River Aviation	SA06-52-3019-27025	Fly-Emergency Conservation Officer Usage	06/04/01	07/03/31	\$5,000	0	S
Great River Aviation	SA06-52-3043-27113	Compliance/Inspection Trips DC & OC	06/08/07	06/09/30	\$2,800	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ENVIRONMENT

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Heli Dynamics	SA05-52-3119-25229	Fly-Beaver Creek/Boundary Lake & Return	06/03/25	06/08/31	\$40,100	1	I
Heli Dynamics	SA06-52-3004-27010	Emergency Conservation Officer Use	06/04/01	07/03/31	\$5,000	0	S
Heli Dynamics	SA06-52-3031-27051	Low Level Inventory-Coastal Mountains	06/06/02	06/06/30	\$9,400	0	S
Highland North	SA06-52-3005-27034	Emergency C.O. Use-North Slope	06/05/05	06/05/06	\$13,500	0	S
Kluane Helicopters	SA06-52-3012-27018	Fly-Haines Junction-Variou s & Return	06/04/01	07/03/31	\$5,000	0	S
Kluane Helicopters	SA06-52-3024-27032	Big Boundary Crew Changes	06/04/29	06/06/15	\$28,170	0	P
Kluane Helicopters	SA06-52-3064-27150	Caribou Rut Counts-Dawson/Hart Rv Area	06/09/20	06/10/31	\$24,000	0	I
North Wright Air	SA06-52-3023-27029	Fly-Inuvik To Herschel Island	06/04/01	06/09/30	\$32,000	0	S
Northern Rockies Air Charters	SA06-52-3021-27027	Various Places-As Required-Conservation	06/04/01	07/03/31	\$5,000	0	S
Sifton Air	SA06-52-3018-27024	Emergency Conservation Officer Use	06/04/01	07/03/31	\$5,000	0	S
Sifton Air	SA06-52-3026-27086	Fly-Haines Jct To Aishihik Lake & Return	06/07/04	06/09/29	\$6,425	1	S
Sifton Air	SA06-52-3052-27031	Monitor Ice Break Up-Dawson & Old Crow	06/04/26	06/06/12	\$14,259	2	I
Trans North Helicopters	SA05-52-3114-25216	Snow Circuit From Ross River-Variou s	06/02/28	06/04/30	\$32,571	1	P
Trans North Helicopters	SA06-52-3005-27011	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Trans North Helicopters	SA06-52-3006-27012	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Trans North Helicopters	SA06-52-3007-27013	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$11,000	1	S
Trans North Helicopters	SA06-52-3008-27014	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Trans North Helicopters	SA06-52-3009-27015	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Trans North Helicopters	SA06-52-3010-27016	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Trans North Helicopters	SA06-52-3011-27017	Emergency Conservation Use-As Required	06/04/01	07/03/31	\$5,000	0	S
Trans North Helicopters	SA06-52-3032-27050	WH-Coal Lk, Upper Wolf Cr & Granger Cr	06/05/23	06/05/23	\$1,016	0	S
Trans North Helicopters	SA06-52-3033-27035	Big Boundary Crew Change	06/05/05	06/05/20	\$4,700	1	I
Trans North Helicopters	SA06-52-3035-27098	Fly-Haines Junction Area & Return	06/08/01	06/08/31	\$5,850	0	S
Trans North Helicopters	SA06-52-3038-27123	Compliance/Inspection Checks-WL Area	06/09/01	06/09/30	\$6,978	0	S
Trans North Helicopters	SA06-52-3039-27122	Compliance/Inspection Checks-RR Area	06/09/01	06/09/30	\$6,978	0	S
Trans North Helicopters	SA06-52-3040-27133	Compliance Checks-MA, FA And Ross River	06/09/01	06/09/30	\$11,631	0	I
Trans North Helicopters	SA06-52-3042-27121	Compliance/Inspection Checks-DC/OC Area	06/09/01	06/09/30	\$4,532	0	S
Trans North Helicopters	SA06-52-3045-27079	Fly Watson Lake-Coal River & Return	06/06/26	06/06/26	\$4,584	0	S
Trans North Helicopters	SA06-52-3048-27088	Eagle Plains-Branch & Return - SOA	06/06/15	06/06/30	\$32,051	1	I
Trans North Helicopters	SA06-52-3053-27097	Fly-Haines Jct-Aishihik & Return	06/07/19	06/08/19	\$7,800	0	S
Trans North Helicopters	SA06-52-3054-27107	Fly-Mayo-Rivers & Return-Fish Sampling	06/07/29	06/08/03	\$5,815	0	I
Trans North Helicopters	SA06-52-3058-27118	Caribou Survey-Whitehorse Area	06/08/10	06/08/15	\$4,584	1	S
Trans North Helicopters	SA06-52-3062-27147	Caribou Rut Counts-Aishihik/Kluane Area	06/09/20	06/10/15	\$10,788	0	I
Trans North Helicopters	SA06-52-3065-27148	Caribou Rut Counts-Mayo Area	06/09/24	06/10/02	\$9,750	0	I
Trans North Helicopters	SA06-52-3066-27149	Caribou Rut Counts-Carmacks Area	06/09/24	06/10/02	\$4,875	0	I
Trans North Helicopters	SA06-52-3070-27151	Caribou Rut Counts-Dawson/Hart Rv Area	06/09/20	06/10/31	\$24,375	0	I
Trans North Helicopters	SA06-52-3074-27152	Caribou Rut Counts-Ross River Area	06/09/20	06/10/05	\$9,750	0	S
Whitehorse Air Services	SA06-52-3014-27020	Emergency Conservation Officer Use	06/04/01	07/03/31	\$5,000	0	S
Whitehorse Air Services	SA06-52-3060-27126	Compliance Checks-Northern Lakes	06/08/16	06/08/16	\$1,547	0	S

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$755,404

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
20102 Yukon Inc	SS06-52-3051-00576	Prvd Radio-Collared Marten To Biologist	06/04/05	06/08/01	\$6,000	0	S
Aasman Design	SS06-52-3098-00931	Produce Print Files For WTLA Map	06/03/18	06/06/18	\$3,702	0	S
Aasman Design	SS06-52-3099-00932	Changes-Fishing On Yukon Time Brochure	06/04/01	06/05/10	\$510	0	S
Aasman Design	SS06-52-3101-00934	Hunting Regs-Redesign & Finalize Map	06/02/15	06/06/15	\$4,060	0	S
Advanced Telemetry Systems	SS06-52-3078-00821	Replace Batteries/Bench Check-Receiver	06/05/01	06/08/01	\$335	0	S
Advanced Telemetry Systems	SS06-52-3080-00826	Rplc Batteries/Bench Check ATS Receiver	06/05/01	06/08/01	\$335	0	S
Advanced Telemetry Systems	SS06-52-3119-01087	Repair & Refurbish-Radio Tracking Device	06/08/04	06/08/30	\$316	0	S
AGAT Laboratories	SS06-52-3062-00686	Laboratory Sample Analysis	06/05/05	07/12/31	\$10,000	1	S
Aklavik Hunters & Trappers Com	SS06-52-3139-01378	Harvest Srvy/Inuvialuit/Gwitchin Hunters	06/04/01	07/03/31	\$1,000	0	S
Anderson Services	SS06-52-3104-00950	Assist-Martin Live Trapping Program	06/07/04	06/07/15	\$3,000	0	S
Animal Health Centre	SS06-52-3058-00655	Conduct Disease Screening	06/05/08	07/03/31	\$5,000	0	S
Animal Health Centre	SS06-52-3105-00958	Wildlife Sample-Tests & Diagnostics	06/06/01	07/03/31	\$8,000	0	S
Anweiler, Gary	SS06-52-3103-00939	Collect/Process-Butterflies & Moths	06/07/14	06/08/11	\$2,662	0	S
Aqua Tech	SS06-52-3066-00742	Operate Water Trtmt Sys-Optometrists Bldg	06/04/01	06/06/30	\$8,625	0	S
Aqua Tech	SS06-52-3117-01028	Operate Water Treatment-Optometrist Bldg	06/07/01	06/09/30	\$8,625	0	S
AV Action Yukon	SS06-52-3000-00220	Radio Advertising Production Services	06/04/01	07/03/31	\$7,500	0	I
Aviation Egress Systems	SS06-52-3002-00222	Provide Egress Training-Conservation	06/04/11	06/04/14	\$6,000	0	S
Bacheschi, A	SS06-52-3092-00888	Interpretive Presentations-Yukon Parks	06/06/27	06/09/15	\$4,000	0	S
Barclay, Dr Robert	SS06-52-3116-01029	Provide Biodiversity Technical Support	06/05/01	06/06/30	\$782	0	S
Beta Analytic	SS06-52-3065-00683	Radio Carbon Sample Analysis	06/05/15	07/03/31	\$16,875	0	S
Blackstone Environmental	SS06-52-3092-00889	Collect Compost/Recycling-10 Burns Road	06/05/15	06/12/31	\$4,000	1	S
Bolin, Mary	SS06-52-3113-01027	Conduct Icy Waters Nutrient Study-Algae	06/07/17	07/03/31	\$10,000	0	S
Buerge, Del	SS05-52-3023-00147	Feed/Care For Reindeer	05/04/01	06/04/30	\$10,000	0	S
Canadian Association Environme	SS06-52-3137-01365	Laboratory Services	06/08/01	07/03/31	\$3,000	0	S
Central Lab For Veterinarians	SS06-52-3047-00577	Progesterone Testing	06/05/01	06/06/15	\$1,950	1	S
CHON Productions	SS06-52-3001-00221	Placement Of Radio Advertising	06/04/01	07/03/31	\$20,000	0	I
Christensen, Michelle	SS06-52-3102-00935	Tour Boat-Field Assessment & Report	06/07/06	06/07/20	\$2,050	0	S
City Of Whitehorse	SS06-52-3111-01002	Construct Tire Area-War Eagle Landfill	06/07/24	06/12/31	\$8,300	0	S
CKRW	SS06-52-3004-00224	Radio Advertising	06/04/01	07/03/31	\$20,000	0	I
Clarity Job Analysis & Evaluat	SS06-52-3008-00227	Review 6 Job Descriptions	06/04/01	07/03/31	\$2,700	0	S
Cleghorn, Christine	SS06-52-3088-00874	Prepare State Of Environment Report-2004	06/06/05	06/10/15	\$5,000	0	S
CLS America	SS06-52-3144-01435	Costs Related-Government Satellite Pgrms	06/04/01	07/03/31	\$20,000	0	S
Clunies-Ross, Grace	SS06-52-3017-00251	Custodial Services-Conservation-Haines	06/04/01	07/03/31	\$2,400	0	S
CND Landscaping	SS06-52-3114-01025	Supply-Expertise/Tools-Improve Riverbank	06/07/22	06/09/15	\$5,600	0	S
Commissionaires	SS06-52-3053-00601	Security-Wolf Creek Campground	06/05/19	06/09/05	\$6,250	0	S
Corvus Industries	SS06-52-3127-01156	2006 Special Waste Collection	06/08/22	06/12/31	\$104,735	0	P
de Graff, Nick	SS06-52-3067-00743	Prep Draft Mgmt Plans-Special Mgmt Areas	06/05/01	07/03/31	\$5,000	0	S
de Graff, Nick	SS06-52-3108-00960	Assess-Fish Stock/Habitat & Environment	06/07/05	07/03/31	\$10,000	0	S
Debut, Eric	SS06-52-3072-00766	Rpr Wash-Out Brdgs/Trails-Klndk Cmpgrnd	06/06/06	06/06/30	\$3,700	0	I
Design Analysis	SS06-52-3044-00524	Repair Technical Equipment	06/04/01	07/03/31	\$2,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
DJR Contracting	SS05-52-3031-00314	Campground Mtce/Wood Supply-Yukon River	05/05/16	06/09/30	\$56,717	2	P
DJR Contracting	SS06-52-3032-00444	Maintenance/Wood-Yk River Campground	06/05/15	06/09/30	\$55,145	0	P
Double Cross Motors	SS06-52-3134-01297	Scrap Collection-Eagle Plaines & Dawson	06/08/31	06/12/31	\$16,000	0	P
Double Cross Motors	SS06-52-3135-01295	Scrap Collection-Faro And Ross River	06/09/01	06/12/31	\$3,000	0	S
Double Cross Motors	SS06-52-3142-01431	Collection Of Scrap Tires-Deep Creek	06/09/18	06/12/31	\$1,000	0	S
Dubuc, Eric	SS06-52-3023-00298	Campground Maintenance-Klondike River	06/05/15	06/09/30	\$8,400	1	I
E Henderson Janitorial	SS06-52-3013-00234	Janitor-Callison Office-Dawson City	06/04/01	07/03/31	\$3,588	0	S
EBA Engineering	SS06-52-3121-01044	GAP Analysis Marwell Tar Pit	06/08/04	06/12/31	\$6,400	0	S
EBA Engineering	SS06-52-3123-01158	Cost Estimates-Marwell Tar Pit	06/08/04	06/12/31	\$9,600	0	S
Environment Canada	SS06-52-3041-00527	Collect Climate Change Data	06/04/01	07/03/31	\$4,568	0	S
Environment Canada	SS06-52-3075-00824	Laboratory Services	06/04/01	07/03/31	\$6,000	0	S
FAI Laboratory West	SS06-52-3071-00757	Forensic Firearms Identification Service	06/05/01	07/03/31	\$5,000	0	S
Faugeron, Bruno	SS06-52-3082-00844	Mtce/Ecological Sampling-CEMP	06/06/20	06/09/30	\$5,375	0	S
Gartner Lee Limited	SS06-52-3122-01045	Kaska Region Bioterrain Mapping	06/08/14	06/12/22	\$15,000	0	S
Gilbert, Dr Scott	SS06-52-3145-01439	Trapping Grids-Herschel Island	06/08/15	06/12/31	\$2,784	0	S
Godson, Diane	SS06-52-3026-00319	Campground Maintenance-Dempster Hwy	06/05/15	06/09/30	\$6,300	0	S
Gordon, Danny	SS06-52-3073-00765	Provide Boat Transportation Plus Gas	06/07/27	06/08/02	\$3,000	0	S
Grady, Betty	SS06-52-3037-00442	Campground Maintenance-Engineer Creek	06/05/15	06/09/30	\$6,000	0	S
Grenon Enterprises	SS06-52-3018-00252	Provide Eduction Service & Potable Water	06/04/01	07/03/31	\$9,100	0	S
Grenon Enterprises	SS06-52-3081-00827	Water Delivery-Klondike River Campground	06/05/22	06/09/22	\$480	0	S
Hahn, Steve	SS06-52-3076-00823	First Aid Training	06/06/05	06/06/06	\$2,250	0	S
Harper, Richard	SS06-52-3039-00459	Campground Mtce-Ethel Lake Campground	06/05/15	06/09/30	\$7,915	0	I
Hayes, Robert	SS05-52-3223-02131	Teslin Fish/Wildlife Management	06/02/08	06/05/31	\$9,000	0	S
Hayes, Robert	SS06-52-3005-00225	Facilitate Old Grow Flats Area Planning	06/04/01	07/03/31	\$15,000	0	S
Hayes, Robert	SS06-52-3033-00440	Facilitate-HPA Management Planning	06/04/01	07/03/31	\$15,000	0	S
Hayes, Robert	SS06-52-3109-01001	Facilitate Elk Management Workshops/Plan	06/04/01	07/03/31	\$7,500	0	S
Heakes, Todd	SS06-52-3140-01427	Set Up New Monitor Grids Near Faro/Whse	06/09/10	06/10/31	\$6,750	0	S
Hemmera Envirochem	SS06-52-3084-00841	External Review-Contaminated Site Risk	06/05/23	06/09/15	\$24,000	0	S
Hofer, Elizabeth	SS06-52-3096-00921	CEMP-Sampling/Coordination/Training-Mayo	06/06/20	06/09/30	\$8,000	0	S
Inn On The Lake	SS06-52-3097-00930	Rooms & Reception-EPPC Delegates	06/07/01	06/07/31	\$2,588	0	S
Jantunen, Jukka	SS06-52-3011-00230	Staff Swan Haven & Monitor Waterbirds	06/04/01	06/04/30	\$3,400	0	S
Jenner, Matthew	SS06-52-3086-00876	Yukon Youth Program Support Services	06/06/21	06/08/31	\$3,850	1	S
Justice Institute Of British C	SS06-52-3050-00575	Training-Investigative Skills/Processes	06/04/24	06/04/29	\$9,900	0	S
KL Services	SS05-52-3189-01913	Design/Layout-Yukon Bats Booklet	06/02/01	06/05/30	\$5,000	1	S
KL Services	SS06-52-3019-00253	Ecoregions Book Print Preparation	06/04/01	06/04/07	\$2,500	0	S
KL Services	SS06-52-3120-01116	Dsgn Nordensklold Habitat Mgmt Plan	06/07/01	06/12/31	\$4,000	0	S
KL Services	SS06-52-3126-01159	Design/Layout Of Management Plan	06/07/01	06/12/31	\$10,000	0	S
Language Line Services	SS06-52-3020-00254	Translation Services	06/04/01	07/03/31	\$550	0	S
Leaf Marketing & Coordination	SS06-52-3003-00223	Advertising Production & Placement	06/04/01	07/02/15	\$70,000	0	I
Leaf Marketing & Coordination	SS06-52-3029-00299	Design-Beverage Container Program	06/04/01	07/03/31	\$10,000	0	S
Leenders, Lance & Leung, Maria	SS06-52-3006-00226	Swan Haven School Program @ Marsh Lake	06/04/01	06/04/29	\$6,500	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Lortie, Grant	SS05-52-3218-02109	Big Boundary Lake-Caretaker Services	06/03/15	06/06/30	\$19,500	1	S
Lyndsey Berwyn Larson	SS06-52-3055-00636	Mtce Srvc-Tombstone Campground	06/05/19	06/09/20	\$8,000	0	I
Mackay LLP	SS06-52-3048-00579	Prep Documents/Attend Meeting	06/04/07	06/04/12	\$1,064	0	S
Marinoske, Stan	SS06-52-3056-00635	Financial Analysis-Budget Preparation	06/04/01	06/04/26	\$2,600	0	S
McInroy Disposal	SS06-52-3031-00449	Garbage Pickup-10 Burns & 271 Marwell	06/04/01	07/03/31	\$4,500	0	S
McQuesten Lake Enterprises	SS06-52-3025-00297	Derive Water Samples-Various Locations	06/04/01	07/03/31	\$6,966	0	S
Melancon, Bobbie Lee	SS06-52-3036-00439	Custodial Service-Mayo Fish & Wildlife	06/04/01	07/03/31	\$1,800	0	S
Melton, Kim	SS06-52-3141-01428	Small Mammal Trapping/Habitat Assessment	06/08/28	06/09/29	\$3,360	0	S
Mesh Environmental	SS06-52-3095-00905	Provide Geochemical Advice-Brewery Creek	06/06/26	06/12/31	\$3,000	0	S
Midnight Arts	SS05-52-3220-02111	Design Exhibit-Tombstone Park	06/03/15	06/11/15	\$44,900	1	I
Midnight Arts	SS06-52-3081-00835	Yukon Parks Slide Presentation	06/06/14	06/07/14	\$4,000	0	S
Mundessa Development	SS06-52-3094-00909	Yukon River Patrol & Clean Up-30 Mile	06/06/19	06/09/09	\$7,800	0	S
Murphy-Kelly, Edward	SS06-52-3021-00265	Bird Station & Breeding-Albert Creek	06/04/01	06/09/30	\$5,000	1	S
New North Networks	SS06-52-3015-00232	Supply Internet-Herschel Island Park	06/04/01	07/03/31	\$959	0	S
North Wright Air	SS06-52-3024-00274	Rent Storage Space-Shell Lake	06/04/01	07/03/31	\$3,600	0	S
North Yukon Renewable Resource	SS06-52-3027-00291	Administer Moose Genetics Study	06/04/01	07/03/31	\$1,150	0	S
North Yukon Renewable Resource	SS06-52-3035-00438	Administer-Body Condition Monitoring	06/04/01	07/03/31	\$4,600	0	S
Northgate Fur Tannery	SS06-52-3138-01372	Tanning/Fur Dressing On Hides/Pelts	06/06/01	07/03/31	\$2,000	0	S
Northwest Vacuum	SS06-52-3057-00659	Sanitation Services-Yukon River	06/06/01	06/09/30	\$17,650	0	S
Norwest Labs	SS04-52-3099-00799	Water Quality Lab Services	04/06/21	07/03/31	\$120,000	0	P
Norwest Labs	SS06-52-3054-00600	Laboratory Sample Analysis	06/05/05	07/12/31	\$2,000	0	S
Olson Construction	SS06-52-3083-00845	Fence Compound-Kusawa Lake Campground	06/06/05	06/07/31	\$7,800	0	S
Outcrop Yukon	SS05-52-3219-02110	Revisions-Fishing Regulations 06-07	06/01/03	06/04/03	\$4,600	0	S
Outcrop Yukon	SS06-52-3100-00933	Alter Fishing Regs/Finalize Hunting Regs	06/05/25	06/06/15	\$2,875	0	S
Patterson, Edward	SS06-52-3107-00959	Assist-Ecological Sampling & Monitoring	06/07/18	06/08/31	\$2,700	0	S
Phone Directories Company	SS05-52-3197-02005	TIP Ad/Listing	05/01/01	05/12/31	\$350	0	S
Pinard, Catherine	SS06-52-3059-00657	Angler Harvest Survey-Kusawa Lake	06/05/23	06/09/30	\$13,200	0	S
Plourde, Line	SS06-52-3068-00745	Angler Harvest Survey-Dezadeash Lake	06/05/23	06/09/30	\$13,500	0	S
PolarGroup ICT	SS06-52-3007-00236	Monitor Telephone-TIP Program	06/04/01	07/03/31	\$1,200	0	S
PolarGroup ICT	SS06-52-3132-01198	Answering Srvc-Yukon Spill Report Centre	06/04/01	07/03/31	\$1,200	0	S
Quin's Sculptures & Creative S	SS06-52-3125-01160	Bear Cave Mountain Exhibit Model	06/08/01	06/09/15	\$9,768	0	S
Raven Ink	SS06-52-3087-00875	Design & Layout-Ddhaw Ghro Habitat Area	06/04/01	06/12/31	\$5,000	0	S
Raven Recycling Society	SS04-52-3031-00191	Administration of Recycling Club	04/04/01	07/03/31	\$54,000	0	I
RCMP	SS06-52-3106-00956	Repair Conservation Officer Firearms	06/04/01	07/03/31	\$1,000	0	S
RJ Scrap Metal And Painting Se	SS06-52-3131-01199	2006 Territorial Used Tire Collection	06/08/31	06/12/31	\$60,000	0	P
RJ Scrap Metal And Painting Se	SS06-52-3136-01296	Scrap Collection-CM, Champagne, HJ & PE	06/09/01	06/12/31	\$8,500	0	S
Rubber Tech International	SS06-52-3040-00528	Processing Yukon Scrap Tires	06/04/15	06/12/31	\$90,000	0	P
Salvin's Service & Supply	SS06-52-3034-00443	Campground Maintenance-Five Mile Lake	06/05/15	06/09/30	\$9,984	0	P
Schroeder, Lori	SS06-52-3042-00526	Herbarium Maintenance	06/05/08	06/06/16	\$5,000	0	S
Schroeder, Lori	SS06-52-3077-00822	Rare Plant Surveys	06/06/14	06/08/15	\$7,200	1	S
Security Services	SS06-52-3089-00880	Provide Alarm Response Services-10 Burns	06/04/01	07/03/31	\$1,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Service Argos	SS06-52-3060-00658	Satellite Retrieval Data-YTG Programs	06/04/01	07/03/31	\$1,000	0	S
Sheepway, Daryl	SS06-52-3069-00744	Angler Harvest Survey-Aishihik Lake	06/05/23	06/09/30	\$13,200	0	S
Shumaker, Georgina	SS06-52-3010-00229	Slide Scanning & Database Implementation	06/04/05	06/06/30	\$8,750	0	S
Shumaker, Georgina	SS06-52-3085-00843	Parks Image Database Completion	06/06/20	06/09/29	\$5,000	0	S
Slough, Brian G	SS06-52-3129-01189	Options-Relocate Bat Colony-Squanga Lk	06/08/28	07/03/01	\$400	0	S
Slough, Brian G	SS06-52-3130-01188	Options-Relocate Bat Colony-Squanga Lk	06/08/28	06/12/31	\$600	0	S
Sojourns, Sila	SS06-52-3079-00820	Guided Trip-Bonnet Plume River	06/06/18	06/06/28	\$14,300	1	S
Spectrum Security Sound	SS06-52-3012-00235	Monitoring & Security-Parks Compound	06/04/01	07/03/31	\$600	0	S
Spectrum Security Sound	SS06-52-3016-00231	Monitoring & Security-NAPS House	06/04/01	07/03/31	\$360	0	S
Spectrum Security Sound	SS06-52-3030-00320	Monitoring Service-#10 Burns Road	06/04/01	07/03/31	\$1,080	0	S
SRK Consulting	SS06-52-3110-01003	Review Plans-Minto Mine-Tailings & Dam	06/07/14	07/03/31	\$15,000	0	S
SteveJan Consultants	SS06-52-3043-00525	Technical Support & Advice	06/04/01	07/03/31	\$25,000	1	S
T and T Furniture Assemblers	SS06-52-3064-00684	Assemble Office Furniture	06/05/12	06/05/31	\$240	0	S
Terra Firma Art Company	SS06-52-3124-01161	Printing	06/06/01	06/09/01	\$2,950	0	S
Thompson, Ivan	SS06-52-3022-00273	Cut Firewood @ Whitehorse Airport	06/04/11	06/05/12	\$7,000	0	S
Thompson, Ivan	SS06-52-3115-01026	Cut Firewood-Parks Compound-9029 Quartz	06/07/26	06/08/30	\$5,000	0	S
Tr'ondek Hwech'in First Nation	SS06-52-3045-00581	Interpretive/Visitor Srvc-Tombstone Park	06/05/01	06/09/30	\$45,000	0	P
UMA Engineering	SS05-52-3069-00682	Review Of Contaminated Sites	05/04/04	06/12/31	\$24,000	0	S
Valcom Manufacturing Group	SS06-52-3049-00578	Repairs Of Antenna's	06/04/01	07/03/31	\$1,000	0	S
Vandelay Systems	SS06-52-3029-00290	Enhancements-Biophysical Database	06/04/03	07/03/31	\$25,000	0	S
Vandelay Systems	SS06-52-3061-00656	Develop Database-YK Environment Info Sys	06/05/08	06/09/29	\$6,478	1	S
Vandelay Systems	SS06-52-3074-00825	Dvlp Soil Component-Biophysical Database	06/09/11	07/03/31	\$25,000	0	S
Vandelay Systems	SS06-52-3128-01175	Mtce-YK Environment Information System	06/08/25	06/09/29	\$4,484	0	S
Vandelay Systems	SS06-52-3143-01434	Mtce-Fish Module-Environment Info System	06/09/22	06/10/27	\$3,410	0	S
Vuntut Gwitchin First Nation	SS06-52-3133-01197	Carpenters-Complete Fishing Br Facility	06/06/14	06/07/01	\$13,282	0	S
Western College Of Veterinary	SS05-52-3220-02130	Ultra Sound Diagnosis	06/03/15	06/04/15	\$5,000	0	S
WHERE Magazine	SS06-52-3063-00685	You Wanted To See Me? WHERE 2008 Ads	06/04/01	07/05/30	\$900	0	S
Whitley, Gerry	SS06-52-3046-00580	Technical Water Quality Consulting	06/05/01	06/12/31	\$24,000	0	S
Wyoming State Veterinary Labor	SS06-52-3070-00758	Disease Testing	06/05/01	07/03/31	\$8,899	1	S
xStream Measures	SS06-52-3045-00582	User Support/Updates Computer Programs	06/04/01	07/03/31	\$880	0	S
Yukon College	SS06-52-3014-00233	Provide Wilderness First Aid-In Inuvik	06/04/03	06/04/08	\$6,258	0	S
Yukon Engineering	SS06-52-3052-00637	Yukon Wildlife Preserve Drafting Srvc	06/05/11	06/05/31	\$585	0	S
Yukon Environmental Inspection	SS06-52-3093-00908	Bacteriological Water Sampling-Variou	06/06/15	06/09/15	\$5,000	1	S
Yukon Fish & Wildlife Manageme	SS06-52-3090-00886	Provide Secretariat-Compensation Review	06/04/01	07/03/31	\$10,000	0	S
Yukon Fish & Wildlife Manageme	SS06-52-3091-00887	Provide Secretariat-Outfitter Appeals	06/04/01	07/03/31	\$10,000	0	S
Yukon Springs	SS06-52-3009-00228	Water Supply & Cooler Rental	06/04/01	07/03/31	\$650	0	S
Yukon Springs	SS06-52-3038-00441	Water Cooler Rental-Callison Office	06/04/01	07/03/31	\$150	0	S
Yukon Springs	SS06-52-3112-01000	Supply Bottled Water/Cooler-DM Office	06/07/12	07/03/31	\$200	0	S

SERVICE CONTRACTS - GENERAL

\$1,675,154

ENVIRONMENT

\$2,449,058

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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EXECUTIVE COUNCIL OFFICE

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
Lorimer & Associates	GN05-02-3002-00021	Yukon Water Board Technical Consultant	05/04/18	06/04/17	\$90,000	1	P
McPhee, Tracy-Anne	GN05-02-3004-00285	Legal Services-Yukon Water Board	05/10/24	07/10/24	\$75,000	0	I
SRK Consulting	GN05-02-3005-00286	Review Wolverine EA Report	05/10/11	06/06/30	\$24,870	0	S
SRK Consulting	GN06-02-3000-00185	Review Carmacks Copper Project	06/08/16	06/12/16	\$20,000	0	S
V&R Hancock Consulting	GN05-02-3008-00382	2007 CWG Corporate Coordinator	06/01/23	07/04/30	\$56,000	0	S
Whittle & Company	GN03-02-3006-00292	Legal Svcs Retainer-Yukon Water Board	03/11/04	06/10/31	\$450,000	0	I
					\$715,870		
CONSULTING CONTRACTS - GENERAL							
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
Alkan Air	SA06-02-3000-27074	Whse To Dawson City & Return-Gold Show	06/05/19	06/05/20	\$3,070	0	S
					\$3,070		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
SERVICE CONTRACTS - GENERAL							
33753 Yukon Inc	SS06-02-3026-01417	Dvlp DC Regional Dvlpmt Wkplan Framework	06/09/14	07/03/31	\$5,000	0	S
38593 Yukon Inc	SS06-02-3009-00532	Mtce/Dvlpmt Assessment Review Tracker	06/04/01	07/03/31	\$5,000	0	S
38593 Yukon Inc	SS06-02-3023-01170	Enhancements For DART	06/08/01	07/03/31	\$10,000	0	S
Aasman Design	SS06-02-3002-00428	Design Services-ECO When Required	06/04/01	07/03/31	\$30,000	0	P
AV Action Yukon	SS06-02-3007-00427	Produce Radio Ads-ECO When Required	06/04/01	07/03/31	\$3,000	0	P
Catalyst Communications	SS06-02-3012-00535	Placement Of Advertising	06/04/01	07/03/31	\$5,000	0	S
CHON Productions	SS06-02-3003-00413	Advertising And Airtime-ECO	06/04/01	07/03/31	\$5,000	0	I
CKRW	SS06-02-3027-01461	Radio Advertising-The Rush	06/04/01	07/03/31	\$6,000	0	S
CNW Group	SS06-02-3010-00533	News Release Distribution Services	06/04/01	07/03/31	\$10,000	0	S
DNA Productions	SS06-02-3021-00806	Entertainment-Diplomatic Forum 2006	06/06/27	06/06/27	\$4,000	0	S
Doug Ayers Reporting Services	SS06-02-3016-00690	Court Reporting-Yukon Water Board	06/06/06	07/03/31	\$23,400	0	I
Greenaway, Jay	SS06-02-3014-00599	1st Voices Consultations	06/05/08	06/07/04	\$10,500	0	S
High Country Inn	SS06-02-3020-00817	Dinner-Diplomatic Forum 2006	06/06/27	06/06/27	\$25,000	0	S
High Country Inn	SS06-02-3024-01180	Dinner-Prime Minister Harper's YK Visit	06/08/16	06/08/16	\$23,043	0	S
Klondike Kate's Cabins	SS06-02-3025-01351	Accommodations	06/07/27	06/07/31	\$2,080	0	S
L'Aurore Boreale	SS06-02-3014-00536	Ad Placement Services	06/04/01	07/03/31	\$5,000	0	S
Leaf Marketing & Coordination	SS06-02-3011-00534	Advertising Placement Services	06/04/01	07/03/31	\$20,000	0	P
News Watch North	SS06-02-3017-00691	Media Monitoring Services	06/04/01	07/03/31	\$4,000	0	S
News Watch North	SS06-02-3018-00692	Media Monitoring Services	06/04/01	07/06/30	\$39,000	0	P
Outcrop Yukon	SS06-02-3015-00689	Design Ads & Other Written Material	06/04/01	07/03/31	\$3,000	0	S
Raven Ink	SS06-02-3004-00414	Advertising Placement Services-ECO	06/04/01	07/03/31	\$5,000	0	P
Unitech	SS06-02-3008-00531	Sound System-Yk Water Board Hearings	06/05/01	07/03/31	\$25,000	0	S
Vandelay Systems	SS06-02-3019-00816	Mtce-Land Claims & Implement Database	06/04/01	07/03/31	\$24,000	0	S
WebFeats Design	SS06-02-3022-00830	Dvlp MS Access Database-YK Bureau/Stats	06/04/03	06/07/31	\$3,600	1	S
Whitehorse Star	SS06-02-3000-00411	Water Board Advertisements	06/04/01	07/03/31	\$12,000	0	S
Whitehorse Star	SS06-02-3006-00416	Ad Placement Services-ECO	06/04/01	07/03/31	\$2,000	0	S
Yukon News	SS06-02-3001-00412	Water Board Advertisements	06/04/01	07/03/31	\$12,000	0	S
Yukon News	SS06-02-3005-00415	Ad Placement Services-ECO	06/04/01	07/03/31	\$7,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
EXECUTIVE COUNCIL OFFICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL					\$328,623		
SERVICE CONTRACTS- VEHICLE RENTALS							
Norcan Leasing	SY06-02-0000-28039	Vehicle Rental	06/07/10	06/07/12	\$144	0	P
Norcan Leasing	SY06-02-0000-28044	Vehicle Rental	06/07/25	06/07/28	\$396	1	P
Norcan Leasing	SY06-02-0000-28045	Vehicle Rental	06/07/18	06/07/21	\$288	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$828		
EXECUTIVE COUNCIL OFFICE					\$1,048,391		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
FINANCE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
Security Services	SS06-12-0001-00437	Pick Up/Deliver Deposit Bags-Finance	06/04/01	07/03/31	\$4,607	0	S
					\$4,607		
						FINANCE	
					\$4,607		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
FLEET VEHICLE AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
BDO Dunwoody	SS06-65-0008-25015	Annual Audit-Fleet Vehicle Agency	06/05/10	06/06/30	\$8,000	0	S
Bee Jay's Services	SS06-65-0001-25002	Mechanical Repairs To YG Vehicles	06/04/01	07/03/31	\$7,000	0	S
Franks Repairs & Mechanics	SS06-65-0002-25003	Mechanical Repairs-Teslin	06/04/01	07/03/31	\$7,000	0	S
Hawkins House Bed & Breakfast	SS06-65-0007-25014	Room Rental	06/04/23	06/05/06	\$2,300	0	S
Kluane Machine	SS06-65-0000-25001	Repair & Maintenance For YTG Vehicles	06/04/01	07/03/31	\$7,000	0	S
Northern Superior	SS06-65-0004-25005	Mechanical Repairs To YG Vehicles	06/04/01	07/03/31	\$7,000	0	S
Source Motors	SS06-65-0003-25004	Mechanical Repairs-HJ Fleet Vehicles	06/04/01	07/03/31	\$7,000	0	S
Tana Automotive	SS06-65-0013-25006	Mechanical Repairs-Fleet Vehicles	06/04/01	07/03/31	\$7,000	0	S
Watson Lake Motors	SS06-65-0005-25007	Mechanical Repairs To YG Vehicles	06/04/01	07/03/31	\$7,000	0	S
SERVICE CONTRACTS - GENERAL					\$59,300		
SERVICE CONTRACTS- VEHICLE RENTALS							
Budget Rent A Car	SY06-65-0011-28014	Vehicle Rental-Fleet Vehicle Agency	06/05/01	07/03/31	\$175,000	0	P
Hertz	SY06-65-0006-28006	Vehicle Rental	06/04/28	06/05/06	\$866	0	P
Hertz	SY06-65-0010-28013	Vehicle Rental-Fleet Vehicle Agency	06/05/01	07/03/31	\$25,000	0	P
Norcan Leasing	SY06-65-0012-28015	Vehicle Rental-Fleet Vehicle Agency	06/05/01	07/03/31	\$475,000	2	P
Subaru	SY06-65-0009-28012	Vehicle Rental	06/05/01	07/03/31	\$25,000	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$700,866		
FLEET VEHICLE AGENCY					\$760,166		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSTRUCTION CONTRACTS							
16142 Yukon Inc	CC06-15-3180-00050	WL Site Work Multi-Level Care Facility	06/08/11	06/09/15	\$28,000	0	P
J Toole Contracting	CC06-15-3179-00049	Masonry WL Multi-Level Care Facility	06/08/16	06/10/15	\$128,600	0	P
Odin Hougen Contracting	CC06-15-3156-00037	Multi-level Facility-Concrete Foundation	06/08/01	06/10/15	\$308,775	1	P
Watson Lake Iron Works	CC06-15-3157-00038	WL Multi-level Facility-Structural Steel	06/08/04	06/10/15	\$542,861	0	P
					\$1,008,236		
CONSULTING CONTRACTS - GENERAL							
Harris & Company	GN06-15-3608-00064	Legal Consulting Services	06/04/01	07/03/31	\$30,000	0	S
Inukshuk Planning & Developmen	GN06-15-3000-00016	Environmental Assessment-Grizzly Valley	06/04/01	06/06/30	\$10,000	0	S
					\$40,000		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
20102 Yukon Inc	SA06-15-3642-27134	Medivac	06/08/06	06/08/06	\$450	0	S
Alkan Air	SA06-15-3160-27117	Whitehorse To Watson Lake Return	06/08/11	06/08/11	\$2,600	0	S
Alkan Air	SA06-15-3600-27000	Medivac Services	06/04/01	09/03/31	\$11,143,000	0	S
Trans North Helicopters	SA06-15-3631-27077	Fly Whitehorse-Teslin & Return	06/05/28	06/05/28	\$2,745	0	S
Trans North Helicopters	SA06-15-3636-27095	Medivac-Sulphur Creek	06/06/29	06/06/29	\$917	0	S
					\$11,149,712		
SERVICE CONTRACTS - GENERAL							
14470 Yukon Inc	SS06-15-3313-00014	Rental Property-61 Pelly Road	06/04/01	07/03/31	\$14,000	0	S
16208 Yukon Inc	SS06-15-3312-00013	Rental Property-107 Fireweed Drive	06/04/01	07/03/31	\$42,000	0	S
33060 Yukon Inc	SS06-15-3077-00515	H&SS Computer Sys Application Mtce	06/04/01	07/03/31	\$18,000	0	S
38593 Yukon Inc	SS06-15-3034-00211	Technical Analysis-IPHS Implementation	06/04/01	07/03/31	\$5,000	0	S
38693 Yukon Inc	SS06-15-3640-01093	System Enhancements-Variou Applications	06/08/08	07/03/31	\$9,000	0	S
A-1 Delivery	SS06-15-3707-00208	Courier & Delivery Services	06/04/01	07/03/31	\$1,500	0	S
AADAC Recovery Centre	SS06-15-3058-00456	Training-Medication Mgmt Crystal Meth	06/04/17	06/04/21	\$1,382	0	S
Aasman Design	SS06-15-3118-00677	Placement/Advertisements	06/04/01	07/03/31	\$95,000	0	P
Aasman Design	SS06-15-3119-00676	Advertising Design	06/04/01	07/03/31	\$75,000	0	P
Abbott, Debbie	SS06-15-3336-00035	Tutoring Services	06/04/01	07/03/30	\$7,000	0	S
Access Community Therapists	SS06-15-3716-00787	Specialized Seating Clinical/Workshops	06/06/01	06/10/01	\$21,865	0	S
Acelogic Technical Services	SS06-15-3196-01443	Quality Assurance Review-Med Equipment	06/08/01	07/03/31	\$500	0	S
Acelogic Technical Services	SS06-15-3715-00786	Srvc-Medical Equipment Continuing Care	06/04/01	07/03/31	\$6,000	0	S
Agbayewa, Dr MO	SS06-15-3603-00186	Provide Geriatric Psychiatric Services	06/04/01	07/03/31	\$18,000	0	S
Ainsworth, Dr Geoffrey	SS06-15-3604-00187	Provide Pediatric Psychiatric Services	06/04/01	07/03/31	\$35,850	0	S
Allison, Gordon & Roberta	SS06-15-3197-01444	Individual Day Home Support	06/09/01	07/03/31	\$16,301	0	S
Alpine Health Supplies & Servi	SS05-15-3715-01001	3 Year Warranty On Tubs Copper Ridge	05/07/01	08/06/30	\$34,549	0	S
ALS Environmental	SS06-15-3076-00502	Water Analysis	06/04/01	07/03/31	\$999	0	S
Anderson, Dr PJ	SS06-15-3612-00480	Advisory-YK Formulary Working Group	06/04/01	07/03/31	\$17,500	0	S
Arcticomp	SS06-15-3102-00638	Website Mtce-H&SS	06/04/01	07/03/31	\$7,500	0	S
Arcticomp	SS06-15-3103-00639	Radio Advertisements	06/04/01	07/03/31	\$12,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Aspen Residence Ltd	SS06-15-3030-00301	Residential Support Services-Adult	06/04/01	07/03/31	\$114,975	0	S
Aspen Residence Ltd	SS06-15-3031-00302	Residential Support Services-Adult	06/04/01	07/03/31	\$105,850	0	S
Assessment & Intelligence Syst	SS03-15-3702-01261	Computer Instruction Sys-Continuing Care	03/12/22	06/12/23	\$15,567	0	S
Austring Fendrick Fairman Park	SS06-15-3073-00500	Legal Srvcs-Physicians-Mental Health	06/04/01	07/03/31	\$18,500	0	S
Austring Fendrick Fairman Park	SS06-15-3173-01167	Legal Services	06/04/01	07/03/31	\$4,500	0	S
Autism Yukon	SS06-15-3323-00022	Autism Funding	06/04/01	07/03/31	\$71,000	0	S
Avery, Dr B	SS06-15-3700-00171	Medical Advisor	06/04/01	07/03/31	\$5,000	0	S
BA Beaton Professional Corpora	SS03-15-3243-00985	Member-Mental Health Review Board	03/04/30	06/04/29	\$5,000	0	S
Bakri, Dr Majid	SS05-15-3619-01972	Physician Services To MA, CM And PE	06/02/14	09/02/13	\$743,000	0	S
Balsam Residence	SS06-15-3045-00305	Residential Support For Disabled Adults	06/04/01	07/03/31	\$577,247	0	S
Bamford, Dr Russell	SS06-15-3316-00017	General Medical Services	06/04/01	07/03/31	\$15,000	0	S
Bamford, Dr Russell	SS06-15-3605-00188	Provide Physician Services-Haines Jct	06/04/01	07/03/31	\$44,350	0	S
Bamford, Dr Russell	SS06-15-3624-00482	Methadone Clinics	06/04/01	07/03/31	\$30,500	0	S
Barbara A Nimco & Associates	SS06-15-3300-00001	Family/Children Services - Counselling	06/04/01	07/03/31	\$10,000	0	S
Barbara Romanowski Professiona	SS06-15-3622-00194	Medical Specialist Services-HIV/AIDS	06/04/01	07/03/31	\$63,620	0	S
Baskerville, Shannon	SS06-15-3080-00518	Provision Of Consultative/Direct Client	06/04/01	07/03/31	\$17,100	0	S
Baskerville, Shannon	SS06-15-3304-00005	Assess/Counsel-Family/Children Srvcs	06/04/01	07/03/31	\$10,040	1	S
Bauer, Gary	SS06-15-3362-00059	Counsellor-Watson Lake Family Services	06/04/01	06/06/30	\$6,500	0	S
Bayley, Lydia	SS05-15-3133-00803	Respite Services	05/10/01	06/03/31	\$1,800	0	S
Bayley, Lydia	SS06-15-3171-01157	Respite Services	06/04/01	07/03/31	\$1,800	0	S
Bayshore Healthcare	SS06-15-3093-00583	Supplemental Nursing Personnel	06/04/01	06/06/14	\$47,000	0	S
BC Centre For Disease Control	SS06-15-3136-00866	Provide Laboratory Testing Services	06/04/01	07/03/31	\$185,000	0	S
Belanger, Helena	SS06-15-3014-00087	Janitorial Service-Health Centre	06/04/01	07/03/31	\$15,000	0	P
Bendall, Dr Michael	SS03-15-3134-00368	Obstetrical/Gynecological Services	03/07/01	06/06/30	\$1,296,664	2	S
Bendall, Dr Michael	SS06-15-3639-01018	Obstetrical/Gynecological Services	06/07/01	09/06/30	\$1,458,849	0	S
Bennett, David	SS06-15-3047-00308	Janitor Service-Ross River Health Centre	06/04/01	06/06/07	\$3,809	1	I
Benson, Sheila	SS05-15-3201-01277	Assessment & Training Services	05/07/26	07/03/31	\$19,560	2	S
Beyond Words	SS06-15-3017-00084	Secretary-Social Assistance Appeal Board	06/04/01	07/03/31	\$10,000	0	S
Bhullar, Anita & Ravi	SS06-15-3347-00046	Autism Funding	06/04/01	07/03/31	\$16,290	0	S
Bingham, Nathan & Tamara	SS06-15-3185-01415	Approved Home-Client #2767192	06/09/02	07/03/31	\$9,915	0	S
Bionic Secretary	SS06-15-3344-00043	Secretarial Srvcs-YK Child Care Board	06/04/01	07/03/31	\$7,000	0	S
Blood Ties Four Directions Cen	SS06-15-3054-00324	Provide Educational Info To Risk Groups	06/04/01	07/03/31	\$167,000	0	S
Boothroyd, Dr Wendy	SS05-15-3605-00855	Physician-Copper Ridge Plc/Thomson Cntr	05/04/01	07/03/31	\$64,180	0	I
Breitkreutz, Dr Cindy	SS04-15-3161-01528	Advise-Chronic Disease Management	04/09/13	06/09/30	\$12,000	2	S
British Columbia Centre For Di	SS04-15-3148-01451	Tuberculosis Control Program	04/04/01	07/03/31	\$180,600	0	S
Brown, Jacqueline	SS04-15-3031-00225	Transcription Services	04/04/01	07/03/31	\$3,900	3	S
Buchan, Dr W R	SS06-15-3606-00189	Medical Advisor Back-up Services	06/04/01	07/03/31	\$4,000	0	S
Buchanan, Dr Stephanie	SS06-15-3158-01104	Participate-Family Physician Wrkng Grp	06/06/01	07/06/01	\$5,000	0	S
Buchanan, Dr Stephanie	SS06-15-3607-00190	Advisor-Joint Management Committee	06/04/01	07/03/31	\$2,908	0	S
Buchanan, Dr. Stephanie	SS05-15-3157-00996	Physician Member Capability & Consent	05/05/02	06/05/02	\$5,000	0	S
Buckler, Catherine	SS06-15-3019-00098	Specialized Approved Home Services	06/04/01	07/03/31	\$45,625	0	S

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Buckler, Catherine	SS06-15-3020-00096	Approved Home Services	06/04/01	07/03/31	\$14,020	0	S
Buhler, Trina	SS06-15-3325-00024	Support & Therapy Services	06/04/01	07/03/31	\$7,800	0	S
Campana Systems Inc.	SS05-15-3713-00724	Support For GoldCare System	05/04/01	08/03/31	\$96,204	0	S
Canadian Association Environme	SS06-15-3100-00619	Membership Fees-Site Assessment	06/04/01	07/03/31	\$6,000	0	S
Canadian Council On Health Ser	SS06-15-3714-00784	Accreditation Program-Long Term Care	06/04/01	07/03/31	\$5,009	0	S
Canadian Institute For The Bli	SS06-15-3078-00516	Support For The Visual Impaired	06/04/01	07/03/31	\$20,000	0	S
Can-Med Healthcare	SS06-15-3083-00522	Preventative Mtce/Repairs-XYRay Machines	06/04/01	07/03/31	\$31,000	0	I
Capital Health	SS05-15-3726-00818	Home Care Srvc-YK Residence Outside YK	06/01/01	07/03/31	\$15,000	0	S
Cartel Communication Systems	SS05-15-3248-01682	Repair Emergency Medical Call Recorder	05/11/01	05/12/31	\$1,500	0	S
Cashin, Pat	SS06-15-3112-00675	Client Services-LC#2005-2285	06/04/01	07/03/31	\$4,560	0	S
Catholic Social Services	SS06-15-3044-00303	Provide Residential Therapeutic Program	06/04/01	07/03/31	\$131,097	0	S
Challenge	SS04-15-3039-00164	Prvd Community Vocational Alternatives	04/04/01	07/03/31	\$1,433,600	4	S
Child Development Centre	SS04-15-3335-00036	Pre-schl Prgm For Special Needs Children	04/04/01	07/03/31	\$4,296,167	2	S
Child Development Centre	SS06-15-3345-00044	FASD-Diagnostic & Support Team Funding	06/04/01	07/03/31	\$90,000	0	S
CHON Productions	SS06-15-3115-00680	Radio Advertising	06/04/01	07/03/31	\$20,000	0	P
CKRW	SS06-15-3125-00779	Radio Placement-Health & Social Services	06/04/01	07/03/31	\$20,000	0	S
Clarity Job Analysis & Evaluat	SS06-15-3038-00248	General Consulting Services	06/04/01	07/03/31	\$10,000	0	S
Clarity Job Analysis & Evaluat	SS06-15-3049-00310	Job Descriptions-4 Positions	06/04/01	06/06/30	\$2,600	0	S
Clarity Job Analysis & Evaluat	SS06-15-3327-00026	Job Description & Consultations	06/04/01	07/03/31	\$10,000	0	S
Clean Choices Carpet Cleaning	SS05-15-3718-01335	Clean Carpets & Uphols-Copper Ridge Plc	05/09/13	06/09/16	\$2,075	1	S
Clean Choices Carpet Cleaning	SS06-15-3717-00913	Clean Carpet-Copper Ridge Place	06/07/03	06/07/12	\$3,000	0	S
Clear Communications	SS06-15-3153-01079	Computer Maintenance & Travel-Ross River	06/07/18	06/07/20	\$3,673	0	S
Cloutier, Sharon & Denis	SS06-15-3026-00090	Approved Home Services	06/04/01	07/03/31	\$24,824	0	S
Clunies-Ross, Grace	SS06-15-3015-00086	Janitorial Service-Health Centre	06/04/01	07/03/31	\$17,100	0	P
CMS Construction Management Se	SS06-15-3178-01195	Site Inspection-WL Multi-Level Facility	06/08/15	07/03/31	\$17,000	0	S
Commissionaires	SS06-15-3711-00672	Security Services-Copper Ridge Place	06/04/01	07/03/31	\$18,550	0	S
Cooper, Ken	SS06-15-3007-00058	Garbage Removal & Disposal-Health Centre	06/04/01	07/03/31	\$1,404	0	S
Crime Prevention Yukon	SS06-15-3315-00016	Life Skills Work Experience Program	06/04/01	07/03/31	\$10,000	0	S
Crossover Carpet Cleaning	SS06-15-3123-00731	Carpets & Rug Cleaning	06/05/25	06/05/26	\$655	0	S
Crossroads Health Care Service	SS06-15-3632-00802	Para-professional Nursing To YK Clients	06/04/01	07/03/31	\$2,500	0	S
Crystal Services Window Cleani	SS06-15-3718-01131	Clean Interior/Exterior Windows CRP	06/08/14	06/08/31	\$2,200	0	S
Curtis, Dan & Mona	SS06-15-3021-00095	Approved Home Services	06/04/01	07/03/31	\$24,824	0	S
Curtis, Dan & Mona	SS06-15-3022-00094	Approved Home Services	06/04/01	07/03/31	\$19,652	0	S
Dandelion Dental Clinic	SS06-15-3062-00471	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Dawson Shelter Society	SS04-15-3369-00218	Dawson City Shelter	04/04/01	07/03/31	\$594,380	0	S
Decade Software Canada	SS06-15-3120-00732	System Maintenance	06/04/01	07/03/31	\$3,000	0	S
Densmore, Dr Lis	SS06-15-3001-00052	Emergency Medical Service Advisor	06/04/01	06/09/30	\$24,000	0	S
Deol, Isher	SS06-15-3101-00620	Stipend Student Practicum	06/06/01	06/08/25	\$6,000	0	S
Dobson, Mike	SS06-15-3161-00929	Janitorial Services-Pelly Health Centre	06/07/01	06/07/05	\$39	1	P
Downtown Hotel	SS06-15-3128-00776	Rooms for Nurse-In-Charge Conference	06/05/01	06/05/05	\$5,196	0	S
Duke, Shannon	SS06-15-3186-01413	Dlvr-Chronic Conditions Self Mgmt Prgm	06/08/15	07/03/31	\$6,500	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
EBA Engineering	SS06-15-3151-01038	WL MultiLevel Care-Concrete Testing Svs	06/07/15	06/10/31	\$20,000	0	S
Edgewater Hotel	SS06-15-3000-00051	Facility & Accommodation-HSS Council	06/04/01	07/03/31	\$15,496	0	S
Elk Island Child And Youth Ran	SS06-15-3338-00037	Residential/Treatment Care For CC#14264	06/04/01	07/03/30	\$112,643	0	S
Elk Island Child And Youth Ran	SS06-15-3339-00038	Residential/Treatment Care For CC#80745	06/04/01	07/03/30	\$112,643	0	S
Elk Island Public Schools	SS06-15-3337-00036	Tuition Agreement For CC#80745 & 14264	06/04/01	07/03/30	\$66,714	0	S
Fetal Alcohol Syndrome Society	SS06-15-3041-00313	Provide Prevention Worker & Treatment	06/04/01	09/03/31	\$501,000	1	S
Ford, Carol & Phil	SS06-15-3012-00099	Janitor Services-Carcross Health Centre	06/04/01	07/03/31	\$14,820	0	I
General Waste	SS06-15-3706-00207	Garbage Removal-Copper Ridge Place	06/04/01	07/03/31	\$6,000	0	S
Ghandi, Dr H	SS06-15-3135-00867	Old Crow/Carmacks Dental-Travel/Lodging	06/04/01	07/03/31	\$15,000	0	S
Gibson, Joanne	SS05-15-3096-00563	Payment For Meeting/Activity Diabetes	05/05/01	06/09/30	\$3,300	1	S
Glacier Water Services	SS06-15-3305-00006	Water Delivery-107 Fireweed Drive	06/04/01	07/03/31	\$7,000	0	S
Gold Rush Inn	SS06-15-3188-01412	Banquet Room Rental	06/09/19	06/09/21	\$2,300	0	S
Gold Rush Inn	SS06-15-3189-01411	Banquet Room Rental	06/10/03	06/10/05	\$2,300	0	S
Gold Rush Inn	SS06-15-3190-01410	Banquet Room Rental	06/11/01	06/11/02	\$1,600	0	S
Gold Rush Inn	SS06-15-3191-01409	Banquet Room Rental	06/11/07	06/11/09	\$2,300	0	S
Gold Rush Inn	SS06-15-3192-01408	Banquet Room Rental	06/11/21	06/11/21	\$800	0	S
Gold Rush Inn	SS06-15-3193-01407	Banquet Room Rental	07/01/31	07/01/31	\$1,200	0	S
Governing Council/Salvation Ar	SS06-15-3096-00603	Services for YK Review Board Clients	06/04/01	09/03/31	\$510,000	0	S
Govindasamy, Dr Rosh	SS06-15-3063-00470	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Groundtrax	SS06-15-3013-00088	Assess-YEHS Water Laboratory	06/04/24	06/04/28	\$7,091	0	S
Grueger, Dr B	SS06-15-3634-00902	Provide FAS/FASD Assessment Services	06/04/01	07/03/31	\$57,600	0	S
Guardian Angel Handyman	SS06-15-3105-00647	Cleaning Windows	06/05/22	06/05/22	\$345	0	S
Guenfoud, Dr Anissa	SS06-15-3187-01414	Remuneration-School Exams/Treatment	06/04/01	07/03/31	\$10,000	0	S
Hay River Dental Clinic	SS06-15-3081-00510	Travel/Accom-Rural Yukon Dental Services	06/04/01	07/03/31	\$45,000	0	S
Healthtech Inc	SS05-15-3240-01657	Info Mgmt/Info Tech Planning-H&SS	05/10/17	06/09/30	\$233,450	1	P
Help & Hope For Families Socie	SS06-15-3350-00049	Woman's Shelter Funding	06/04/01	07/03/31	\$201,777	0	S
Henderson, Dr Graham	SS06-15-3104-00648	Medical Services-Alcohol & Drug Services	06/06/01	06/09/01	\$7,500	0	S
Henderson, Dr Graham	SS06-15-3626-00645	Provide Physician Svc-N Hwy Communities	06/04/15	07/03/31	\$124,920	0	S
Henderson, Dr Graham	SS06-15-3627-00673	Provide Physician Services-Mental Health	06/04/01	07/03/31	\$20,500	0	S
Henderson, Dr Graham	SS06-15-3709-00489	Medical Director Svc-Copper Ridge Place	06/04/01	07/03/31	\$10,000	0	S
Henry Schein Ash Arcona	SS06-15-3092-00584	Repair/Mtce Of Dental Equipment	06/04/01	07/03/31	\$10,000	0	S
Heredia, Dr Armando	SS05-15-3611-01222	Psychiatric Services	05/10/01	07/09/30	\$575,140	0	S
Heynen, Paul	SS06-15-3172-01168	Support/Supervision-ASU Client	06/04/01	07/03/31	\$35,662	0	S
High Country Inn	SS06-15-3074-00501	Banquet Room Rental	06/04/12	06/04/12	\$1,500	0	S
Holmes, Wade & Jo-Anne	SS06-15-3029-00178	Approved Home Services-Adult Services	06/04/01	07/03/31	\$24,824	0	S
Hoodless, Bernie	SS06-15-3051-00321	Specialized Approved Home Services	06/04/01	07/03/31	\$67,500	0	S
Hospice Yukon	SS04-15-3038-00163	Community Based Bereavement Srvcs	04/04/01	07/03/31	\$484,400	2	S
Hougen, Odin	SS06-15-3040-00255	Repair & Maintain-Medical Appliances	06/04/01	07/03/31	\$8,000	0	P
Huska, Judy	SS06-15-3124-00780	Diabetes Collaborative-Presentation	06/05/30	06/06/01	\$1,892	0	S
Hutsul, Joanne	SS06-15-3302-00003	Assess & Counsel-Family & Children Svs	06/04/01	07/03/31	\$8,000	0	S
I Have A Chance Support Servic	SS06-15-3057-00424	Provide Residential/Therapy-ASU Client	06/04/01	07/03/31	\$97,450	0	S

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Ibex Valley Greenhouse	SS06-15-3712-00735	Lawn/Ground Maintenance-Macaulay Lodge	06/05/15	06/09/30	\$13,125	0	S
IG Micromed Environmental Inc	SS06-15-3053-00323	Water Analysis-As Required	06/04/01	07/03/31	\$999	0	S
Ikeji, Dr Ngozi	SS05-15-3066-00338	Physician Member-Mental Health Rvw Board	05/04/01	07/05/31	\$12,500	1	S
Isaak, Donna & Ed	SS06-15-3027-00089	Approved Home Services	06/04/01	07/03/31	\$24,824	0	S
Isaak, Donna & Ed	SS06-15-3033-00179	Transitional Approved Home Services	06/04/01	06/09/30	\$10,927	0	S
J Toole Contracting	SS06-15-3146-00977	Pour Concrete-WL Multi-Level Care Unit	06/07/12	06/10/12	\$72,490	0	S
J&R Cleaning	SS05-15-3192-01240	Custodial-#2 And #4 Hospital Road	05/09/01	06/08/31	\$21,300	0	I
Jackson, Ray & Jenny	SS06-15-3025-00091	Approved Home Services	06/04/01	07/03/31	\$24,824	0	S
Jacob, Dr Steve	SS06-15-3064-00469	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Jacobson, NA	SS06-15-3050-00309	Assess Water & Sewage & Garbage Dispos	06/05/15	06/07/31	\$6,100	0	S
Jacobson, NA	SS06-15-3147-00985	Assess-Water/Sewer-Eagle Plains Hotel	06/07/10	06/07/28	\$4,710	0	S
Jenco Services	SS06-15-3154-01078	Community Consulting Services-Medical	06/04/01	07/03/31	\$8,700	0	S
J'n'N Webstriders	SS06-15-3048-00312	Semi-independent Living Support Plan	06/04/01	07/03/31	\$4,800	0	S
JOH Psychological/Psychotherap	SS06-15-3016-00085	Assessment/Intervention/Consultation	06/04/01	07/03/31	\$14,500	0	S
Jones, Ellen & McIntyre, Jerom	SS06-15-3307-00008	Support Therapy	06/04/01	07/03/31	\$21,778	0	S
Kaegi, Dr Andrew	SS03-15-3602-01245	Specialist Services	04/01/06	07/01/05	\$1,533,593	0	P
Kanachowski, Dr D	SS06-15-3609-00191	Steering Committee-Palliative Care	06/04/01	07/03/31	\$6,000	0	S
Karen's Country Kitchen	SS06-15-3343-00042	Cater Workshop	06/05/06	06/06/10	\$4,000	0	S
Keigan, Dr Jonathan	SS06-15-3065-00468	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Kelly, Dr Ronald	SS06-15-3090-00558	Prvd-YCDP Professional Technical Advice	06/04/01	07/03/31	\$25,000	0	S
KL Services	SS06-15-3340-00039	Youth Justice Policy Manuel Editing	06/05/11	06/10/31	\$20,000	0	S
Klondike Copier	SS06-15-3610-00192	Supplies For Printers & Faxes	06/04/01	07/03/31	\$1,500	0	S
Klondyke Dental Clinic	SS06-15-3066-00467	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Klondyke Dental Clinic	SS06-15-3126-00778	Rental Of Watson Lake Dental Clinic	06/04/01	07/03/31	\$7,704	0	S
Kremer, Darryl	SS06-15-3008-00059	Custodial-Teslin Health Centre	06/04/01	07/03/31	\$16,558	0	P
Lane Systems Group	SS06-15-3138-00897	Interface Physician System With CPS	06/06/16	06/10/31	\$11,250	1	S
Langen, Rene	SS06-15-3348-00047	Counselling	06/04/01	06/09/30	\$4,000	0	S
Larke, Dr Bryce	SS04-15-3634-01474	Yukon Medical Officer Of Health	04/11/01	07/10/31	\$647,598	0	S
Lazeo, Dr Sharon	SS06-15-3630-00761	Medical Travel Program Services	06/04/01	07/03/31	\$15,429	0	S
Learning Disabilities Associat	SS04-15-3037-00162	Support Services For Disabled Yukoners	04/04/01	07/03/31	\$258,000	3	S
Learning Disabilities Associat	SS06-15-3132-00794	10-Neuro-Psych Assessments	06/06/15	07/03/31	\$19,940	0	S
Learning Disabilities Associat	SS06-15-3134-00804	Psychological Assessments	06/05/29	07/03/31	\$5,000	0	S
Leonard, Natalie	SS06-15-3198-01445	Yukon Telehealth Services-YFN	06/08/16	06/08/25	\$5,950	0	S
Leonard, Natalie	SS06-15-3199-01446	Yukon Telehealth Planning Project	06/04/01	06/12/15	\$19,370	0	S
Leonard, Natalie	SS06-15-3719-01163	Consulting-YK Homecare Feasibility Proj	06/07/26	07/03/31	\$19,975	0	S
Letendre, Lorraine	SS06-15-3005-00056	Janitorial Services-Health Centre	06/04/01	09/03/31	\$6,600	0	S
Liard Engineering & Management	SS06-15-3144-00984	Revise Design-WL Multi Level Facility	06/04/01	07/03/31	\$50,000	0	S
Line Of Life	SS04-15-3035-00160	Life Line Of The Yukon	04/04/01	07/03/31	\$61,200	2	S
Locksmith Services	SS06-15-3308-00010	Secure Doors-Young Offenders Facility	06/04/01	07/03/31	\$6,000	1	S
Macgregor, Dr Art	SS06-15-3201-01463	Presentation-CDM/Diabetes Collaborative	06/09/20	06/09/24	\$2,585	0	S
Macklon, Karen	SS06-15-3352-00051	Autism Funding	06/04/01	06/08/31	\$4,125	0	S

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MacNicol, Dr Wayne	SS03-15-3135-00369	Obstetrical/Gynecological Services	03/07/01	06/06/30	\$1,286,664	1	S
MacNicol, Dr Wayne	SS06-15-3611-00193	Advisor-Joint Management Committee	06/04/01	07/03/31	\$2,908	0	S
MacNicol, Dr Wayne	SS06-15-3635-00922	Provide-Obstetrical & Gynecological Svcs	06/07/01	09/06/30	\$1,458,849	0	S
MacPheat, Doug	SS06-15-3000-00212	Water Delivery-Ross River	06/04/01	06/05/01	\$7,847	1	S
Malloch Graham & Associates Ma	SS06-15-3175-01190	Primary Health Care Fund Evaluation	06/04/01	06/09/30	\$28,600	0	S
McInroy Disposal	SS06-15-3310-00011	Garbage Collection & Container Rental	06/04/01	07/03/31	\$960	0	S
McInroy Disposal	SS06-15-3701-00172	Garbage Collection-Macaulay Lodge	06/04/01	07/03/31	\$2,520	0	S
Medhunters	SS05-15-3135-00763	One Year Subscription To Medhunters	05/04/30	06/04/30	\$10,000	0	S
Medi Chair Yukon	SS05-15-3714-01002	3 Year Warranty Lifts Macaulay/Copper	05/07/01	08/06/30	\$56,534	0	S
MJ Frasher Consulting	SS06-15-3079-00517	Advisory Services	06/04/01	06/10/01	\$8,000	1	S
Mobile Domestic Appliance Repa	SS06-15-3308-00009	Appliance Repair-Residential Services	06/04/01	07/03/31	\$3,500	0	S
Mobile Domestic Appliance Repa	SS06-15-3702-00173	Equipment Repair & Maintenance-Macaulay	06/04/01	07/03/31	\$7,000	0	S
Mobile Domestic Appliance Repa	SS06-15-3705-00206	Equipment Repair & Maintenance	06/04/01	07/03/31	\$10,000	0	S
Mogck, Val	SS06-15-3023-00093	Specialized Approved Home Services	06/04/01	06/04/01	\$4,500	0	S
Mogck, Val	SS06-15-3089-00556	Residential Assessment-Specialized Home	06/05/01	06/09/30	\$15,300	1	S
Moonen, Collin	SS06-15-3060-00458	Custodial-Pelly Crossing Health Centre	06/04/01	07/03/31	\$3,700	1	P
Morberg, Calvin	SS06-15-3306-00007	Wood Carving-Youth Achievement Centre	06/04/01	07/03/31	\$15,000	0	S
Myo-Lwin, Dr Tony	SS06-15-3084-00521	Radiology Consulting Services	06/04/01	07/03/31	\$18,900	0	S
NA Jacobsen Professional Engin	SS06-15-3055-00418	Bulk Water Truck Inspections	06/04/18	06/08/11	\$7,300	0	S
NA Jacobsen Professional Engin	SS06-15-3056-00419	Public Health Engineering Services	06/04/01	07/03/31	\$7,000	1	S
Nash, Dr Colin	SS06-15-3067-00466	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Neufeld, Dr Gordon	SS06-15-3349-00048	Training Wkshp-Making Sense/Adolescents	06/06/04	06/06/10	\$12,000	0	S
Nixon, Kathy	SS06-15-3318-00018	Support Therapy	06/04/01	07/03/31	\$39,392	0	S
Northern Avcom	SS06-15-3052-00322	Maintenance-Community Nursing	06/05/01	07/03/31	\$8,500	0	I
Oiffer, Dawn	SS06-15-3321-00020	Psychological Assessments	06/04/01	07/03/31	\$60,000	0	S
Oiffer, Dawn	SS06-15-3322-00021	Psychological Assessments	06/04/01	07/03/31	\$16,000	0	S
Oldring Consulting Group	SS06-15-3085-00553	Strategic Planning-Primary Health Care	06/05/02	07/03/31	\$5,500	0	S
Options For Independence	SS05-15-3037-00152	Semi-independ Housing-FASD Clients	05/04/01	08/03/31	\$540,000	0	S
Options For Sexual Health	SS05-15-3299-02209	Provide Sexual Health Telephone Info	05/04/01	08/03/31	\$2,500	0	S
Ordonez, Renzo	SS06-15-3024-00092	Specialized Approved Home Services-Adult	06/04/01	07/03/31	\$36,500	0	S
Orr, Dr Thomas	SS06-15-3629-00705	Billing Auditor On Physician Contracts	06/04/01	07/03/31	\$60,000	0	S
Pacific Northwest Moving	SS06-15-3303-00004	Monitor/Move/Inventory-Foster Care	06/04/01	07/03/31	\$14,000	0	S
PCO Services	SS06-15-3046-00311	Pest Control-Sara Steele Building	06/04/01	07/03/31	\$1,200	0	S
Pearson Dental Clinic	SS06-15-3068-00465	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Philpott, Dean & Irvine, Grego	SS06-15-3162-01094	Custodial-#2 and #4 Hospital Road	06/09/01	07/08/31	\$19,788	0	I
PolarGroup ICT	SS06-15-3311-00012	After Hours Answering Service	06/04/01	07/03/31	\$2,400	0	S
Polaris Moving & Storage	SS06-15-3643-01299	Chattel Move	06/09/07	06/10/03	\$6,599	0	S
Pourreaux, Marie-France	SS06-15-3043-00304	Specialized Approved Home Services	06/04/01	07/03/31	\$29,624	0	S
Powter, Geoff	SS06-15-3353-00052	Custody & Access Reports	06/06/01	07/03/31	\$45,000	0	S
Pringle, John William	SS06-15-3004-00055	Garbage Removal & Disposal-Health Centre	06/04/01	07/03/31	\$960	0	P
Professional Medical Associate	SS06-15-3200-01447	Facilitate CMA Prim Care Paramedic Prgm	06/10/01	07/12/31	\$168,000	0	S

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Pruden, Dr Matt	SS06-15-3069-00464	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Psychological Centre	SS06-15-3376-00045	Treatment	06/04/20	07/03/31	\$10,000	0	S
Queens University	SS06-15-3721-01374	Prvd Rprts BSME-Best Small/Med Employer	06/08/17	07/03/31	\$11,700	0	S
Quong, Dr Ken	SS05-15-3145-00825	Physician Member Mental Health Review	05/04/01	07/05/31	\$12,500	1	S
Quong, Dr Ken	SS05-15-3606-00854	Physician-Copper Ridge Plc/Thomson Cntr	05/04/01	07/03/31	\$64,504	0	I
Quong, Dr Ken	SS06-15-3150-01037	Family Physician Work Group-Member Svs	06/06/01	07/06/01	\$5,000	0	S
Rainbow's End Consulting	SS06-15-3107-00641	Consulting	06/04/01	07/03/31	\$5,000	0	S
Raketti Construction	SS05-15-3264-01858	Phase 1.1(B) Multi-Level Care Facility	05/10/01	05/12/31	\$59,170	1	S
Ranch Ehrlo Society	SS06-15-3331-00030	Residential/Treatment Care-CC#72297	06/04/01	07/03/31	\$128,423	0	S
Ranch Ehrlo Society	SS06-15-3332-00031	Residential/Treatment Care-CC#18374	06/04/01	07/03/31	\$128,423	0	S
Ranch Ehrlo Society	SS06-15-3333-00032	Residential/Treatment Care-CC#72232	06/04/01	06/12/31	\$95,372	1	S
Ranch Ehrlo Society	SS06-15-3334-00033	Residential/Treatment Care For CC#72131	06/04/01	07/03/31	\$128,420	1	S
Ranch Ehrlo Society	SS06-15-3342-00041	Residential/Treatment Care CC#80740	06/04/01	06/06/30	\$33,000	0	S
Raven Ink	SS06-15-3121-00729	Ad Design	06/04/01	07/03/31	\$20,000	0	S
Raven Ink	SS06-15-3122-00730	Ad Design	06/04/01	07/03/31	\$10,000	0	S
RB Fast Professional Services	SS06-15-3633-00853	Physician-Faro/Ross River/Carmacks	06/06/09	06/06/19	\$9,088	1	S
Recruitment Canada	SS06-15-3129-00790	Ad Placement-Canadian Physician Guide	06/06/07	07/03/31	\$7,999	0	S
Red Lewis Day Support Services	SS06-15-3108-00643	Support/Train-HS Recycling	06/04/01	07/03/31	\$10,140	0	S
Red Lewis Day Support Services	SS06-15-3109-00642	Support/Train-CLW Recycling	06/04/01	07/03/31	\$16,250	1	S
Red Lewis Day Support Services	SS06-15-3110-00644	Support/Train-PJ Recycling	06/04/01	07/03/31	\$16,250	0	S
Right Mind Consulting	SS06-15-3163-01129	Computer Consulting	06/04/06	07/03/31	\$10,000	0	S
Robertson, Patricia	SS06-15-3094-00589	Interviewing & Writing	06/04/10	06/05/08	\$3,188	0	S
Saba, Dr Mike	SS03-15-3246-00996	Resident Physician Services-Faro	03/10/10	06/10/09	\$625,210	0	S
Salvation Army	SS05-15-3152-00962	Residential Support	05/04/01	06/05/31	\$43,000	1	S
Salvation Army	SS05-15-3245-01672	Residential/Support Services	05/09/01	06/04/30	\$24,800	0	S
Salvin's Service & Supply	SS06-15-3341-00040	Family Support Worker	06/04/01	07/03/31	\$6,000	0	S
Sampson, Gil	SS05-15-3214-01399	Consulting Services-YHCIP Info Sys	05/09/01	06/07/31	\$35,151	2	P
Sampson, Gil	SS06-15-3139-00898	Evaluate-Health Knowledge Network	06/05/23	06/07/31	\$3,750	0	S
Schoener, Dr Helmut	SS06-15-3165-01127	Remuneration-Dental	06/04/01	07/03/31	\$15,000	0	S
Schonewille, Bernice	SS06-15-3087-00552	Landscaping Services-TE Health Centre	06/05/01	06/09/15	\$3,500	0	I
Second Opinion Society	SS06-15-3036-00214	Operate Drop In Centre	06/04/01	07/03/31	\$93,000	0	S
Security Services	SS06-15-3703-00174	Conduct Two Nightly Patrols-Macaulay	06/04/01	07/03/31	\$4,320	0	S
Selkirk First Nation	SS06-15-3006-00057	Garbage Removal & Disposal-Health Centre	06/04/01	07/03/31	\$1,440	0	P
Sharpe, Andrea	SS06-15-3324-00023	Behavioural Consultants	06/04/01	07/03/31	\$60,000	0	S
Sherilynne's Childcare Contrac	SS06-15-3314-00015	Therapeutic Foster Home Residential Care	06/04/01	07/03/31	\$225,675	0	S
Shoppers Drug Mart	SS05-15-3701-00126	Pharmacy Services	05/04/01	08/03/31	\$900,000	0	P
Shuttleworth, Tanya	SS06-15-3003-00054	Janitorial Services-Health Centre	06/04/01	07/03/31	\$18,600	0	I
Sigmond, Steven	SS06-15-3328-00027	Psychological Assessments	06/04/01	07/03/31	\$11,000	0	S
Sigmond, Steven	SS06-15-3329-00028	Psychological Assessments	06/04/01	07/03/31	\$11,000	0	S
Sigmond, Steven	SS06-15-3330-00029	Psychological Assessments	06/04/01	07/03/31	\$45,000	0	S
Sign Post Seniors Society	SS06-15-3075-00487	Seniors Information & Assistance Program	06/04/01	07/03/31	\$41,200	0	S

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Sil Tech Enterprises	SS06-15-3142-00910	Repair & Maintain Dental Equipment	06/04/01	07/03/31	\$10,000	0	S
Skinner, Dr David B	SS06-15-3623-00195	Provide Physician Services-Old Crow	06/04/01	07/03/31	\$57,100	0	S
Skookum Jim Friendship Centre	SS04-15-3337-00038	Family Support Worker	04/04/01	07/03/31	\$136,350	1	S
Smith, Dr James	SS06-15-3628-00674	Provide Visiting Psychiatric Services	06/05/01	06/10/31	\$40,596	0	S
Smith, Dr Richard	SS06-15-3070-00463	Remuneration-YCDP	06/04/01	07/03/31	\$20,000	0	S
Smith, Dr Richard	SS06-15-3127-00777	Travel/Accommodations-Dental Services	06/04/01	07/03/31	\$25,000	0	S
Smith, Lynn	SS06-15-3032-00180	Approved Home Services	06/04/01	07/03/31	\$17,152	0	S
Smith, Lynn	SS06-15-3164-01128	Approved Home Services	06/08/01	07/03/31	\$11,419	0	S
Sourdough Services	SS06-15-3028-00156	Capability & Consent Board-Admin Support	06/04/01	07/03/31	\$12,000	0	S
Spectrum Security Sound	SS06-15-3018-00762	Monitor Alarm Systems-3168 3rd Avenue	06/04/01	07/03/31	\$1,000	0	S
Spectrum Security Sound	SS06-15-3035-00210	Monitor Fridge Alarm-WH Health Centre	06/04/01	07/03/31	\$324	0	S
Spectrum Security Sound	SS06-15-3059-00457	Monitor Security Alarms-Faro & Ross Rv	06/04/01	07/03/31	\$480	0	S
St Elias Seniors	SS06-15-3710-00488	Seniors Information & Assistance Program	06/04/01	07/03/31	\$27,812	0	S
St John Ambulance	SS06-15-3039-00250	Standard First Aid Certification	06/04/01	07/03/31	\$1,000	0	S
St Paul's Hospital	SS06-15-3082-00523	Electrodiagnostic Testing Services	06/04/01	07/03/31	\$15,500	0	S
Stevens Construction	SS06-15-3320-00019	Maintenance & Repairs-Group Homes	06/04/01	07/03/31	\$7,000	0	S
Superior Propane	SS06-15-3194-01406	Relocate Propane Tanks-WL Hospital	06/09/18	06/09/20	\$5,069	0	S
Sutherland, Christina	SS06-15-3354-00053	Child Advocate	06/04/01	07/03/31	\$7,800	0	S
Tadepalli, Dr S	SS06-15-3613-00196	Advisor-Joint Management Committee	06/04/01	07/03/31	\$2,908	0	S
Tadros Professional Corporatio	SS06-15-3638-01006	Back-up Services-Methadone Clinics	06/07/01	06/08/31	\$5,040	0	S
Teegatha 'Oh Zheh	SS05-15-3035-00128	Day Programs	05/04/01	08/03/31	\$2,268,561	1	S
Teen Parent Access To Educatio	SS04-15-3336-00037	Daycare Facility & Life/Parenting Skills	04/04/01	07/03/31	\$54,000	0	S
Telus	SS06-15-3176-01191	Video Conferencing Services	06/04/01	07/03/31	\$10,000	0	S
Total North Communications	SS06-15-3011-00062	Monitoring of Pagers	06/04/01	07/03/31	\$5,000	0	S
Total Trac	SS06-15-3095-25016	Transport Ambulance-Old Crow	06/05/12	06/06/30	\$12,000	0	I
Tribes, Mike	SS06-15-3113-00682	Business Analysis-iHSIS Project	06/04/25	07/03/31	\$50,000	1	I
University Of British Columbia	SS05-15-3144-00828	Laboratory Testing Service	05/04/01	06/03/31	\$14,000	1	S
University Of British Columbia	SS06-15-3149-00986	Provide Lab Service-Communicable Disease	06/04/01	07/03/31	\$10,000	0	S
Venasse Systems	SS06-15-3114-00681	Provide XML Translation/Physician Claims	06/04/12	06/07/31	\$6,250	0	S
Vickerman, Tracee	SS06-15-3614-00197	Advisor & Consultant-Chronic Disease	06/04/01	07/03/31	\$2,880	0	S
Wainwright, Brenda	SS06-15-3061-00455	Administrative Srvc-Radiology Consulting	06/04/01	07/03/31	\$21,000	0	S
Walther, Barnabas	SS05-15-3290-02185	SYNAPSE System Maintenance & Support	05/04/01	08/03/31	\$12,000	0	S
Watson, Rod	SS06-15-3002-00053	Garbage Removal & Disposal	06/04/01	09/03/31	\$520	0	P
WeCare Home Health Services	SS06-15-3615-00198	Provide In-Home Care	06/04/01	07/03/31	\$950	0	S
WeCare Home Health Services	SS06-15-3616-00199	Provide In-Home Care	06/04/01	07/03/31	\$950	0	S
WeCare Home Health Services	SS06-15-3617-00185	Provide In-Home Care	06/04/01	07/03/31	\$5,000	0	S
WeCare Home Health Services	SS06-15-3621-00200	Provide In-Home Care	06/04/01	07/03/31	\$950	0	S
Westmark Whitehorse	SS06-15-3009-00060	Catering & Accommodation-Conference	06/04/06	06/04/10	\$3,800	0	S
Westmark Whitehorse	SS06-15-3131-00795	Accommodations-Spring Conference	06/05/08	06/05/12	\$3,081	1	S
Westmark Whitehorse	SS06-15-3195-01464	Accommodations-EMS Skills Competition	06/10/13	06/10/15	\$15,036	0	S
Westmark Whitehorse	SS06-15-3708-00209	Catering/Room-Volunteer Appreciation	06/04/27	06/04/27	\$2,074	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Wheeler, Kelsey	SS06-15-3301-00002	Support Services	06/04/01	07/03/31	\$3,500	0	S
White, Dr Katrina	SS05-15-3610-01223	Visiting Physician-Pelly Crossing	05/07/01	07/03/31	\$37,620	0	S
White, Dr Katrina	SS06-15-3625-00481	Physician Services To Old Crow	06/04/01	07/03/31	\$16,000	0	S
Whitehorse Medical Services	SS06-15-3618-00201	Provide Physician Services-Carcross	06/04/01	07/03/31	\$5,150	0	S
Whitehorse Medical Services	SS06-15-3619-00202	Provide Physician Services-Haines Jct	06/04/01	07/03/31	\$8,400	0	S
Whitehorse Medical Services	SS06-15-3620-00203	Provide Physician Services- Teslin	06/04/01	07/03/31	\$12,780	0	S
Whitehorse Star	SS06-15-3116-00679	Placement Of Print Advertising	06/04/01	07/03/31	\$24,999	0	S
Williams, Dr Anne	SS06-15-3148-00982	Participate-Family Physician Working Grp	06/06/01	07/06/01	\$5,000	0	S
Williams, Dr Karl	SS06-15-3326-00025	Psychological Consultant	06/04/01	07/03/31	\$25,000	0	S
Windows & Walls	SS06-15-3088-00557	Window Blinds	06/04/24	06/07/31	\$4,865	0	S
Wintonyk, Dr Robert	SS03-15-3176-00513	Member-Mental Health Review Board	03/04/30	06/04/29	\$5,000	1	S
Woodhouse Business Consulting	SS06-15-3181-01360	ID/Network Problems-Video Conferencing	06/09/07	06/12/31	\$8,550	0	S
Yamada, Carol	SS05-15-3097-00564	Payment For Meetings/Activity Diabetes	05/05/01	06/09/30	\$3,300	1	S
Yukon Antipoverty Coalition	SS06-15-3182-01373	Food Bank Feasibility Study	06/09/06	07/03/31	\$16,950	0	S
Yukon Association Community Li	SS04-15-3034-00159	Support/Srvcs-Mentally Disabled	04/04/01	07/03/31	\$162,400	2	S
Yukon College	SS06-15-3010-00256	Standard First Aid & CPR Certification	06/04/01	07/03/31	\$2,000	0	S
Yukon College Public Health &	SS06-15-3071-00498	Train Flight Nurses & Attendants	06/04/01	07/03/31	\$6,000	0	S
Yukon College Public Health &	SS06-15-3072-00499	Train Yk Emergency Ground Attendants	06/04/01	07/03/31	\$5,000	0	S
Yukon College Public Health &	SS06-15-3091-00585	Training-YK Rural Ambulance Volunteers	06/04/01	07/03/31	\$66,500	0	S
Yukon College Public Health &	SS06-15-3106-00640	Track Newsletter Productions	06/04/01	07/03/31	\$8,500	0	S
Yukon Council On Aging	SS04-15-3154-01473	Seniors Information Centre	04/04/01	07/03/31	\$121,200	1	S
Yukon Council On Disability	SS05-15-0000-00884	Provide Program Info To Public	05/04/01	08/03/31	\$75,000	0	S
Yukon Family Services	SS04-15-3095-00849	French Language Counselling Services	04/05/31	07/03/31	\$10,707	4	S
Yukon Family Services	SS06-15-3037-00244	Provide Counsel/Education/Community Work	06/04/01	07/03/31	\$899,000	0	S
Yukon Hospital Corporation	SS05-15-3268-01870	Repairs & Maint/Yukon Health Facilities	05/12/01	06/11/30	\$32,717	0	S
Yukon Hospital Corporation	SS05-15-3269-01871	Maint & Repairs/Yukon Ambulance Stations	05/12/01	06/11/30	\$5,895	0	S
Yukon News	SS06-15-3117-00678	Placement Of Print Advertising	06/04/01	07/03/31	\$24,999	0	S
Yukon Women's Transition Home	SS05-15-3323-00090	Women's Transition Home	05/04/01	08/03/31	\$2,359,657	0	S

SERVICE CONTRACTS - GENERAL

\$33,274,754

SERVICE CONTRACTS- VEHICLE RENTALS

Budget Rent A Car	SY06-15-0000-28053	Vehicle Rental	06/09/18	06/09/30	\$800	0	P
Budget Rent A Car	SY06-15-3359-28027	Vehicle Rental	06/06/16	06/06/24	\$658	1	P
Budget Rent A Car	SY06-15-3364-28047	Vehicle Rental	06/08/07	06/08/11	\$280	0	P
Budget Rent A Car	SY06-15-3366-28049	Vehicle Rental	06/09/10	06/09/15	\$350	0	P
Budget Rent A Car	SY06-15-3720-28050	Vehicle Rental	06/09/10	06/09/17	\$428	0	P
Hertz	SY06-15-3317-28003	Vehicle Rental	06/04/18	06/04/26	\$600	0	P
Hertz	SY06-15-3319-28007	Vehicle Rental	06/04/28	06/05/03	\$400	0	P
Hertz	SY06-15-3713-28025	Vehicle Rental	06/05/30	06/06/01	\$154	0	P
Norcan Leasing	SY06-15-0000-28032	Vehicle Rental	06/06/20	06/06/24	\$317	1	P
Norcan Leasing	SY06-15-3143-28036	Vehicle Rental	06/06/28	06/06/28	\$129	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
		SERVICE CONTRACTS- VEHICLE RENTALS			\$4,116		
		HEALTH AND SOCIAL SERVICES			\$45,476,818		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSTRUCTION CONTRACTS							
12050 Yukon Inc	CC06-55-6504-00025	Replace Roof-Vanier Catholic School	06/06/30	06/08/18	\$270,000	0	P
12050 Yukon Inc	CC06-55-6505-00044	Roof "E" Repairs YTG Admin Building	06/08/14	06/09/30	\$192,931	0	P
12094 Yukon Inc	CC06-55-6500-00011	Macaulay-Nurse Call System Replacement	06/05/31	06/08/02	\$147,720	0	P
16373 Yukon Inc	CC05-55-6523-40323	Furnishings/Equipment-RSS	05/10/06	05/11/30	\$45,424	1	I
32763 Yukon Inc	CC06-55-0005-00016	Highway Construction km 116 Dempster Hwy	06/06/13	06/08/01	\$254,165	1	P
32763 Yukon Inc	CC06-55-0013-00041	Phase 1 Whse Airport Access Construction	06/08/11	06/09/30	\$906,438	1	P
34930 Yukon Inc	CC05-55-6531-00080	Renovation-Forestry Building	06/03/23	06/07/04	\$74,370	2	P
Adorna Flowers & Landscaping	CC06-55-6514-00034	Construct-Speed Skating Oval-FH Collins	06/08/02	06/08/31	\$285,720	1	P
AFAB Enterprises	CC06-55-6513-00035	FA School Roof Replacement-Area "B"	06/08/04	06/09/22	\$427,500	0	P
Andco Enterprises	CC05-55-6532-00081	Barrier-Free Upgrade-Library	06/06/02	06/10/10	\$145,000	1	P
Andco Enterprises	CC06-55-6501-00012	Handicap Lift Upgrade-Macaulay Lodge	06/06/02	06/10/15	\$147,400	1	P
Andco Enterprises	CC06-55-6509-40309	Level Floor-Child Development Centre	06/07/05	06/08/18	\$35,375	1	I
Aqua Tech	CC05-55-6522-40322	Well Pump-Dawson Initial Attack Base	05/09/29	06/08/15	\$64,914	2	I
Aurora Construction	CC04-55-0023-00041	Takhini Rv Br-Bridge/Approach Guiderail	04/09/01	06/10/31	\$240,954	4	P
CMF Construction	CC05-55-0031-00068	Shakwak Proj-Donjek Rv Brdg Replacement	06/02/08	07/09/30	\$34,883,498	3	P
CMF Construction	CC05-55-0033-00076	Seaforth River Bridge Deck Replacement	06/03/06	06/09/15	\$882,300	0	P
COPCAN Contracting	CC06-55-0001-00008	Teslin River Bridge Deck Replacement	06/04/26	07/09/30	\$8,132,025	2	P
Dowland Contracting	CC05-55-6518-00047	Tantalus School Replacement-Carmacks	05/09/22	06/08/21	\$9,778,248	5	P
Energy North Construction	CC06-55-6503-00022	Remove/Replace Insulation-Teslin School	06/06/23	06/08/18	\$303,900	2	P
Golden Hill Ventures	CC05-55-0002-00002	Shakwak Construction 1707-17 Alaska Hwy	05/04/11	06/06/30	\$18,761,966	0	P
Golden Hill Ventures Limited P	CC06-55-0004-00015	Highway Construction km 1-6 Atlin Road	06/06/09	06/09/30	\$2,304,740	1	P
Golden Hill Ventures Limited P	CC06-55-0006-00017	Shakwak Hwy Construct km 1691-1700 A/Hw	06/06/15	07/06/30	\$11,704,974	0	P
Interior Reforestation	CC06-55-0016-00047	Revegetation-km 1508-63 Alaska Highway	06/08/29	06/10/15	\$73,573	0	P
Kearah & WERI Environmental	CC06-55-0012-00040	Erosion Protection km 142-3 Dempster Hwy	06/08/04	06/09/15	\$255,980	1	P
Ketza Construction	CC04-55-0025-00044	Shakwak Prj-Beaver Cr Bridge Replacement	04/09/08	05/09/30	\$5,239,889	3	P
Ketza Construction	CC05-55-6519-00058	Mayo Recreation Complex-Mayo	05/10/26	06/12/31	\$5,944,298	5	P
Ketza Construction	CC06-55-6515-00043	Modular Relocation-From GHES To VCSS	06/08/15	06/08/31	\$176,568	0	P
Kilroe & Associates	CC06-55-6518-00051	Gymnasium Bleachers-PCSS	06/09/19	06/12/01	\$53,710	1	P
Klondike Welding	CC06-55-0015-00046	Brdg Modifications-L/Rancheria & Big Cr	06/08/24	06/09/30	\$63,300	0	P
Lebel & McGrath Decorating	CC06-55-6507-00028	Partial Interior Paint-Yukon Arts Centre	06/07/05	06/09/22	\$115,440	1	P
Mijomon Holdings	CC06-55-0007-00021	Replace Upper Frances River Bridge Deck	06/06/23	06/08/15	\$226,038	3	P
Narrow Gauge Contracting	CC04-55-6507-00054	New Air Terminal-Old Crow	04/10/01	05/10/03	\$2,560,117	10	P
Narrow Gauge Contracting	CC05-55-6520-00052	PCSS Cafeteria Addition/Classroom Renos	05/10/11	06/08/15	\$3,770,177	15	P
Porcupine Enterprises	CC05-55-0018-00031	Runway Resurfacing Old Crow Airport	05/07/21	06/08/15	\$2,041,050	2	P
Pounder Emulsions	CC04-55-1501-00003	Supply/Emulsified Asphalt	04/04/21	06/03/31	\$6,900,078	8	P
Precision Civil Installations	CC05-55-0021-00034	Takhini Bridge Deck Rplcmt 1468.9 A/Hwy	05/07/29	06/07/16	\$1,727,008	3	P
PS Sidhu Trucking	CC05-55-0029-00061	Rockfall Barrier-km 86 Klondike Highway	05/12/05	06/06/14	\$129,593	1	P
Skookum Asphalt	CC05-55-0028-00053	Shakwak Hot Mix Pvmnt Overlay-Haines Rd	05/10/13	06/07/15	\$3,797,030	0	P
Skookum Asphalt	CC06-55-0003-00014	Shakwak Project: BST km 1707-18 A/Hwy	06/05/26	06/07/21	\$1,021,500	0	P
Skookum Asphalt	CC06-55-0009-00032	Pave Road Alaska HWY Km 1425-1431	06/07/31	06/08/31	\$1,817,052	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Summit Aggregates	CC06-55-0002-00009	Produce/Stockpile Aggregate-Alaska Hwy	06/05/05	06/07/15	\$392,072	1	P
Summit Aggregates	CC06-55-0008-00024	Stockpile Aggregate-Variou-Dempster Hwy	06/06/28	06/08/31	\$1,091,055	1	P
Summit Aggregates	CC06-55-0010-00031	Produce & Stockpile Aggregate-Tagish Rd	06/08/02	06/09/15	\$419,200	0	P
Summit Aggregates	CC06-55-0011-00039	Blend/Stckpl Sand Salt Material-Variou	06/08/04	06/10/06	\$127,590	0	P
Summit Aggregates	CC06-55-0014-00045	Aggregate km 529 & 706 Klondike Hwy	06/08/18	06/09/30	\$329,700	0	P
Summit Waterproofing	CC06-55-6510-00023	Replace Roofing-RCMP Headquarters	06/06/27	06/08/17	\$243,292	1	P
Summit Waterproofing	CC06-55-6512-00036	FA Nursing Station Roof Replacement	06/08/04	06/09/22	\$188,154	0	P
Thompson Construction	CC06-55-6506-00030	YTG Central Workshop-Exterior Retrofit	06/08/01	06/09/08	\$235,512	1	P
Total Trac Yukon	CC05-55-0030-00069	Fence Construction-OC Airport	06/02/02	06/09/01	\$334,474	0	P
TSL Contractors	CC05-55-6508-00045	Design Build/Const-Staff Facilities WCC	05/08/17	06/01/31	\$231,504	3	P
TSL Contractors	CC05-55-6511-00044	Marsh Lake Community Recreation Centre	05/08/30	06/06/15	\$1,781,470	7	P
Vogt Enterprises	CC05-55-0023-00040	Fence Construction-Dawson Airport	05/08/17	05/09/15	\$263,582	2	P
Wes Peterson Construction	CC05-55-6528-40328	Construction Of Cold Storage Bldg-Mayo	06/02/28	06/07/31	\$46,906	1	P
Yukon Color	CC06-55-6502-00026	Repaint Exterior-FH Collins School	06/06/23	06/08/28	\$127,900	0	P
Yukon Engineering	CC04-55-1750-00153	Design-Build-DBay Breakwater	05/03/04	06/06/15	\$332,474	1	P

CONSTRUCTION CONTRACTS

\$132,046,848

CONSULTING CONTRACTS - ENGINEERING/ARCHITE

Acres International	GE03-55-3630-00030	Dsgn/Eng Srvcs-Beaver Cr Bridge Rplcmt	03/12/15	06/10/31	\$477,500	2	P
Acres International	GE03-55-3631-00036	Dsgn/Eng Srvcs-Rplcmt Bridge Decks	04/03/17	04/10/15	\$329,482	3	P
Charles A McLaren Architect	GE06-55-6507-40307	Dsgn Dvlpmt/Const Docs-Tombstone VRC	06/09/08	07/10/12	\$178,514	0	P
Earth Tech	GE05-55-6542-40342	Design/Construction Supervision/Review	05/12/29	06/08/30	\$99,500	0	P
FSC Architects & Engineers	GE05-55-6517-40317	Construction Supervision-Mayo School	05/09/07	06/12/31	\$180,012	3	P
FSC Architects & Engineers	GE05-55-6526-40326	Arctic Winter Games-Library Conversion	05/10/17	06/09/01	\$13,020	2	I
FSC Architects & Engineers	GE06-55-6501-40301	Module Relocation To VCSS	06/05/29	06/10/31	\$11,880	2	I
Kobayashi + Zedda Architects	GE05-55-6518-40318	Construction Supervision-Tantalus School	05/09/27	06/08/21	\$143,922	2	P
Lessoway Moir	GE06-55-6503-40303	Ventilation Assessment-Goldenhorn School	06/06/12	06/08/31	\$7,300	0	S
NA Jacobsen Professional Engin	GE05-55-6537-40337	Engineering Srvcs-918 A/Highway Renos	06/01/24	07/03/31	\$2,459	0	S
NA Jacobsen Professional Engin	GE06-55-6500-40300	Additional Structural Invstgtn-OC Schl	06/04/24	06/05/15	\$7,165	0	S
Northern Cadworks	GE06-55-6502-40302	Inspect Roof-WL Secondary School	06/06/19	06/06/30	\$2,350	0	S
Northern Cadworks	GE06-55-6505-40305	D&G Roof Upgrade-Vanier Catholic School	06/04/01	06/09/30	\$9,220	0	S
Quest Engineering Group	GE06-55-6504-40304	Design/Construct-FH Collins Bus Loop	06/05/17	06/09/30	\$5,506	1	S
Sandwell Engineering	GE04-55-0001-00014	Donjek Bridge Design & Eng Services	04/03/18	06/10/31	\$1,109,624	6	P
Sinclair & Associates	GE05-55-6523-40323	Const Supervision-ML Community Centre	05/08/30	06/03/31	\$40,535	2	P
Yukon Engineering	GE06-55-0001-00029	WH Airport South Dvlpmt-Water/Sewer Srv	06/08/30	07/03/15	\$195,828	0	P

CONSULTING CONTRACTS - ENGINEERING/ARCHITE

\$2,813,817

CONSULTING CONTRACTS - GENERAL

38593 Yukon Inc	GN06-55-5010-00026	Consulting-Accounts Receivable FMIS Proj	06/04/03	07/03/31	\$5,000	0	S
Aasman Design	GN04-55-5510-00239	Production Services - Regs	05/01/01	06/12/31	\$45,000	1	P
Access Consulting Group	GN05-55-6506-40306	Environmental Ground Water Supply	05/05/19	06/10/30	\$35,059	1	I
British Columbia Safety Council	GN06-55-5011-00065	Training-Tower Climbing/Fall Protection	06/05/08	06/05/12	\$9,950	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Clarity Job Analysis & Evaluat	GN06-55-6510-40310	HR Consulting	06/08/01	07/03/31	\$1,500	0	S
Cornerstone Systems	GN06-55-5033-00193	zFrame Mainframe Replacement	06/07/01	07/03/31	\$130,000	0	S
Derek White & Associates	GN04-55-5092-00309	Facilitate-ICT Customer Srvc Initiative	05/03/14	07/03/31	\$10,000	1	S
Dorward Engineering	GN06-55-6509-40309	Inspection Fees-Macaulay Lodge PA System	06/05/01	06/10/31	\$2,800	0	S
Earth Tech	GN05-55-6568-40368	Design Review-WCC Ventilation	06/03/06	06/10/30	\$9,100	1	S
EBA Engineering	GN05-55-6535-40335	Quality Cntrl Inspctn-ML Community Cntr	05/09/12	06/07/30	\$14,800	1	S
EBA Engineering	GN05-55-6542-40342	QC Test/Inspect- MA Recreation Complex	05/12/15	06/08/30	\$27,000	1	S
EBA Engineering	GN05-55-6551-40351	Quality Control/Inspection-CM School	06/01/10	06/06/10	\$20,500	0	S
EBA Engineering	GN06-55-1528-00105	Update CAD Drawings	06/06/02	06/07/07	\$9,500	0	S
Environmental Dynamics	GN06-55-1582-00157	Sample/Monitor-Groundwater-Klondike Camp	06/06/26	06/12/01	\$22,750	0	I
Fernwood Consulting Group	GN06-55-5027-00132	SAS Training-YTG Employees	06/06/01	07/06/30	\$18,650	0	S
FSC Architects & Engineers	GN06-55-5042-00171	Electrical Engineering Expertise-UPS	06/08/07	06/10/31	\$6,000	0	S
GBA Consulting	GN06-55-5005-00017	Project Management Service-Info	06/04/03	07/03/31	\$115,000	0	P
Grey Wolf Construction Managem	GN06-55-6511-40311	PM Consultant Srvc-Pelly Block	06/08/14	06/12/30	\$11,000	0	S
Hoggan Engineering & Testing	GN06-55-0001-00079	Shakwak Pvmt Overlay Proj Inspection	06/05/08	06/08/11	\$130,225	0	P
Hoggan Engineering & Testing	GN06-55-0003-00125	Shakwak Highway Quality Control Services	06/06/23	07/07/31	\$246,716	0	P
Imaginit Technologies	GN06-55-6513-40313	Needs Analysis/Process Audit-PMA	06/09/01	06/11/15	\$7,975	0	S
Institute For System Analysis	GN06-55-5013-00087	Rapid Agile Business Sys Analysis Wrkshp	06/06/01	06/09/30	\$8,295	2	S
Joel Witten Communications	GN06-55-5026-00133	Consulting-MRS User Guidelines & Fees	06/05/25	07/03/31	\$9,600	0	S
JR Paine & Associates	GN05-55-6530-40330	Geotech-PCSS Cafeteria Addition	05/10/24	06/08/31	\$7,500	1	S
Karl Albrecht International	GN06-55-4004-00194	Provide Consulting & Planning Services	06/09/05	06/09/09	\$9,450	0	S
Lakeside Construction	GN06-55-6505-40305	PM Consulting-Roof Repair Main Admin Bdg	06/06/16	06/09/30	\$4,000	0	S
Lakeside Construction	GN06-55-6508-40308	Manage Project-Yukon College Chiller	06/07/14	06/10/31	\$8,750	0	S
Lamerton & Associates	GN06-55-6506-40306	Ross River School Floor Level Survey	06/06/01	06/06/30	\$4,300	0	S
Lane Systems Group	GN06-55-5007-00019	Coding/Maintenance-IMF Templates	06/04/01	07/03/31	\$4,000	2	S
Lane Systems Group	GN06-55-5009-00025	Provide Program & Support-FIRM & FMIS	06/04/10	07/03/31	\$18,000	0	I
Lane Systems Group	GN06-55-5023-00115	Consult-Corp Finance Sys FMIS-Front End	06/04/01	06/08/30	\$32,500	2	I
Lane Systems Group	GN06-55-5024-00116	Consult-Corp Finance Sys Reporting-Soft	06/04/01	06/12/31	\$20,000	2	I
Lane Systems Group	GN06-55-5025-00128	Consult-Corp Financial System Reporting	06/04/01	06/08/30	\$20,315	1	I
Lane Systems Group	GN06-55-5043-00176	Consulting Services-FMIS Front Ends	06/08/01	06/09/30	\$20,773	1	I
Lane Systems Group	GN06-55-5044-00172	Consult-Corp Financial Syst Reporting	06/08/01	06/09/30	\$9,685	0	I
Lane Systems Group	GN06-55-5051-00201	Consulting-FMIS Front Ends	06/09/01	06/10/31	\$22,000	0	I
Latitude Destination Managemen	GN06-55-5032-00136	Coordinate CCOG Fall Meeting-Geomatics	06/06/01	06/09/30	\$20,000	0	S
Miles Canyon Historic Railway	GN05-55-1229-00362	Railbus Assessment Study	06/01/01	06/05/31	\$25,000	1	S
MJ Frasher Consulting	GN05-55-6532-40332	Project Mgr-ML Community Centre	05/07/01	06/07/25	\$33,100	3	I
Nadahini Contractors	GN06-55-6501-40301	Consulting-Plcmt/Posts & Rails-Workshop	06/05/18	06/06/23	\$12,797	0	S
Northern Cadworks	GN06-55-6503-40303	Consulting-Roof Replacement FA Schl	06/05/01	06/12/01	\$17,800	0	S
Northern Cadworks	GN06-55-6504-40304	Consulting-Roof Replacement RCMP HQ	06/05/02	06/12/01	\$16,500	0	S
Northern Cadworks	GN06-55-6512-40312	Conceptual Design Work-RR Combined Srvc	06/08/15	06/11/30	\$16,500	0	S
Northern Cadworks	GN06-55-6514-40314	Handicap Lift Inspection-Macaulay Lodge	06/06/29	06/09/29	\$2,525	0	S
Northern Climate Engineering	GN05-55-6511-40311	Contract Administrator-HVAC JHES	05/05/01	06/03/31	\$14,704	3	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Northern Climate Engineering	GN05-55-6554-40354	Design-Extraction System-VCSS	05/08/24	06/04/28	\$5,200	0	S
Pacific GeoTech Systems North	GN05-55-5126-00421	Development Of Spacial Data Warehouse	06/03/06	06/06/30	\$42,000	1	I
Pacific GeoTech Systems North	GN06-55-5037-00147	Corporate Spacial Data Warehouse Service	06/07/03	06/08/31	\$20,000	0	I
Pacific GeoTech Systems North	GN06-55-5049-00191	Dvlp/Implement Ph 2 Corp Spatial Data	06/09/01	06/10/31	\$20,000	0	I
Planetworks Consulting	GN04-55-5054-00173	Procurement Phase/MDMRS Project	04/10/01	08/03/31	\$475,830	2	P
PolarGroup ICT	GN06-55-5021-00102	Engineer-Facilitate Cable Installation	06/05/31	06/07/31	\$2,000	0	S
Quest Engineering Group	GN04-55-6522-40320	Prelim Dsgn Options-Parent Drop off WES	05/01/27	06/06/01	\$4,081	0	S
Raven Ink	GN06-55-5020-00114	Design & Publication/Info TALK Series	06/04/01	07/03/31	\$3,000	0	S
S Acton Management Consulting	GN06-55-5006-00018	Project Management Service-Motor Vehicle	06/04/03	07/03/31	\$115,000	0	P
SAS Institute (Canada)	GN05-55-5084-00374	SAS Training Units	05/11/01	07/04/30	\$51,500	0	S
Sheltair Group	GN06-55-6502-40302	Mould Remediation-Faro School	06/05/23	06/12/01	\$22,000	0	S
Sinclair & Associates	GN05-55-6562-40362	Design & Inspect Reno 5080-5 Avenue	05/10/07	06/05/19	\$4,300	0	S
True Scale Design & Consulting	GN05-55-6548-40348	Renovations-Mine Rescue Station	05/11/28	06/04/28	\$3,500	0	S
Vandelay Systems	GN06-55-4000-00027	Software Maintenance-Corporate Services	06/04/01	07/03/31	\$5,280	0	S
Vandelay Systems	GN06-55-4003-00112	Capital Budgeting System Enhancements	06/05/10	06/07/31	\$14,000	0	S
von Gaza, Peter	GN06-55-5016-00068	Remote Sensing Services	06/05/01	06/10/31	\$25,000	0	I
Wood & Associates	GN06-55-6507-40307	Adjust Floor Level-Ross River School	06/07/18	06/09/29	\$19,540	0	S
Yukon College	GN06-55-6515-40315	Project Management Training	06/11/06	06/11/08	\$12,750	0	S
Yukon Engineering	GN04-55-0002-40002	Track Extension Design	04/04/28	06/05/15	\$41,150	5	I
Yukon Engineering	GN06-55-0002-00081	Project Inspection-OC Runway Resurfacing	06/05/05	06/09/11	\$252,760	0	P

CONSULTING CONTRACTS - GENERAL

\$2,375,510

SERVICE CONTRACTS - ACCOMMODATIONS

Eagle's Landing Bed And Breakf	SB06-55-0009-00018	Room Rental For YTG Employees	06/08/25	06/09/30	\$2,775	0	S
Ida's Motel & Cafe	SB06-55-0004-00010	Room Rental-YTG Employee	06/04/20	06/05/18	\$2,270	0	S
Johnson's Crossing Campground	SB06-55-0003-00016	Room Rental-Construction Season	06/06/21	06/10/20	\$15,405	0	S
Kluane Bed & Breakfast	SB06-55-0008-00007	Supply Room & Board-Reconstruction Staff	06/07/04	06/10/31	\$63,000	0	S
Kluane Wilderness Village	SB06-55-0005-00014	Construction Season-Room Rentals	06/06/28	06/07/28	\$2,046	0	S
Little Atlin Lodge	SB06-55-0001-00011	Room Rental-Construction Season	06/06/12	06/10/15	\$6,250	0	S
Little Atlin Lodge	SB06-55-0010-00019	Cabin Rental-Construction Season	06/09/04	06/11/10	\$6,600	0	S
Old Screen Door Bed & Breakfas	SB06-55-0007-00017	Room Rental-YTG Construction Season	06/07/20	06/08/31	\$3,010	0	S
Talbot Arm Hotel	SB06-55-0006-00015	Construction Season-Room Rentals	06/05/30	06/10/10	\$9,252	0	S
Watson Lake Hotel	SB06-55-0002-00012	Rent Rooms-Construction Season-2006 HER	06/05/29	06/08/31	\$12,972	0	S

SERVICE CONTRACTS - ACCOMMODATIONS

\$123,580

SERVICE CONTRACTS - AIRCRAFT CHARTERS

Alkan Air	SA06-55-0001-27056	Whitehorse To Old Crow-Return	06/06/06	06/06/06	\$8,533	1	S
Alkan Air	SA06-55-0002-27057	Whitehorse To Hay River-Return	06/06/11	06/06/13	\$5,652	0	S
Alkan Air	SA06-55-0003-27112	Whitehorse-Old Crow/Return-(W-13)	06/08/04	06/08/04	\$6,502	1	S
Alkan Air	SA06-55-0513-27093	Fly Whitehorse To Old Crow & Return	06/07/25	06/07/26	\$9,500	0	S

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$30,187

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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SERVICE CONTRACTS - EQUIPMENT RENTALS							
16142 Yukon Inc	SR06-55-0003-26006	Highway Equipment Rental Contract	06/05/30	06/08/18	\$23,804	1	P
16142 Yukon Inc	SR06-55-0016-26028	First Aid/Traffic Control-HERC	06/06/05	06/08/18	\$43,040	2	P
Advanced Construction	SR06-55-1559-26046	Sweep Carcross Community	06/05/08	06/06/15	\$2,734	0	P
Advanced Construction	SR06-55-1560-26047	Clean Bridges-Alaska & Klondike Hwys	06/05/15	06/06/30	\$10,563	0	P
Advanced Construction	SR06-55-1561-26048	Sweep Meridians-Alaska & Klondike Hwys	06/04/30	06/06/30	\$7,588	0	P
Advanced Construction	SR06-55-1564-26050	Equipment Rental-Bridge Cleaning SC & DC	06/07/04	06/07/18	\$5,663	1	P
Bee Jay's Services	SR06-55-0004-26007	Highway Equipment Rental Contract	06/05/30	06/08/18	\$39,825	1	P
Berdoe Enterprises	SR06-55-1618-26085	Equipment Rental-North Klondike Highway	06/07/31	06/08/16	\$7,270	0	P
BL Building	SR06-55-1589-26073	Equip Rental-Vegetation Cntrl-Ogilvie	06/08/02	06/09/15	\$42,000	1	P
Cee & Cee Dirt And Gravel	SR06-55-1585-26071	Equipment Rental-Eagle Camp-HERC	06/07/15	06/08/31	\$72,769	1	P
Cee & Cee Dirt And Gravel	SR06-55-1626-26090	Equipment Rental-RRUP Army Beach Road	06/09/18	06/09/29	\$4,300	0	P
Challenger Construction	SR06-55-1543-26036	Equipment Rental-Mow km 191 Klondike Hwy	06/06/09	06/06/12	\$2,855	0	P
Challenger Construction	SR06-55-1571-26057	Equipment Rental-Dempster Highway-HERC	06/07/15	06/08/31	\$61,644	1	P
Challenger Construction	SR06-55-1627-26091	Equipment Rental-RRUP Army Beach Road	06/09/18	06/09/29	\$4,100	0	P
Coates Services	SR06-55-1524-26025	Equipment Rental-Install Culvert Deep Cr	06/05/16	06/05/19	\$1,567	1	P
Coates Services	SR06-55-1584-26069	Equipment Rental-km 461 Klondike Hwy	06/07/26	06/07/31	\$7,680	1	P
Coates Services	SR06-55-1628-26092	Equipment Rental-RRUP Army Beach Road	06/09/13	06/09/29	\$6,003	1	P
Coates Services	SR06-55-1629-26093	Equipment Rental-RRUP Army Beach Road	06/09/18	06/09/29	\$3,800	0	P
Coates Services	SR06-55-1630-26094	Equipment Rental-RRUP Army Beach Road	06/09/18	06/09/29	\$5,698	1	P
Coates Services	SR06-55-1631-26095	Equipment Rental-RRUP Army Beach Road	06/09/18	06/09/29	\$4,200	0	P
Coates Services	SR06-55-1642-26104	Equipment Rental-RRUP Percival Place	06/09/11	06/09/18	\$6,667	0	P
Coates Services	SR06-55-1643-26105	Equipment Rental-RRUP Percival Place	06/09/12	06/09/15	\$1,579	0	P
Deadman Creek Enterprises	SR06-55-1542-26034	Clearing Right-Of-Way Teslin Area	06/04/01	06/04/14	\$4,080	0	P
Deadman Creek Enterprises	SR06-55-1583-26068	Equip Rental-ROW Clearing Squanga Strip	06/07/10	06/07/25	\$38,773	1	P
Deadman Creek Enterprises	SR06-55-1593-26079	Equipment Rental-Vegetation Control-TE	06/08/09	06/09/01	\$12,000	0	P
Deadman Creek Enterprises	SR06-55-1594-26080	Equipment Rental-Vegetation Control-TE	06/08/09	06/09/30	\$50,000	0	P
Deadman Creek Enterprises	SR06-55-1597-26083	Equipment Rental-Teslin Rest Stop	06/07/05	06/07/05	\$1,190	1	P
Ewing Transport	SR06-55-1556-26043	Rent- 2 D7G Cats-Reslope N Klondike Hwy	06/06/05	06/06/27	\$36,600	0	P
Ewing Transport	SR06-55-1591-26074	Equipment Rental-Dig Out Hwy Soft Spots	06/07/20	06/07/31	\$4,715	1	P
Funnell, Jane	SR06-55-0009-26012	Highway Equipment Rental Contract	06/05/30	06/08/18	\$122,257	2	P
Gammie Trucking	SR06-55-1508-26004	Equipment Rental-Hunker Road Glacier	06/04/01	06/04/06	\$8,000	0	P
Gammie Trucking	SR06-55-1520-26021	Equipment Rental-Rock Creek Washout	06/05/12	06/05/18	\$7,300	0	P
Gammie Trucking	SR06-55-1521-26022	Equipment Rental-Launching GB Ferry	06/05/18	06/05/18	\$1,620	0	P
Gammie Trucking	SR06-55-1522-26023	Equipment Rental-Dempster Hwy Washouts	06/05/15	06/05/18	\$6,041	0	P
Gammie Trucking	SR06-55-1523-26024	Equipment Rental-Rip Rap km 667 Klondike	06/05/17	06/05/18	\$7,920	0	P
Gammie Trucking	SR06-55-1539-26031	Water Truck Rental-Highway #9	06/05/29	06/06/01	\$4,680	0	P
Gammie Trucking	SR06-55-1540-26032	Equipment Rental-Washout On Dempster Hw	06/05/31	06/06/02	\$3,175	0	P
Gammie Trucking	SR06-55-1568-26054	Equipment Rental-Dempster Highway-HERC	06/07/15	06/08/31	\$144,706	1	P
Gammie Trucking	SR06-55-1574-26060	Equipment Rental-TOTWH-HERC	06/07/10	06/07/19	\$23,405	1	P
Gammie Trucking	SR06-55-1575-26061	Equipment Rental-TOTWH-HERC	06/07/10	06/07/19	\$7,505	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Gammie Trucking	SR06-55-1637-26099	Equipment Rental-Hunker Road	06/07/04	06/07/15	\$42,600	0	P
Gammie Trucking	SR06-55-1638-26100	Equipment Rental-Dawson	06/07/25	06/08/09	\$10,140	0	P
Garden Creek Contracting	SR06-55-0007-26010	Highway Equipment Rental Contract	06/05/30	06/08/18	\$68,622	2	P
Garden Creek Contracting	SR06-55-1634-26098	Equipment Rental-Vegetation Cntrl A/Hwy	06/08/14	06/09/08	\$15,950	1	P
Gillespie Equipment	SR06-55-1518-26019	Equipment Rental-Launching GB Ferry	06/05/16	06/05/18	\$1,560	0	P
Gillespie Equipment	SR06-55-1519-26020	Equipment Rental-Rock Creek Washouts	06/05/12	06/05/18	\$2,145	0	P
Gillespie Equipment	SR06-55-1569-26055	Equipment Rental-Dempster Highway-HERC	06/07/15	06/09/02	\$51,275	1	P
Grenon Enterprises	SR06-55-1537-26029	George Black Ferry Eduction Services	06/05/18	06/10/31	\$8,250	0	P
H Coyne & Sons	SR06-55-1644-26106	Equipment Rental-RRUP Percival Place	06/09/11	06/09/15	\$2,815	0	P
Ivan Thompson Contracting	SR06-55-1513-26003	Equip Rental-B/W Cntrl 1454 Alaska Hwy	06/06/01	06/06/01	\$31,005	2	P
Iyon Kechika Contracting	SR06-55-0008-26011	Highway Equipment Rental Contract	06/05/30	06/08/18	\$60,557	2	P
J&B Contracting	SR06-55-1544-26037	Equip Rental-Seed ROW km 610 Klndk Hwy	06/06/18	06/08/31	\$8,500	0	P
J&B Contracting	SR06-55-1557-26044	Rental-2 D7E Cats-Reslope N Klondike Hwy	06/06/05	06/06/29	\$36,720	0	P
Kearah Environmental	SR06-55-0021-26070	Equip Rental-Marshall Creek Fish Passage	06/08/01	06/08/15	\$26,065	0	P
Klondike Transport	SR06-55-1570-26056	Equipment Rental-Dempster Highway-HERC	06/07/15	06/08/31	\$47,513	1	P
Klondike Transport	SR06-55-1580-26066	Equipment Rental-TOTWH-HERC	06/07/10	06/07/19	\$10,676	1	P
Klondike Transport	SR06-55-1639-26101	Equipment Rental-Dawson	06/07/17	06/08/30	\$15,428	0	P
Lucky Lake Grader Service	SR06-55-0010-26013	Highway Equipment Rental Contract	06/05/30	06/08/18	\$67,500	1	P
LW Dickson Trucking	SR06-55-1558-26045	Water Tanker Rental-74 1/2 Hours	06/06/12	06/06/28	\$9,313	0	P
LW Dickson Trucking	SR06-55-1620-26086	Equipment Rental-Tagish	06/08/22	06/09/02	\$18,616	0	P
McClintock Contracting	SR06-55-0017-26027	Equipment Rental-Pit Development	06/05/23	06/05/24	\$2,205	0	P
McClintock Contracting	SR06-55-1539-26026	Install Outhouse-McClintock River Bridge	06/05/23	06/06/23	\$1,195	0	P
McClintock Contracting	SR06-55-1546-26040	Remove Tank & Replace Install Outhouse	06/06/01	06/06/30	\$1,765	0	P
Meldon Construction	SR06-55-1538-26030	Vegetation Control-Pelly To McCabe Creek	06/06/15	06/07/17	\$40,979	2	P
Meldon Construction	SR06-55-1592-26078	Equipment Rental-Vegetation Control-MA	06/08/02	06/09/15	\$16,228	2	P
Mica Creek Excavating	SR06-55-1567-26053	Equipment Rental-Dempster Highway-HERC	06/07/15	06/08/31	\$41,646	1	P
Mountain Transfer	SR06-55-0001-26000	Equipment Rental-Marshall Creek	06/04/05	06/04/14	\$3,228	1	P
Paul Amann Excavating	SR06-55-0011-26014	Highway Equipment Rental Contract	06/05/30	06/08/18	\$61,839	2	P
Paul Amann Excavating	SR06-55-0018-26035	Highway Equipment Rental Contract	06/06/15	06/08/18	\$34,006	1	P
Paul Amann Excavating	SR06-55-1640-26102	Equipment Rental-Tuchitua	06/08/17	06/09/30	\$36,554	0	P
Paul Amann Excavating	SR06-55-1641-26103	Equipment Rental-Watson Lake	06/08/31	06/09/01	\$2,935	0	P
Pejest Holdings	SR06-55-1547-26041	Repair Washouts-Tuchitua & Cantung Rds	06/06/17	06/06/29	\$7,833	0	P
PS Sidhu Trucking	SR06-55-0014-26017	Highway Equipment Rental Contract	06/05/30	06/08/18	\$94,972	2	P
PS Sidhu Trucking	SR06-55-1548-26042	Rent-Truck & 6000 Gallon Water Tank	06/06/13	06/06/30	\$3,034	0	P
PS Sidhu Trucking	SR06-55-1599-26082	Equipment Rental-Eagle Camp-HERC	06/08/18	06/09/07	\$41,481	0	P
PS Sidhu Trucking	SR06-55-1632-26096	Equipment Rental-RRUP Army Beach Road	06/09/13	06/09/29	\$4,700	0	P
Ralph Hotte Contracting	SR06-55-0022-26077	Equipment Rental-Grading Ditch-HJ	06/08/16	06/08/31	\$3,297	1	S
Ralph Hotte Contracting	SR06-55-1562-26049	Environmental Clean Up-Grader Station	06/06/05	06/06/05	\$525	0	P
Robert & Laurie Freight Servic	SR06-55-0015-26018	Highway Equipment Rental Contract	06/05/30	06/08/18	\$31,963	1	P
Rudy's Mobile Home Transport	SR06-55-0012-26015	Highway Equipment Rental Contract	06/05/30	06/08/18	\$50,135	2	P
Steven Ellis Contracting	SR06-55-0019-26038	Highway Equipment Rental Contract	06/06/28	06/08/18	\$21,372	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Sunnydale Woodcrafts	SR06-55-1555-26039	Rental-Repair/Install Culvert-Sunnydale	06/04/27	06/05/03	\$1,350	0	P
Tagish Sand & Gravel	SR06-55-1621-26087	Equipment Rental-Tagish	06/08/22	06/09/01	\$10,985	0	P
Tagish Sand & Gravel	SR06-55-1622-26088	Equipment Rental-Tagish	06/08/22	06/09/02	\$3,517	0	P
Tagish Sand & Gravel	SR06-55-1623-26089	Equipment Rental-Tagish	06/08/22	06/09/02	\$40,781	0	P
Tana Contracting	SR06-55-0002-26001	Equipment Rental-Marshall Creek	06/04/05	06/04/22	\$8,315	1	P
Tana Contracting	SR06-55-0020-26076	Equipment Rental-Marshall Creek HERC	06/08/01	06/08/15	\$6,741	0	P
Tana Contracting	SR06-55-1595-26081	Equipment Rental-Loader	06/07/21	06/07/21	\$260	0	P
Thompson, Ivan	SR06-55-1598-26084	Equip Rental-Vegetation Cntrl CA Area	06/08/14	06/09/30	\$28,300	0	P
Twilite Service	SR06-55-0013-26016	Highway Equipment Rental Contract-0039	06/05/30	06/08/18	\$13,312	1	P
VanEvery Inc	SR06-55-1590-26075	Equipment Rental-Eagle Plains	06/07/11	06/07/13	\$1,280	0	P
Wilf's Contracting	SR06-55-1512-26002	Equipment Rental-McQuesten Road	06/04/09	06/04/09	\$2,016	0	P
Wilf's Contracting	SR06-55-1541-26033	Equipment Rental-Ethel Lake-Stewart	06/04/16	06/04/17	\$1,449	0	P
Wilf's Contracting	SR06-55-1566-26052	Equipment Rental-Dempster Hwy-HERC	06/07/15	06/08/31	\$34,163	1	P
Wilf's Contracting	SR06-55-1572-26058	Equipment Rental-Klondike Hwy km 479-99	06/06/07	06/07/17	\$15,965	1	P
Yukon Water Services	SR06-55-1587-26072	Equipment Rental-Side Road Whse Area	06/07/04	06/07/28	\$7,762	1	P
Yukon Water Services	SR06-55-1633-26097	Equipment Rental-RRUP Army Beach Road	06/09/18	06/09/29	\$4,200	0	P

SERVICE CONTRACTS - EQUIPMENT RENTALS

\$2,066,854

SERVICE CONTRACTS - GENERAL

10818 Yukon Ltd	SS06-55-5508-25012	Warehouse Deliveries	06/05/01	07/12/31	\$35,000	0	P
14118 Yukon Inc	SS05-55-1673-00247	Cater-Blanchard Camp	05/10/01	06/04/30	\$81,072	1	P
14118 Yukon Inc	SS06-55-1651-01313	Catering-Blanchard Camp	06/10/01	07/04/30	\$82,964	0	P
15317 Yukon Inc	SS06-55-0024-00924	Geotechnical Drilling-Hwy4 Km 59.8-107.2	06/07/05	06/08/04	\$44,905	1	I
15317 Yukon Inc	SS06-55-0049-01442	Emergency Deck Repair-Upper Liard Bridge	06/09/19	06/09/22	\$9,125	0	S
16373 Yukon Inc	SS06-55-6511-40311	Install Play System-Christ King School	06/07/06	06/08/16	\$30,300	0	I
34930 Yukon Inc	SS05-55-6674-40474	Washroom Retrofit-5080-5th Avenue	06/03/28	06/05/26	\$24,795	1	I
34930 Yukon Inc	SS06-55-6508-40308	JV Clark School Playground Addition	06/06/22	06/08/15	\$72,600	0	P
38263 Yukon Inc	SS06-55-1619-01303	Mtce/Urban Visitor Sign Structures	06/08/08	08/03/31	\$37,500	0	P
38263 Yukon Inc	SS06-55-6534-40334	Grade/Pack PMA Facilities Parking Lot	06/08/03	06/08/22	\$5,800	0	S
38593 Yukon Inc	SS06-55-0518-01133	Database Development-Safety Mgmt System	06/08/07	07/03/31	\$10,000	0	S
38593 Yukon Inc	SS06-55-5015-00508	Second Level Support-FMIS Masterpiece	06/04/10	07/03/31	\$12,000	0	I
38989 Yukon Inc	SS06-55-5028-00796	Berska Bld-Fibre Optic Cable	06/06/13	06/08/31	\$14,000	0	I
38989 Yukon Inc	SS06-55-5029-00797	Silver Centre-Fibre Optic Cable	06/06/13	06/08/31	\$14,000	0	I
38989 Yukon Inc	SS06-55-5030-00798	Wood Street Schl-Fibre Optic Cable	06/06/13	06/08/31	\$20,000	0	I
38989 Yukon Inc	SS06-55-5031-00799	Financial Plaza-Fibre Optic Cable	06/06/13	06/08/31	\$5,000	0	I
38989 Yukon Inc	SS06-55-5035-00919	Install Fibre Optics-Wood St School	06/06/26	06/09/29	\$12,000	0	I
38989 Yukon Inc	SS06-55-5047-01187	Tourism Building Fibre Optic Cable	06/08/29	06/09/29	\$24,500	0	I
39396 Yukon Inc	SS06-55-5019-00622	Rent Training Room-FMIS	06/06/01	07/03/31	\$20,000	0	S
409812 BC Ltd	SS06-55-5008-00318	IBM Mainframe Support & Software	06/04/01	07/03/31	\$18,000	0	S
A-1 Delivery	SS04-55-5503-25013	Courier Services	04/04/01	06/04/30	\$41,000	1	P
Aasman Design	SS06-55-5045-01174	RedDot Training	06/05/01	06/05/31	\$4,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Access Mining Consultants	SS06-55-1607-00142	Tank Pull Confirmatory-SR Grdr Station	06/08/02	06/12/01	\$4,000	0	S
Access Mining Consultants	SS06-55-1608-00143	Ph 1 Site Investigation SR Grdr Station	06/08/02	06/12/01	\$10,000	0	S
Access Mining Consultants	SS06-55-1647-01310	Site Investigation Ph 1-Blanchard Sta	06/08/28	07/01/01	\$10,000	0	S
Access Mining Consultants	SS06-55-1648-01311	Site Investigation Ph 1-DB Grdr Station	06/08/28	07/01/01	\$10,000	0	S
Advanced Asphalt	SS06-55-0505-01076	Sweep Debris-Whitehorse Airport	06/05/15	06/09/30	\$3,517	1	S
Ahearn & Soper	SS06-55-0504-00805	Airport-Access Control System Pass	06/06/16	07/03/31	\$11,333	0	S
Ahearn & Soper	SS06-55-0508-00733	Final Phase-Security System Installation	06/05/19	06/10/31	\$77,395	0	S
ALS Environmental	SS05-55-0008-00594	Lab Analysis From Well Water	05/05/05	06/07/31	\$1,960	0	S
ALS Environmental	SS06-55-1602-00137	Lab-Hydrocarbon Contaminated Material	06/07/10	06/09/01	\$380	0	S
Anthony Streadman & Associates	SS06-55-0006-00477	Cost Estimate-Donjek Bridge Construction	06/04/28	07/03/31	\$5,000	0	S
Aqua Tech	SS06-55-6547-40347	Install Wall Pump-DB Grader Station	06/08/01	06/10/31	\$9,790	0	S
Arcrite Northern	SS05-55-6649-40449	Design/Install FM 200-Fire Mgmt Bldg	06/03/08	06/04/21	\$39,678	0	I
Arcrite Northern	SS06-55-6538-40338	Update Fire Alarm-PCSS Music Rm Addition	06/07/15	06/08/30	\$4,860	1	S
Arctic Backhoe Services	SS06-55-0015-00785	Excavate Test Holes-Whitehorse Airport	06/06/01	06/06/09	\$2,530	0	S
Arctic Backhoe Services	SS06-55-1609-00144	Tank Pull/Excavation-Drury Cr Grdr Sta	06/08/02	06/09/01	\$2,980	1	S
Arctic Backhoe Services	SS06-55-1610-00145	Tank Pull/Excavation-SR Grader Station	06/08/02	06/09/01	\$5,487	1	S
Arctic Backhoe Services	SS06-55-1611-00146	Tank Pull/Excavation BV Grader Station	06/08/02	06/09/01	\$5,940	1	S
Aucoin Surveys	SS06-55-0013-00663	Stockpile/Srvys-km 1484/1561/1755 A/Hwy	06/05/19	06/06/09	\$4,924	0	S
Aucoin Surveys	SS06-55-0034-01101	Survey Stockpile-Klondike & Tagish	06/08/07	06/09/28	\$8,763	0	I
Bauernfeind, Henry	SS06-55-6537-40337	Office Construction-Education Bldg	06/08/22	06/09/30	\$9,900	0	S
Bearpaw Cleaning Services	SS06-55-1532-00119	Custodial-15 Teslin Rd	06/07/07	07/03/31	\$4,000	1	I
Blattler, Debra	SS04-55-0502-00118	CARS Dawson City Aerodrome	04/04/01	07/03/31	\$379,208	1	P
Bochert, Lois	SS06-55-1230-00217	Annual Hall Of Fame-Brochure & Poster	06/04/01	06/06/30	\$2,000	0	S
Bolduc, Lynda	SS06-55-6003-01115	Translation Services	06/08/10	06/08/14	\$130	0	S
Buckley Audio Lab	SS06-55-0020-00871	Provide Field Inspector Hearing Tests	06/06/26	06/10/31	\$200	0	S
Bulkley Audio Lab	SS06-55-1549-00125	Conduct Hearing Tests-TMB Employees	06/06/27	06/08/31	\$9,920	0	S
Canadian Communications Repair	SS06-55-5004-00417	Refurbish Meridian Telephones-Warranty	06/04/01	07/03/31	\$2,500	0	S
Centre Deliveries	SS06-55-5505-25011	Courier Services-Mailroom Deliveries	06/05/01	07/12/31	\$9,765	0	P
CGI Information Systems/Mgmt C	SS06-55-4002-00701	Playground Equipment Inspections	06/07/01	06/08/31	\$8,600	0	S
Challenger Geomatics	SS06-55-0011-00611	Deformation Survey km 1928/1955 A/Hwy	06/05/11	06/11/01	\$9,136	0	S
Challenger Geomatics	SS06-55-0516-01017	Aerial Photography Of DC Airport	06/07/28	06/08/31	\$8,640	0	S
Challenger Geomatics	SS06-55-0517-01152	Aerial Photography-WL Airport	06/08/03	06/09/03	\$9,600	0	S
Charest, Brigitte	SS06-55-6004-01251	Translation Services	06/08/25	06/08/28	\$186	0	S
Chilkoot Geological Engineers	SS06-55-0007-00483	Construction Monitoring-Donjek River	06/05/01	06/06/16	\$24,091	1	S
CHKAY	SS06-55-6008-01255	Translation Services	06/08/29	06/09/01	\$749	0	S
City Of Whitehorse	SS06-55-1502-00103	Disposal Fees-Son Of War Eagle Landfill	06/04/01	07/03/31	\$2,400	0	S
Clear Communications	SS06-55-1545-00124	Install Voice & Data Lines-Central Wrksp	06/06/05	06/06/26	\$4,500	0	S
de Leur Road Safety Consulting	SS06-55-0017-00901	Road Safety Audit-2 Mile To Wann Road	06/07/04	06/08/15	\$10,000	0	S
Desjarlais, Noemie	SS06-55-6000-00702	English-French Translation Services	06/05/01	08/05/31	\$10,000	0	S
Direct Deliveries	SS04-55-5504-25012	Courier Services-Mailroom	04/04/01	03/04/30	\$8,000	1	P
Dorward Engineering	SS06-55-0016-00842	Const Contract Support-Old Crow Airport	06/05/01	06/05/31	\$5,015	0	S

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Dorward Engineering	SS06-55-0032-01100	Engineering Srvcs-Lighting OC Airport	06/04/01	06/09/30	\$24,060	0	S
Duncan's Limited	SS06-55-6529-40329	Ventilation Upgrade-Sign Shop/Facilities	06/07/17	06/09/01	\$7,870	0	S
Duncan's Limited	SS06-55-6545-40345	Install Dish Table/Exhaust Vents-College	06/08/20	06/09/10	\$4,780	0	S
Dylan Laird Construction	SS06-55-1605-00140	Construct/Urban Visitor Sign Structures	06/08/30	06/11/15	\$118,000	0	P
Earth Tech	SS06-55-0001-00664	Inspection Reports-Fox Creek Bridge	06/04/15	06/06/15	\$12,731	1	S
EBA Engineering	SS06-55-0506-00884	Wildlife Risk Assessment-WL Airport	06/05/25	06/10/31	\$7,500	0	S
EBA Engineering	SS06-55-0510-00883	Assess Wildlife Risk-Old Crow Airport	06/05/25	06/10/31	\$6,000	0	S
EBA Engineering	SS06-55-1600-00135	Thermistor Cables For Traffic Counter	06/08/01	06/10/01	\$2,000	0	S
EBA Engineering	SS06-55-1614-00149	Ph 1 Site Investigation-BV Grdr Station	06/08/02	06/12/01	\$10,000	0	S
EBA Engineering	SS06-55-1615-00150	Tank Pull Confirmatory-BV Grdr Station	06/08/02	06/12/01	\$4,000	0	S
EBA Engineering	SS06-55-1650-01312	Site Investigation Ph 1-RR Grdr Station	06/08/01	06/12/01	\$8,400	0	S
English Heritage	SS06-55-6541-40341	Patch/Paint-Education Building Walls	06/08/24	06/09/05	\$8,516	1	S
Ensign Drilling	SS05-55-0085-01719	Drill Test Holes To Rock/Donjek River	05/11/29	05/12/09	\$48,596	1	I
Environmental Dynamics	SS06-55-0029-01023	Salvage Fish/Monitor Environment-Haines	06/08/01	06/08/15	\$10,970	0	S
Environmental Services	SS06-55-6512-40312	Replace Underground Fuel Tank	06/05/15	06/06/15	\$4,250	0	S
eTrace IT Systems Consulting	SS06-55-5022-00725	Modifications-GY Website Infrastructure	06/04/01	07/03/31	\$10,000	0	S
eTrace IT Systems Consulting	SS06-55-5050-01433	Prep Blue Pages-NorthwesTel Directory	06/09/11	07/03/31	\$10,000	0	S
Falcon Aviation Services	SS04-55-0500-00116	CARS Watson Lake Aerodrome	04/04/01	07/03/31	\$762,120	1	P
Finning Power Systems	SS06-55-1232-00625	Whitehorse Waterfront Trolley Repairs	06/05/01	07/03/31	\$4,000	0	S
Fiola, Marco	SS03-55-3053-00466	Translation Services	03/06/01	06/05/31	\$30,000	2	I
FSC Architects & Engineers	SS06-55-6517-40317	GY storage Facilities Needs Assessment	06/06/12	06/09/15	\$24,810	0	I
Gartner Lee Limited	SS06-55-1612-00147	Tank Pull Confirmatory-Drury CK Grdr Sta	06/08/02	06/12/01	\$4,000	0	S
Gartner Lee Limited	SS06-55-1613-00148	Ph 1 Site Investigation-Drury Grdr Sta	06/08/02	06/12/01	\$10,000	0	S
Gartner Lee Limited	SS06-55-1624-01304	Enviro Site Investigation-TE Grdr Sta	06/08/28	07/01/01	\$10,000	0	S
Gartner Lee Limited	SS06-55-1625-01305	Monitor Installation-WH Grdr Sta Well	06/08/30	07/01/01	\$44,999	0	P
Gartner Lee Limited	SS06-55-1635-01306	ORC Application-Klondike Grader Station	06/08/21	06/12/01	\$25,000	0	S
Gartner Lee Limited	SS06-55-1636-01307	Ph 1 Enviro Site Investigation-Ogilvie	06/08/21	06/12/01	\$10,000	0	S
Global Convention Services	SS06-55-4006-01377	Convention Booth-Maritime Locations	06/09/17	06/10/03	\$5,420	0	S
Grady, Betty	SS06-55-1500-00101	Catering & Maintenance-Ogilvie Camp	06/04/01	07/03/31	\$118,000	0	P
Grady, Betty	SS06-55-1501-00102	Catering & Maintenance-Klondike Camp	06/04/01	07/03/31	\$108,010	0	P
Greetham, Sue And Stanley	SS06-55-0043-01358	Paint Inspection-Teslin River Bridge	06/09/01	06/12/31	\$1,250	0	S
Grenon Enterprises	SS06-55-1533-00120	Eduction Services-Northern Area	06/06/15	06/09/30	\$13,250	0	P
Groundtrax	SS06-55-6502-40302	Investigate Rust-PCSS	06/04/28	06/05/05	\$1,650	0	S
Hartley, Lyn	SS05-55-0093-02022	HPW Staff Interviews Healthy Workplace	06/02/20	06/04/28	\$9,500	0	S
Hoepfner & Associates	SS06-55-0503-00562	Prep Database-Lease/Safety & Security	06/04/01	07/03/31	\$6,820	1	S
Hoggan Engineering & Testing	SS06-55-0009-00566	Quality Cntrl-km 1484 & 1766 Alaska Hwy	06/05/05	06/06/09	\$18,540	1	I
Hoggan Engineering & Testing	SS06-55-0018-00870	Quality Control Service-Dempster Highway	06/06/23	06/09/07	\$46,335	0	I
Hoggan Engineering & Testing	SS06-55-0031-01099	Inspection-Pvmnt Overlay 1425 Alaska Hwy	06/07/24	06/09/29	\$47,026	0	I
Hoggan Engineering & Testing	SS06-55-0033-01088	Quality Control-Klondike Hwy/Tagish Road	06/08/02	06/09/25	\$27,149	0	I
Hoggan Engineering & Testing	SS06-55-0035-01102	Quality Control-Sand Salt Material	06/08/04	06/10/16	\$14,465	0	I
Hoggan Engineering & Testing	SS06-55-0039-01171	Quality Control-Aggregate & Sand Salt	06/08/18	06/10/06	\$24,360	0	I

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HVAC Tech Systems	SS06-55-6505-40305	Heat Pump Repair-WL Weigh Station	06/04/12	06/05/31	\$2,028	0	S
IBM Canada	SS06-55-5012-00967	Annual License & Maintenance-Software	06/04/01	07/03/31	\$204,024	0	S
Infosat Canada	SS06-55-0021-00878	Access Charges/Fees/Levies-HSE Ultra	06/04/01	07/10/31	\$1,529	0	S
Infosat Telecommunications	SS05-55-5032-00831	Satellite Based Communication Services	05/05/27	08/03/31	\$105,000	0	P
Inukshuk Planning & Developmen	SS06-55-0511-00801	Prepare Land Use Plan For WL Airport	06/06/01	06/12/31	\$34,439	0	I
JA Dell Human Resource Consult	SS06-55-1503-00104	HR Consulting-Job Descriptions	06/04/01	07/03/31	\$10,000	0	S
JR Paine & Associates	SS06-55-0008-00484	Soils Technicians-Donjek River	06/04/25	06/05/12	\$22,670	1	S
JR Paine & Associates	SS06-55-0046-01392	Airport Parking Lot/Access Construction	06/09/15	06/10/31	\$6,480	0	S
Klondike Crane Inspections	SS06-55-1530-00117	Inspect/Engineering Certification-Cranes	06/06/05	06/09/30	\$4,690	1	I
KSD Contracting	SS06-55-6531-40331	Build Washroom-Del Van Gorder School	06/07/19	06/09/29	\$18,770	1	S
Laberge Environmental	SS06-55-1616-01301	Ph 1 Site Investigation-CM Grdr Station	06/08/17	06/12/31	\$10,000	0	S
Laberge Environmental	SS06-55-1617-01302	Ph 1 Site Investigation-SC Grdr Station	06/08/17	06/12/31	\$10,000	0	S
Lakeside Construction	SS06-55-6521-40321	Management Service-Facilities Management	06/06/20	06/08/31	\$2,000	0	S
Lakeside Construction	SS06-55-6522-40322	Inspect Roof-WL Secondary School	06/06/19	06/06/30	\$1,500	0	S
Lakeside Construction	SS06-55-6523-40323	Vermiculite Replacement -Teslin School	06/06/20	06/08/31	\$13,052	1	S
Lakeside Construction	SS06-55-6527-40327	FH Collins-Manage Speed Skating Oval	06/07/14	06/09/30	\$9,440	0	S
Lakeside Construction	SS06-55-6528-40328	Teslin School-Manage-Playground Equipmt	06/06/20	06/08/31	\$3,050	0	S
Lalonde, Johanne	SS05-55-6002-01299	French Language Translation Services	05/08/15	08/05/31	\$35,000	2	S
Langlois, Annie	SS06-55-6007-01254	French Language Instructor	06/09/21	06/12/08	\$2,187	0	I
Leaf Marketing & Coordination	SS06-55-0003-00294	Advertising Services	06/04/01	07/03/31	\$20,000	0	S
Leaf Marketing & Coordination	SS06-55-5502-00426	Advertising Service-Yukon Gazette	06/04/01	07/03/31	\$2,000	0	I
Levelton Consultants	SS06-55-0038-01173	Field Review/Remedial Work-Teslin Bridge	06/04/15	06/08/31	\$8,000	0	S
Mackay LLP	SS06-55-0041-01166	Audit 05/06 Reconstruction Projects	06/08/18	06/09/15	\$7,000	0	S
Mackay LLP	SS06-55-0042-01165	Construct Audit-Takhini/Teslin Bridges	06/08/18	06/09/15	\$3,600	0	S
Mac's Mechanical	SS06-55-1514-00110	Install BTU Meter-Mech Workshop	06/05/01	06/06/16	\$3,730	0	S
McInroy Disposal	SS06-55-1509-00108	Dumpster Rental & Removal-Various TMB	06/04/01	07/03/31	\$9,120	0	S
Millennium Mobile Homes	SS06-55-6542-40342	Install Modular Office Complex	06/08/17	06/10/06	\$158,318	0	S
Mobile Maintenance	SS06-55-6540-40340	Fir Level Adjustment/Interim Support-RR	06/08/08	06/08/15	\$14,850	0	S
Mountain Mud	SS06-55-1515-00111	Concrete Repairs-Automotive Shop Area	06/05/26	06/06/09	\$3,800	1	S
Mountain Mud	SS06-55-1646-01309	Concrete Work At Sign Shop	06/09/15	06/09/22	\$2,350	1	S
Mountain Mud	SS06-55-6543-40343	Concrete Remediation-Mech Workshop	06/07/14	06/09/22	\$5,600	0	S
Nadahini Contractors	SS06-55-6504-40304	Dismantle Posts/Rails-Bldg Mtce Workshop	06/05/18	06/05/31	\$2,771	0	S
Nadahini Contractors	SS06-55-6506-40306	Trenching For Electrical Conduit	06/05/08	06/07/28	\$5,450	0	S
Nahanni Paving	SS06-55-6516-40316	Install Basketball Court-TES	06/07/06	06/07/28	\$44,176	0	I
New West Technologies	SS06-55-5040-01086	Tech Support-ICT Desktop Support Service	06/07/18	06/09/30	\$21,450	0	I
North Fraser Plumbing & Heatin	SS06-55-1596-00134	Fuel Line Connection-Drury Ck Grdr Sta	06/08/22	06/08/31	\$2,800	1	S
North Fraser Plumbing & Heatin	SS06-55-1601-00136	Fuel Line Connection-BV Grader Station	06/08/23	06/09/06	\$2,800	1	S
Northern Avcom	SS05-55-0095-02091	Supply/Install Broadband Internet	06/03/01	06/10/31	\$4,257	0	S
Northern Avcom	SS06-55-0028-00983	Supply/Install Internet-SOA-Silver City	06/07/19	07/08/31	\$2,175	0	S
Northern Avcom	SS06-55-5000-00151	YTG Remote Sensing System-Support & Mtc	06/04/01	07/03/31	\$75,000	0	P
Northern Avcom	SS06-55-5001-00152	MDMRS Radio Maintenance Support Service	06/04/01	09/03/31	\$384,784	0	P

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Northern Avcom	SS06-55-5002-00153	Community Radio/Television-Maintenance	06/04/01	09/03/31	\$105,000	0	P
Northern Cadworks	SS06-55-6519-40319	Yukon College Rm #1010 Design Services	06/05/26	06/06/30	\$15,600	0	S
Northern Cadworks	SS06-55-6524-40324	Design/Construction-Main Admin Roof	06/06/20	06/10/30	\$13,000	0	S
Northern Climate Engineering	SS06-55-6526-40326	Ventilation Upgrade-FH Collins School	06/05/30	07/03/31	\$72,000	0	I
Northwest Vaccuum	SS06-55-1527-00116	Eduction Services-Area 1,2,3 And 4	06/06/01	06/09/30	\$62,620	0	P
Odin Hougen Contracting	SS06-55-6503-40303	Flooring-JES	06/06/15	06/08/18	\$23,980	0	I
Office Supply Centre	SS06-55-6500-40300	Install Lecterns-Whitehorse Airport	06/04/12	06/05/31	\$4,390	0	S
Olson Construction	SS06-55-6532-40332	Remove Mould-Del Van Gorder School-Faro	06/06/30	06/07/28	\$35,000	1	I
Orion Information Systems	SS06-55-5038-01095	Technical Support to ICT-GPS Basestation	06/04/01	07/03/31	\$5,395	0	S
Orkin PCO Services	SS05-55-1729-01410	Pest Control-WH Grader Station	05/12/07	06/12/06	\$1,300	0	S
Outcrop Yukon	SS06-55-5041-01097	Develop ICT's Internal Website	06/07/26	07/03/31	\$7,700	0	S
Pinnacle Systems Consulting	SS06-55-5503-00425	Maintenance-Gazette Online XML Project	06/04/01	07/03/31	\$5,000	0	S
Pin's Aviation Services	SS03-55-3114-00552	CARS-Faro	03/09/01	06/08/31	\$334,180	1	P
Plourde, Line	SS06-55-6006-01253	French Language Instructor	06/09/19	06/12/06	\$2,187	0	I
PolarCom	SS04-55-5082-01775	Dark Fibre Optic Rental	05/01/01	07/03/31	\$8,775	0	I
PolarCom	SS06-55-5003-00100	Technical Support-ICT Desktop	06/04/01	06/06/30	\$27,280	0	I
PolarCom	SS06-55-5036-00936	Provide Tech Support-ICT Desktop Support	06/07/10	06/09/30	\$25,520	0	I
PolarGroup	SS05-55-5109-01813	Dark Fibre Optic Rntl-Lynn Bldg/Main Adm	05/12/01	07/03/31	\$5,200	0	I
PolarGroup ICT	SS06-55-0010-00565	Remote Site Safety/Overdue Response 2007	06/05/15	07/05/14	\$1,800	0	S
PolarGroup ICT	SS06-55-5014-00447	Fibre Optic Cable Splicing-ICT Network	06/04/26	06/05/31	\$10,000	0	S
PolarGroup ICT	SS06-55-5017-00538	Fibre Optic Cable Splicing	06/05/09	06/05/31	\$4,000	0	S
PolarGroup ICT	SS06-55-5053-01440	Install Fibre Optic Cable-419 Range Road	06/09/22	06/11/30	\$16,000	0	I
Pop Stop Etc	SS06-55-1511-00109	Bottled Water-Variou Northern Camps	06/04/01	07/03/31	\$6,500	0	S
Poplar Tree Service	SS06-55-1550-00126	Right Of Way Vegetation Control	06/06/19	06/10/31	\$78,425	0	P
Poplar Tree Service	SS06-55-1586-00132	Clearing & Disposal-Jubilee Trail-Tagish	06/07/24	06/08/15	\$8,420	0	I
Princess Catering	SS05-55-1672-00246	Catering-Fraser Camp	05/10/01	06/04/30	\$64,315	1	P
Princess Catering	SS06-55-1603-00138	Catering-Fraser Camp 2006-2007	06/10/01	07/04/30	\$68,256	0	P
Qualita Cleaners	SS06-55-1534-00121	Supply Clean Hand Towels-Central Wrkshp	06/04/01	07/03/31	\$960	0	S
Quest Engineering Group	SS06-55-0023-00978	Stockpile Volume/Site Plan Survey Svs	06/07/04	06/09/15	\$15,989	1	I
Quest Engineering Group	SS06-55-0030-01022	Stockpile Volume Site Survey Services	06/07/27	06/10/15	\$12,690	0	I
Quest Engineering Group	SS06-55-0037-01135	Topographic Survey-Blackstone River Bank	06/08/16	06/09/30	\$9,694	1	S
Quest Engineering Group	SS06-55-0040-01169	Srvy Stckpl/Site Plan-Sand Salt Material	06/08/23	06/10/06	\$8,050	0	S
Rapatel, Sylvain	SS06-55-0514-00961	Provide CARS Services-Faro Aerodrome	06/09/01	09/08/31	\$340,671	0	P
Raven Ink	SS06-55-0027-00965	Public Open House Ads-Takhini Road	06/06/14	06/06/19	\$2,100	0	S
Raven Ink	SS06-55-0519-01451	Design-Media Campaign-WH Airport Parking	06/08/11	06/09/29	\$8,360	0	S
Raven Ink	SS06-55-4001-00617	Graphic Design/Production Of Signage	06/04/01	06/05/30	\$2,900	0	S
Raven Ink	SS06-55-4004-00864	Trade Show Design/Illustration/Photos	06/06/26	06/07/21	\$3,500	0	S
Reid, Linda	SS06-55-1234-01436	Child Restraint/Technician Training	06/09/18	06/09/22	\$5,500	0	S
Right Mind Consulting	SS06-55-5018-00561	RCIMS/iRIMS Data Conversion/Maintenance	06/05/01	07/03/31	\$5,000	0	S
Robertson, Cynthia	SS06-55-1563-00131	Develop Policies & Procedures-TMB	06/07/10	06/11/30	\$4,000	0	S
Rossi, Pierre G	SS06-55-6005-01252	Translation Services	06/08/28	06/08/30	\$189	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Sandwell Engineering	SS05-55-0066-01480	Teslin Riv Bridge Deck Replacement Plans	05/09/19	08/03/31	\$154,128	2	S
Shanahan's Limited	SS06-55-6530-40330	Replace Door-WH Correctional Centre	06/05/31	06/10/31	\$3,760	1	S
Sit Easy Office Furniture	SS06-55-6535-40335	CWG Improvements	06/07/12	06/08/18	\$7,150	0	S
Skookum Asphalt	SS06-55-0045-01369	Supply Asphaltic Patching Material	06/09/08	06/09/15	\$65,178	1	P
Skookum Asphalt	SS06-55-0507-00597	Patching-Whitehorse Airport	06/05/23	06/06/15	\$29,950	0	I
Skookum Asphalt	SS06-55-6536-40336	Bus Loop Improvement-FHCSC	06/08/17	06/09/01	\$39,340	1	I
Spectrum Security Sound	SS06-55-1505-00106	Monitor Security-Various Maint Camps	06/04/01	07/03/31	\$2,000	0	S
Spectrum Security Sound	SS06-55-3903-01118	Monitor Alarm System-WL Weigh Scale	06/08/01	07/03/31	\$200	0	S
Spectrum Security Sound	SS06-55-3904-01117	Monitor Alarm System-Cassiar Weigh Scale	06/08/01	07/03/31	\$200	0	S
Spinks, Tony C	SS06-55-1506-00107	Catering & Maintenance-Tuchitua Camp	06/04/01	07/03/31	\$112,156	0	P
Spooner, Phillip	SS06-55-0500-00215	CARS Services-Beaver Creek Aerodrome	06/04/01	09/03/31	\$206,908	0	P
St-Yves Genevieve	SS05-55-6005-02092	French Immersion Training	06/03/14	06/06/02	\$4,000	0	S
Sundog Retreat	SS05-55-6003-01600	Food/Accom-French Immersion Staff	05/11/15	06/06/02	\$6,485	1	S
Sunset Septic Services	SS06-55-1526-00115	Eduction Services-Area 6 "Whitehorse"	06/06/01	06/10/30	\$18,750	0	P
Sunset Septic Services	SS06-55-3391-00472	Septic Pumpouts-WH Weigh Scale	06/04/01	07/03/31	\$3,510	0	I
Swereda, Sue	SS04-55-0501-00117	CARS Teslin Aerodrome	04/04/01	07/03/31	\$333,917	1	P
Tarpan Enterprises	SS06-55-1552-00128	Vegetation Control-Carmacks Area	06/06/29	06/10/31	\$87,949	0	P
Tarpan Enterprises	SS06-55-1553-00129	HJ Area-Right Of Way Vegetation Control	06/06/29	06/10/31	\$27,275	0	P
Taylor, Shauna	SS06-55-0501-00216	CARS Services-Mayo Aerodrome	06/04/01	09/03/31	\$804,990	0	P
Terminal Systems International	SS06-55-0515-01077	Provide Flight Info Display Software	06/07/19	09/03/31	\$4,850	0	S
Territorial Contracting	SS06-55-6544-40344	Concrete Slab-Tagish Firehall Addition	06/08/10	06/09/01	\$44,400	0	I
The Commissionaires	SS04-55-1001-00436	Security Patrols-Whitehorse Airport	04/05/01	07/04/30	\$17,500	0	I
Thibault, Linda	SS06-55-6009-01256	French Language Instructor	06/09/20	06/12/07	\$2,187	0	I
Thomas Electric	SS06-55-6539-40339	Wiring/Grounding Upgrade-TE School	06/07/15	06/08/15	\$4,427	0	S
Total Fire Protection	SS06-55-1504-00105	Annual Service-Vehicle Fire Extinguisher	06/04/01	07/03/31	\$5,000	0	S
Total North Communications	SS06-55-5034-00881	Install Communication Tower @ Carmacks	06/06/23	06/08/31	\$22,050	0	S
Total North Communications	SS06-55-5039-01124	Install Communications Tower-RR	06/07/10	06/08/31	\$23,050	0	S
Total North Communications	SS06-55-5052-01429	Install Satellite Dish Base-Ross River	06/08/23	06/12/31	\$4,000	0	S
Tradewind Scientific	SS06-55-0512-01016	Test Pave Runways-WL & Whse Airports	06/07/01	06/09/30	\$5,100	0	S
Traduction Texto	SS03-55-3051-00438	Translation-Bureau/French Language Srvcs	03/06/01	06/05/31	\$35,000	2	I
Traduction Texto	SS06-55-6001-00703	Translate-English To French Services	06/06/01	08/05/31	\$10,000	0	S
Tri-Western Security Services	SS04-55-1000-00396	Airport Security Services	04/04/01	07/03/31	\$642,952	3	P
Tzeckas, Lina	SS06-55-6002-00704	Translate-French To English-As Required	06/05/01	08/05/31	\$10,000	0	S
Underhill Geomatics	SS06-55-0014-00700	Survey-Coffin Lake km 304 Klondike Hwy	06/05/29	06/06/30	\$3,000	0	S
Underhill Geomatics	SS06-55-0026-00944	Survey Service-Strawberry & Big Creeks	06/07/12	06/07/31	\$14,030	0	I
Underhill Geomatics	SS06-55-0520-01450	Layout Apron/Taxiway Markings-DC Airport	06/09/05	06/09/15	\$4,215	0	S
Unitech	SS06-55-1231-00545	Technical Support-Hall Of Fame Ceremony	06/06/01	06/06/30	\$1,044	1	S
Universite Laval	SS05-55-0069-01720	Alaska Hwy Performance Research Phase II	05/10/01	06/09/30	\$25,000	0	S
Versatile Rentals Plus	SS06-55-1531-00118	Equipment Rental-Rhino	06/05/25	06/09/29	\$7,575	1	S
Versatile Rentals Plus	SS06-55-1604-00139	Equip Rental-North Canol Bridge Repair	06/09/05	06/10/05	\$9,800	0	S
Village Of Teslin	SS06-55-0502-00509	Potable Water/Septic Pump Out-TE A/port	06/04/01	07/03/31	\$1,275	0	S

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Visual Language Interpreter Se	SS06-55-5504-00295	Interpreter Services-When Required	06/04/01	07/03/31	\$4,000	0	S
Westmark Whitehorse	SS06-55-4005-00945	Conference-Council Of Deputy Ministers	06/07/17	06/07/17	\$2,600	0	S
White Mountain Environmental	SS06-55-0025-00957	Provide Fish Salvage-Haggar Creek Hwy#4	06/07/12	06/08/11	\$4,929	1	S
White Mountain Environmental	SS06-55-0044-01359	Fisheries Assessment/Enviro Monitoring	06/09/11	06/11/30	\$12,000	0	S
Whitehorse Star	SS06-55-0004-00293	Advertising Services	06/04/01	07/03/31	\$6,000	0	S
Whitehorse Star	SS06-55-6518-40318	Advertise-PMA Contracts	06/04/01	07/03/31	\$18,000	0	S
WHTV	SS06-55-1233-00981	Provide Transp Service Road Safety Ads	06/08/01	07/03/31	\$3,000	0	S
Woxof Aviation Services	SS03-55-3113-00611	CARS-Burwash	03/09/03	06/08/31	\$334,180	1	P
Woxof Aviation Services	SS06-55-0509-00598	CARS-Burwash Landing	06/09/01	09/08/31	\$351,659	0	P
Yukon College	SS06-55-1536-00123	Provide First Aid Instruction Training	06/06/01	07/03/31	\$6,250	0	S
Yukon College Public Health &	SS06-55-1606-00141	Standard First Aid/First Aid EMR Courses	06/09/06	06/11/15	\$2,050	0	S
Yukon Electric	SS05-55-6504-40304	Service Upgrade ICT Alternate Site	05/05/01	06/04/30	\$8,900	0	S
Yukon Electric	SS05-55-6657-40457	Install Electrical-Old crow School	06/02/17	06/07/15	\$8,550	0	S
Yukon Electric	SS06-55-0022-00904	Relocate Streetlight km1426.7 AK Hwy	06/06/29	06/08/01	\$9,102	0	S
Yukon Electric	SS06-55-0036-01134	Relocate Power Pole-Hillcrest Drive	06/08/14	06/09/01	\$8,200	0	S
Yukon Electric	SS06-55-1525-00114	Relocate Power Pole-Cousin's Rest Stop	06/05/15	06/08/15	\$10,000	0	S
Yukon Electric	SS06-55-1554-00130	Change 3 Poles @ Pullout-AK Hwy Km#968.	06/07/04	06/09/30	\$5,996	1	S
Yukon Electric	SS06-55-1645-01308	Install Power Supply-Destruction Bay	06/09/11	06/09/22	\$10,000	0	S
Yukon Engineering	SS06-55-0005-00476	Design-Parking Lot Whitehorse Airport	06/04/18	07/02/15	\$183,196	0	P
Yukon Engineering	SS06-55-0012-00610	Construction Survey-km 1-6 Atlin Road	06/05/19	06/10/16	\$80,358	0	P
Yukon Engineering	SS06-55-0019-00882	Survey-Rockfall-Klondike Hwy-Km 83-84	06/06/27	06/07/07	\$5,836	0	S
Yukon Engineering	SS06-55-0047-01393	Inspection-Airport Parking Lot Expansion	06/09/11	06/10/15	\$24,250	0	S
Yukon Engineering	SS06-55-0048-01403	Survey-Proposed Runway-Burwash Landing	06/09/19	06/10/15	\$7,313	0	S
Yukon Mountain & River Expedit	SS05-55-1674-00248	Avalanche Control South Klondike Highway	05/10/10	06/04/30	\$52,293	1	P
Yukon News	SS06-55-0002-00292	Advertising Services	06/04/01	07/03/31	\$6,000	0	S
Yukon News	SS06-55-6513-40313	Ad Placement & Production Services	06/04/01	07/03/31	\$18,000	0	S
Yukon Water Services	SS06-55-3390-00473	Water Delivery-WH Weigh Scale	06/04/01	07/03/31	\$3,456	0	I
Zral Safety Services	SS06-55-1588-00133	Train/Consult-Safety Policy & Reps	06/05/15	06/08/31	\$8,025	1	S
SERVICE CONTRACTS - GENERAL					\$9,729,795		
SERVICE CONTRACTS- VEHICLE RENTALS							
Norcan Leasing	SY05-55-0001-27102	2006 Light Duty Truck Rentals {W-13}	06/02/01	06/12/31	\$280,673	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$280,673		
HIGHWAYS & PUBLIC WORKS					\$149,467,264		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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CONSULTING CONTRACTS - GENERAL							
Aletta A King Professional Cor	GN06-08-3020-00146	Liard FN Consent Agreement-Legal Service	06/06/30	06/12/31	\$10,000	1	S
Almstrom, Jennifer	GN06-08-3021-00148	Legal Advice-Visitor Info Sign Regs	06/04/02	06/07/31	\$6,500	0	S
Almstrom, Jennifer	GN06-08-3022-00149	Legal Advice-Social Assistance Act	06/04/01	06/12/31	\$4,000	0	S
Austring Fendrick Fairman Park	GN06-08-3015-00130	Driver Control Board Legal Advice	06/04/01	07/03/31	\$2,000	0	S
Austring Fendrick Fairman Park	GN06-08-3018-00143	Legal Service-For General Litigation	06/04/01	06/04/30	\$878	0	S
Austring Fendrick Fairman Park	GN06-08-3019-00144	Historical Abuse Claims-Legal Services	06/04/01	07/03/31	\$8,500	0	S
Austring Fendrick Fairman Park	GN06-08-3025-00156	Legal Services-Adoption Matters	06/04/01	07/03/31	\$3,000	0	S
Belanger, Francoise M	GN06-08-3012-00100	O&G Royalty Regulations	06/04/01	07/03/31	\$15,000	0	S
Bruce L Willis Professional Co	GN06-08-3017-00138	General Legal Services-Utilities Board	06/04/01	07/03/31	\$5,000	0	S
Buchan, Richard	GN06-08-3002-00084	Worker's Advocate Office	06/04/01	07/03/31	\$20,000	1	S
Centre de traduction et de ter	GN06-08-3010-00098	OHS Regs-French Translation	06/04/01	07/03/31	\$20,000	0	S
Clark Wilson LLP	GN06-08-3003-00088	Legal Services-MoCS & MRS	06/04/01	07/03/31	\$10,000	0	S
Davis & Company	GN06-08-3013-00099	Worker's Advocate Office	06/04/01	07/03/31	\$5,000	0	S
Drolet, Kevin	GN06-08-3001-00085	General Prosecution Services	06/04/01	07/03/31	\$5,000	0	S
Fraser Milner Casgrain	GN06-08-3016-00137	Litigation Services-Practice Of Law	06/04/01	07/03/31	\$15,000	0	S
Glen Acorn Professional Corp	GN06-08-3009-00095	Legal Advice-YK Oil & Gas Act (YOGA)	06/04/01	07/03/31	\$100,000	0	S
Harris & Company	GN06-08-3011-00101	Computer Misuse Investigation	06/04/01	07/03/31	\$45,000	1	S
Lang Michener	GN06-08-3014-00117	Legal Services-Constitutional Questions	06/04/01	07/03/31	\$10,000	0	S
Lawson Lundell	GN06-08-3023-00150	Legal Service-Parks General Regulations	06/04/01	07/03/31	\$1,000	0	S
Lawson Lundell	GN06-08-3029-00210	Parks General Regulations 2003 Amendment	06/04/01	07/03/31	\$1,000	0	S
Martineau, Fasken	GN06-08-3024-00151	Provide Legal Service-General Labour-PSC	06/07/19	07/03/31	\$5,000	0	S
Miller Thomson	GN06-08-3005-00091	Legal Svcs-Type II Mine Sites	06/04/01	07/03/31	\$10,000	0	S
Miller Thomson	GN06-08-3006-00092	Legal Svcs-Dawson City Sewage Plant	06/04/01	07/03/31	\$20,000	0	S
Miller Thomson	GN06-08-3007-00093	Legal Svcs-CWG Athletes Village	06/04/01	07/03/31	\$24,000	0	S
Miller Thomson	GN06-08-3008-00094	Legal Services-Tendering Advice To YTG	06/04/01	07/03/31	\$10,000	0	S
Miller Thomson	GN06-08-3028-00200	Legal Svc-WL Multi Level Care Facility	06/04/01	06/05/31	\$1,340	0	S
Olser Hoskin & Harcourt	GN06-08-3000-00067	Northern Pipeline Legal Issues	06/04/01	07/03/31	\$200,000	0	S
Osler, Hoskin & Harcourt	GN06-08-3004-00090	Legal Svcs-Anvil Range Mining	06/04/01	07/03/31	\$3,000	0	S
Quarton, E Joie	GN06-08-3026-00160	Domestic Violence Treatment Option-Court	06/08/01	07/03/31	\$40,000	0	I
Quarton, E Joie	GN06-08-3027-00159	Coordinate Community Courts	06/08/01	07/03/31	\$40,000	0	I

CONSULTING CONTRACTS - GENERAL

\$640,218

SERVICE CONTRACTS - AIRCRAFT CHARTERS

Alkan Air	SA06-08-3000-27047	Charter Svcs-Yukon Communities	06/07/01	07/03/31	\$90,000	0	S
Trans North Helicopters	SA06-08-3001-27072	Fly In The Ross River Area	06/04/28	06/04/28	\$1,524	0	S
Trans North Helicopters	SA06-08-3002-27141	Mayo To Copper Points	06/07/22	06/07/22	\$4,420	0	S

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$95,944

SERVICE CONTRACTS - GENERAL

33060 Yukon Inc	SS06-08-3012-00340	Consulting Service-WCC	06/04/01	07/03/31	\$2,100	0	S
35777 Yukon Inc	SS06-08-3054-00768	Nrthn Institute/Justice Needs Assessment	06/04/01	06/07/30	\$12,840	0	S

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A-1 Delivery	SS06-08-3023-00348	Pick Up & Deliver Blood Samples-WCC	06/04/01	07/03/31	\$2,000	0	S
Aasman Design	SS06-08-3011-00339	Design & Development Services-Courts	06/04/01	07/03/31	\$1,500	0	S
Aasman Design	SS06-08-3057-00829	Printing/Advertising/Placing	06/06/09	07/03/31	\$10,000	0	S
Aasman Design	SS06-08-3068-00911	Web Site Design-Utilities Board	06/07/04	07/03/31	\$5,545	1	S
Alberta Energy & Utilities Boa	SS06-08-3081-01193	Service Agreement	06/04/01	07/03/31	\$50,000	0	S
Alberta Rooney Psychological	SS06-08-3035-00519	Psychological Services-Adult Probation	06/04/01	07/03/31	\$2,800	0	S
Arcticomp	SS06-08-3076-01112	Update Corrections Consultation Website	06/07/15	07/03/31	\$1,500	0	S
Baskerville, Shannon	SS06-08-3053-00759	Clinical Consultation-Victim Srvc Staff	06/04/01	07/03/31	\$1,000	0	S
Baumbach, Jeremy	SS06-08-3034-00507	Dvlp FASD Housing Project For Justice	06/04/01	07/03/31	\$10,000	0	S
Beaver Creek Community Club	SS06-08-3003-00331	Rental Space-Territorial Court	06/04/01	07/03/31	\$1,300	0	S
Beyond Words	SS06-08-3019-00343	Secretarial Service-Human Rights Board	06/04/01	07/03/31	\$10,000	0	S
Beyond Words	SS06-08-3055-00781	Secretary Services-Yukon Utilities Board	06/04/01	07/03/31	\$25,000	0	S
Beyond Words	SS06-08-3083-01291	Secretarial Services-YK Utility Board	06/04/01	07/03/31	\$25,000	0	S
Boer, Dr Douglas	SS06-08-3084-01293	Assessment	06/07/21	06/08/11	\$4,500	0	S
CAIRS	SS06-08-3056-00791	Individual & Group Counselling Services	06/04/01	07/03/31	\$80,000	0	S
Canadian Research Institute	SS06-08-3069-00938	Evaluate Jury Debriefing Services	06/05/31	07/03/31	\$7,450	0	S
Carcross Community Club	SS06-08-3004-00332	Rental Space-Territorial Court	06/04/01	07/03/31	\$2,400	0	S
Computrust Software Corporatio	SS06-08-3049-00712	Consulting Services	06/04/01	07/03/31	\$6,154	0	S
Dawson City Museum & Historica	SS06-08-3002-00330	Rental Space-Territorial Court	06/04/01	07/03/31	\$4,050	0	S
Doddington Advisors	SS06-08-3063-00868	Dawson City Review & Audit Services	06/04/01	09/03/31	\$11,500	0	S
Dynacare Kasper Medical Labora	SS06-08-3033-00485	Confirm Urinalysis Test-Adult Probation	06/04/01	07/03/31	\$4,000	0	S
Edgewater Hotel	SS06-08-3038-00573	Rooms For-Deputy Judges As Required	06/04/01	07/03/31	\$23,660	0	S
Fulford, Dr Maggie	SS06-08-3078-01105	Medical Opinions	06/06/20	07/03/31	\$1,800	0	S
Ga Ching Kong Health & Wellnes	SS06-08-3071-00966	Cofacilitate Spousal Abuse Program-WL	06/04/01	06/05/31	\$4,625	0	S
General Waste	SS06-08-3017-00349	Waste Disposal-WCC	06/04/01	07/03/31	\$6,910	0	S
Global Transfer Services Ltd	SS06-08-3032-00448	Transport Service-Vancouver Area	06/04/01	07/03/31	\$5,000	0	S
Heredia, Dr Armando	SS06-08-3016-00632	Psychiatric Care-WCC Inmates	06/04/01	07/03/31	\$32,500	0	S
Heredia, Dr Armando	SS06-08-3062-00859	Provide Psychiatric Service-Corrections	06/04/01	07/03/31	\$45,000	0	S
Heritage North Funeral Home Lt	SS06-08-3026-00326	Transportation Service-Coroner Office	06/04/01	07/03/31	\$25,000	0	S
High Country Cool	SS06-08-3077-01113	Deliver Bottled Water-Judges' Chambers	06/04/01	07/03/31	\$390	0	S
Hutsul, Joanne	SS06-08-3029-00403	Clinical Consultation-VS/FVPU Justice	06/04/01	07/03/31	\$6,000	0	S
Ikeji Professional Group	SS06-08-3025-00401	Provide Medical Care To Inmates At WCC	06/04/01	07/03/31	\$1,000	0	S
Ikeji Professional Group	SS06-08-3042-00612	Medical Services-WCC Inmates	06/04/01	07/03/31	\$43,600	0	S
Johnson, Sandra	SS06-08-3046-00668	Counselling-WCC	06/04/01	07/03/31	\$5,840	0	S
Johnson, Sandra	SS06-08-3047-00669	Counselling To Community Base Clients	06/04/01	07/03/31	\$7,280	0	S
Justice Institute Of British C	SS06-08-3088-01449	Frontline Leadership Course-WCC Staff	06/10/16	06/10/20	\$16,000	0	S
King, Matthew	SS06-08-3080-01137	Dvlp Material-Community Wellness Issues	06/08/09	06/09/22	\$4,002	0	S
Klondike Copier	SS06-08-3020-00344	Photocopier Rental-Land Titles	06/04/01	07/03/31	\$3,600	0	S
Kluane First Nation	SS06-08-3031-00327	Rental Space-Territorial Court	06/04/01	07/03/31	\$1,200	0	S
Kropp, P Randall	SS06-08-3027-00405	Provide Psychological Services-VS/FVPU	06/04/01	07/03/31	\$20,000	0	S
Lane Systems Group	SS06-08-3015-00345	Consulting Services-SAS Support	06/04/01	07/03/31	\$2,100	0	S

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Lane Systems Group	SS06-08-3061-00851	Computer Programming Srvc-Jury Mgmt Sy	06/06/01	07/03/31	\$15,000	0	S
Langen, Rene	SS06-08-3058-00828	Clinical Consultation/Supervision Staff	06/04/01	07/03/31	\$5,000	0	S
Langen, Rene	SS06-08-3067-00893	Intergenerational Trauma Treatment	06/04/01	07/03/31	\$7,000	0	S
Lazeo, Dr Sharon	SS06-08-3022-00346	Provide Medical Service-Inmates @ WCC	06/04/01	07/03/31	\$9,480	0	S
Lazeo, Dr Sharon	SS06-08-3045-00634	Medical Services To WCC Inmates	06/04/01	07/03/31	\$500	0	S
Legacy Mediation Solutions	SS06-08-3066-00894	Worker Advocate Office Review	06/06/01	06/07/31	\$15,000	0	S
Malloch Graham & Associates	SS05-08-3146-02104	N Institute Of Justice Feasibility Study	06/03/08	06/10/15	\$60,300	1	P
Mica Consulting Partners	SS06-08-3073-01009	Redevelopment Committee Consultations	06/08/01	07/03/31	\$38,750	0	S
Mogck, Val	SS06-08-3087-01437	Residential Accommodation	06/04/01	07/03/31	\$25,000	0	S
Murraya Dental Clinic	SS06-08-3028-00402	Provide Emergency Dental Care-WCC	06/04/01	07/03/31	\$15,000	0	S
News Watch North	SS06-08-3086-01368	Media Monitoring	06/08/10	07/03/31	\$2,500	0	S
Northern Lights Optometry	SS06-08-3050-00714	Eye Examinations-WCC	06/04/01	07/03/31	\$2,000	0	S
Outside The Cube	SS06-08-3070-00955	Consulting Services-CRIS Replacement	06/07/01	07/03/31	\$18,000	0	S
Pacific Northwest Moving	SS06-08-3018-00347	Rental Storage Container-WCC	06/04/01	06/09/30	\$850	0	S
Picot, Suzanne	SS06-08-3064-00869	Support-Intensive Supervision Program	06/06/22	06/08/31	\$9,912	2	S
Picot, Suzanne	SS06-08-3082-01196	Support-Intensive Supervision Program	06/09/05	06/09/15	\$2,400	0	S
Provincial Health Services Aut	SS06-08-3043-00653	Toxicology Services	06/04/01	07/03/31	\$12,000	0	S
Rooney, Alberta	SS06-08-3051-00713	Debriefing Jurors-Yukon Murder Trails	06/05/15	07/03/31	\$2,500	0	S
Ross River Campus Yukon Colleg	SS06-08-3074-01089	Rent Space-Circuit Court	06/04/01	08/12/31	\$2,240	0	S
Selkirk First Nation	SS06-08-3000-00328	Rental Space-Territorial Court	06/04/01	07/03/31	\$2,400	0	S
Simon Fraser University	SS06-08-3039-00602	French Language Training Courses	06/04/01	07/03/31	\$5,200	0	S
Spirit Of Peace Global Consult	SS06-08-3065-00873	Develop Crime Prevention Strategy	06/06/23	06/10/31	\$4,800	0	S
Sutton, Gordon	SS06-08-3052-00747	Individual Support Services	06/06/01	06/08/22	\$5,136	1	S
Total Reporting Service	SS05-08-3083-01044	Court Recording Services YK 2005-2007	05/06/22	07/02/28	\$635,377	0	P
Town Of Faro	SS06-08-3006-00334	Rental Space-Territorial Court	06/04/01	07/03/31	\$2,550	0	S
Unitech	SS06-08-3024-00350	Maintenance-Court Sound Systems	06/04/01	07/03/31	\$7,000	0	S
University Of British Columbia	SS06-08-3037-00568	Pathology Services	06/04/01	07/03/31	\$15,000	0	S
Vancouver General Hospital	SS06-08-3079-01136	Deiner And Storage Fees-Coroner Srvc	06/04/01	07/03/31	\$8,000	0	S
Vandelay Systems	SS06-08-3009-00337	Consult Service-Worker Advocate Info	06/04/01	07/03/31	\$2,500	0	S
Vandelay Systems	SS06-08-3010-00338	Consult Service-Maintenance Enforcement	06/04/01	07/03/31	\$9,000	0	S
Vandelay Systems	SS06-08-3059-00837	Consulting Service-Oracle HTML/DB	06/06/01	07/03/31	\$2,500	0	S
Vandelay Systems	SS06-08-3060-00836	Consulting Service-ME Application	06/06/01	07/03/31	\$9,000	0	S
Venasse Systems	SS06-08-3013-00341	Consulting Service-Dept Of Justice	06/04/01	07/03/31	\$3,750	0	S
Venasse Systems	SS06-08-3014-00342	Consulting Services-Dept Of Justice	06/04/01	07/03/31	\$1,250	0	S
Village Of Carmacks	SS06-08-3005-00333	Rental Space-Territorial Court	06/04/01	07/03/31	\$2,700	0	S
Village Of Haines Junction	SS06-08-3001-00329	Rental Space-Territorial Court	06/04/01	07/03/31	\$2,400	0	S
Village Of Teslin	SS06-08-3008-00336	Rental Space-Territorial Court	06/04/01	07/03/31	\$3,000	0	S
Vuntut Gwitchin First Nation	SS06-08-3007-00335	Rental Space-Territorial Court	06/04/01	07/03/31	\$1,500	0	S
Whitehorse Chamber Of Commerce	SS06-08-3085-01294	Business Crime Prevention Strategy	06/09/01	06/10/31	\$3,000	0	S
Whitehorse General Hospital	SS06-08-3044-00633	Dietitian Counselling To WGH	06/05/15	07/03/31	\$9,600	0	S
Yukon Family Services	SS06-08-3040-00591	Parent Education/Info Workshops	06/04/01	07/03/31	\$42,447	0	S

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Yukon Family Services	SS06-08-3072-00986	Counselling Service-Adult Probation	06/04/01	07/03/31	\$2,000	0	S
Yukon Family Services	SS06-08-3075-01114	Counselling Services	06/04/01	07/03/31	\$2,000	0	S
Yukon Inn & Yukon Inn Plaza	SS06-08-3048-00715	Accommodate/Meals-Justice/Peace Training	06/05/26	06/05/28	\$2,513	0	S
Yukon Springs	SS06-08-3021-00406	Deliver Water & Rent Cooler-Tutshi Bldg	06/04/01	07/03/31	\$660	0	S
Yukon Springs	SS06-08-3030-00404	Water Delivery & Cooler Rental	06/04/01	07/03/31	\$1,000	0	S
Yukon Springs	SS06-08-3036-00559	Dlvr Bottled Water/Cooler Rental	06/04/01	07/03/31	\$354	0	S
Yukon Springs	SS06-08-3041-00613	Water Cooler Rental & Water Delivery	06/04/01	07/03/31	\$1,500	0	S
SERVICE CONTRACTS - GENERAL					\$1,567,715		
SERVICE CONTRACTS- VEHICLE RENTALS							
Hertz	SY06-08-3001-28008	Vehicle Rental	06/05/01	07/03/31	\$6,000	0	P
Hertz	SY06-08-3003-28051	Vehicle Rental	06/09/10	06/09/14	\$460	0	P
Norcan Leasing	SY06-08-3000-28000	Vehicle Rental	06/04/01	06/04/30	\$383	1	P
Norcan Leasing	SY06-08-3002-28009	Vehicle Rental	06/05/01	07/03/31	\$500	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$7,343		
JUSTICE					\$2,311,220		

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SERVICE CONTRACTS - GENERAL							
18551 Yukon Inc	SS05-01-0000-01257	Hansard Services	05/09/01	08/08/31	\$1,161,756	0	P
AON Consulting	SS06-01-0000-00176	Consulting & Actuarial Services	06/04/01	07/03/31	\$27,500	0	S
Calmegane, Ida	SS06-01-0000-00979	Tagish Conference-Storytelling	06/08/02	06/08/02	\$350	0	S
Festel, Claire	SS06-01-0000-01007	Transportation-Clerks @ Table Conference	06/08/01	06/08/02	\$500	0	S
Harder, Adam	SS06-01-0000-00728	Research Work	06/06/01	06/07/01	\$500	0	S
Helius	SS06-01-0000-00906	Conference Reception Entertainment	06/07/31	06/07/31	\$440	0	S
Heming, Gregory	SS06-01-0000-01362	Moderator Of University Forum	06/08/22	06/08/22	\$200	0	S
High Country Inn	SS06-01-0000-00975	Room/Meals/Suite-Clerks Conference	06/07/31	06/08/04	\$11,215	1	S
High Country Inn	SS06-01-0000-01132	Hospitality Suite	06/08/01	06/08/03	\$2,922	0	S
Holland America Tours	SS06-01-0000-01019	Provide Transport-Wildlife Preserve	06/08/03	06/08/03	\$2,445	0	S
Karen's Country Kitchen	SS06-01-0000-00269	Catering Service-Legislative Assembly	06/04/01	06/07/31	\$150	1	S
Keyah Productions	SS05-01-0000-00890	Video Recording Yukon Leg. Assembly	05/10/01	07/09/30	\$34,047	1	P
Lesniak, Peter	SS06-01-0000-00969	Organize-Public Forums & Meetings-MLA	06/07/17	06/08/04	\$3,375	0	S
MacEachern, Joe	SS06-01-0000-01139	Feasibility Study-Rural Power Capacity	06/08/01	06/08/30	\$6,000	0	S
Mary-El Fine Food & Catering	SS06-01-0000-01012	Catering Service-Clerks Conference	06/07/31	06/08/03	\$8,456	0	S
Midnight Sun Gallery & Gifts	SS06-01-0000-00988	Yukon Promotional Items-Welcome Bags	06/07/28	06/07/28	\$3,879	0	S
News Watch North	SS06-01-0000-01032	Media Monitoring Services-Caucuses	06/04/01	07/03/31	\$1,250	0	S
Office Supply Centre	SS06-01-0000-00080	Legislative Assembly-Supply 13 Chairs	06/04/01	06/04/29	\$17,875	0	I
Phillips N&D Enterprises	SS06-01-0000-01098	Entertainment/Preparation-Various Trips	06/07/11	06/08/03	\$1,421	0	S
Poff, Deborah	SS06-01-0000-01194	Public Forum	06/08/21	06/08/23	\$1,758	0	S
Saskatchewan Interpretation Se	SS06-01-0000-00716	Interpretation-Clerks At The Table Meet	06/07/31	06/08/04	\$7,577	1	S
Unitech	SS05-01-0000-02159	Equipment & Technicians & Translation	06/03/15	06/08/05	\$9,546	0	S
Westmark Whitehorse	SS06-01-0000-00987	Provide Meal-Clerks @ Table Conference	06/08/01	06/08/01	\$2,876	1	S
Yukon Springs	SS06-01-0000-00306	Water & Cooler Supply-Legislative Assem	06/04/01	07/03/31	\$800	0	S
SERVICE CONTRACTS - GENERAL					\$1,306,838		
SERVICE CONTRACTS- VEHICLE RENTALS							
Norcan Leasing	SY06-01-0000-28040	Vehicle Rental	06/07/28	06/08/04	\$2,066	1	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$2,066		
LEGISLATIVE ASSEMBLY					\$1,308,904		

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CONSTRUCTION CONTRACTS							
Gold Brush Painting	CC06-66-0000-00018	Exterior Painting-GHES	06/06/20	06/08/23	\$29,829	1	P
Skylight Painting	CC06-66-0001-40001	Exterior Repaint-Jack Hulland School	06/05/29	06/07/31	\$52,520	1	P
					\$82,349		
CONSULTING CONTRACTS - ENGINEERING/ARCHITE							
Dorward Engineering	GE06-66-0000-40000	Fire Alarm Assessment-SSES	06/08/01	06/10/01	\$3,860	0	S
					\$3,860		
CONSULTING CONTRACTS - ENGINEERING/ARCHITE							
CONSULTING CONTRACTS - GENERAL							
BDO Dunwoody	GN06-66-0031-40031	Annual Audit-PMA	06/06/26	06/07/31	\$8,500	0	S
Yukon Engineering	GN06-66-0054-40054	Consultant Service-Lot Consideration	06/06/14	06/10/15	\$7,250	0	S
					\$15,750		
CONSULTING CONTRACTS - GENERAL							
REAL PROPERTY LEASES							
10532 Yukon Ltd	BL05-66-5060-00004	12 Stalls Behind 202-Justice	05/12/01	06/11/30	\$8,640	0	S
12963 Yukon Inc	BL03-66-1022-00008	Royal Bank Building-H&SS	03/11/01	06/06/30	\$143,949	0	S
12963 Yukon Inc	BL03-66-1025-00006	Royal Bank Building-H&SS	03/07/01	06/06/30	\$771,843	0	S
16758 Yukon Inc	BL03-66-1030-00006	Prospector Building-Justice	00/12/01	10/11/30	\$3,747,810	0	S
32125 Yukon Inc	BL05-66-1108-00001	404 Hanson Street	05/10/15	08/10/14	\$138,000	0	S
33225 Yukon Inc	BL04-66-1010-00007	Lynn Building-CS/ECO	04/04/01	07/03/31	\$1,624,044	0	S
6770 Yukon Inc	BL06-66-5069-00003	Baxter Street Building-H&SS	06/04/01	08/03/31	\$152,392	0	S
Alcan Automotive	BL05-66-5031-00005	2nd Floor-Performance Centre	05/11/01	07/03/31	\$225,240	0	S
Alro Properties	BL05-66-5000-00008	Professional Building-EMR	06/03/01	09/02/28	\$462,372	0	S
Black Street Holdings	BL04-66-5076-00001	204 Black Street - H&SS	04/06/18	07/06/17	\$292,901	0	S
Black Street Investments	BL03-66-5023-00002	Black Street Building-H&SS	01/09/15	06/09/14	\$1,508,345	0	S
Black Street Investments	BL04-66-5045-00002	Black Street Building-H&SS	04/11/11	07/11/10	\$1,115,890	0	S
BYTE	BL06-66-5079-00002	407 Ogilvie Street	06/04/01	07/03/31	\$3,855	0	S
Canadian Heritage	BL05-66-1066-00003	Parks Canada Building-Various	05/09/04	07/09/03	\$197,130	0	S
Challenger Community	BL06-66-5082-00001	1148-1st Avenue	06/09/01	07/08/31	\$24,000	0	S
Chief Isaac Incorporated	BL04-66-1104-00002	Tr'ondek Hewch'in Building-EMR/CS	04/04/01	07/03/31	\$514,805	0	S
City of Whitehorse	BL03-66-1005-00001	Mainsteele Parkade	03/04/01	07/03/31	\$4,495	0	S
Dakwakada Properties	BL06-66-5081-00001	Renewable Office Space	06/05/01	06/09/30	\$2,500	0	S
Davos Holdings	BL04-66-5070-00001	Prospector Building Parking	04/04/01	07/03/31	\$600	0	S
Don Tomlin Enterprises	BL06-66-1079-00007	Don Tomlin Building-H&SS	06/04/01	07/03/31	\$32,380	0	S
Dyea Development	BL03-66-1007-00008	Tutshi Bldg-Justice/Legal Aid/CYFN Wkrs	04/02/01	07/01/31	\$301,368	0	S
Dyea Development	BL04-66-5028-00005	Shoppers Plaza-EMR	04/04/01	07/03/31	\$548,532	0	S
Dyea Development	BL04-66-5078-00001	Tutshi Building Main Floor	05/01/07	05/03/31	\$12,291	0	S
Dyea Development	BL06-66-1008-00004	Shoppers Plaza-EMR	06/08/31	08/03/31	\$298,738	0	S
Dyea Developments	BL03-66-1006-00004	Tutshi Building 1st Flr-Workers Advocate	01/04/01	04/05/31	\$42,504	0	S
Dyea Developments	BL03-66-1008-00003	Shoppers Plaza-EMR	03/04/01	06/03/31	\$553,803	0	S
Dyea Developments	BL03-66-1009-00005	Shoppers Plaza-Leg Assembly	03/04/01	06/03/31	\$34,119	0	S

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Grey Mountain	BL06-66-5020-00008	Horwood's Mall-Yukon Utility Board	06/04/01	08/03/31	\$13,464	0	S
Grey Mountain	BL06-66-5061-00004	Unit 112-Horwood's Mall	06/04/01	07/03/31	\$25,704	0	S
Henry, Bruce & Kim	BL04-66-1032-00006	Spirit Lake Building	05/01/15	08/01/14	\$189,189	0	S
Inuvik Commercial Properties	BL04-66-5019-00005	Mack Travel Building-Environment	04/04/01	07/03/31	\$46,008	0	S
Jean Holdings Ltd	BL04-66-1062-00006	204 Main-ECO	04/09/01	07/08/31	\$364,814	0	S
M&J Hampton	BL03-66-1061-00001	Hampton Building-Environment	03/04/01	07/03/31	\$7,920	0	S
MacKenzie Resources	BL04-66-1017-00007	MacKenzie Resources Bldg-H&SS Ross Rive	04/10/01	05/09/30	\$23,480	0	S
Maguire Holdings	BL03-66-1019-00007	M&R Building-Tourism & Culture	03/07/28	06/06/30	\$241,744	0	S
Maguire Holdings	BL06-66-1019-00008	M&R Building-Tourism & Culture	06/07/01	08/06/30	\$163,242	0	S
Maguire Holdings	BL06-66-1109-00001	M&R Building	06/07/01	07/06/30	\$13,767	0	S
Mainsteele Development	BL04-66-1020-00008	Mainsteele Building-Economic Development	04/04/23	06/04/22	\$344,560	0	S
Nacnud Holdings	BL03-66-1063-00005	206 Lowe Street	03/11/01	06/10/31	\$352,006	0	S
Nacnud Holdings	BL04-66-5001-00007	BROUGHT FORWARD	04/04/01	07/03/31	\$299,502	0	S
Nacnud Holdings	BL06-66-1063-00005	206 Lowe Street	06/11/01	08/10/31	\$183,720	0	S
Nacnud Holdings	BL06-66-5073-00002	Medical Arts Building	06/04/01	08/03/31	\$102,570	0	S
Nacnud Holdings	BL06-66-5084-00001	206 Lowe Street	06/11/01	08/03/31	\$52,444	0	S
Peacock Sales	BL05-66-5080-00001	Parking Stalls-206 Hanson Street	06/02/01	09/01/31	\$108,000	0	S
Pejest Holdings	BL04-66-5051-00002	Pejest Building-H&SS/Justice/YHC	04/05/01	06/04/30	\$158,144	0	S
Pejest Holdings	BL06-66-5051-00003	Pejest Bldg-H&SS/Justice/YHC	06/05/01	08/04/30	\$167,232	0	S
Pension Fund Realty	BL05-66-1027-00004	350 Sparks Street Ottawa	05/04/01	08/03/01	\$157,158	0	S
Public Works Canada	BL06-66-1095-00002	Elijah Smith Building	06/04/01	08/03/31	\$335,515	0	S
Public Works Canada	BL06-66-1096-00002	Elijah Smith Building	06/04/01	08/03/31	\$414,444	0	P
Public Works Canada	BL06-66-1097-00002	Elijah Smith Building	06/04/01	08/03/31	\$421,264	0	S
Public Works Canada	BL06-66-1098-00002	Elijah Smith Building	06/04/01	08/03/31	\$1,353,164	0	S
Public Works Canada	BL06-66-1099-00002	419 Range Road	06/04/01	08/03/31	\$2,934	0	S
Public Works Canada	BL06-66-1100-00002	419 Range Road	06/04/01	08/03/31	\$2,198	0	S
Public Works Canada	BL06-66-1101-00002	419 Range Road	06/04/01	08/03/31	\$199,762	0	S
Public Works Canada	BL06-66-1102-00002	419 Range Road	06/04/01	08/03/31	\$148,650	0	S
Public Works Canada	BL06-66-1103-00002	421 Range Road	06/04/01	08/03/31	\$7,694	0	S
Quadra Equities	BL03-66-1028-00006	#10 Burns Road-ENV/HPW	03/01/01	12/12/31	\$9,470,750	0	S
Quadra Equities	BL03-66-1107-00001	9010 Quartz Road-HPW/H&SS	03/07/01	13/06/13	\$8,518,004	0	S
Receiver General For Canada	BL04-66-5032-00006	421 Range Road-Justice	04/10/01	06/09/30	\$16,414	0	S
Receiver General For Canada	BL06-66-5032-00007	421 Range Road	06/10/01	09/09/30	\$25,074	0	S
Redwood Realty	BL03-66-1094-00001	133 Industrial Road	03/04/01	07/03/31	\$3,930	0	S
Selkirk First Nation	BL05-66-5038-00008	Selkirk Band Office-H&SS	06/01/01	06/12/31	\$13,800	0	S
Solar Construction	BL03-66-1069-00003	Faro Shopping Centre-HPW	02/08/01	05/07/31	\$7,584	0	S
Solar Construction	BL03-66-1070-00003	Faro Shopping Centre-H&SS	02/09/01	05/08/31	\$14,280	0	S
Solar Construction	BL03-66-1073-00003	Faro Shopping Centre-Environment	02/12/01	05/11/30	\$9,217	0	S
Sport Yukon	BL04-66-1033-00007	Sport Yukon Building-CS	04/12/01	07/11/30	\$226,350	0	S
Stubenberg, John & Dalcyce	BL05-66-1071-00005	Twilite Services Building-H&SS	05/08/01	08/07/31	\$29,520	0	S
Sword Enterprises	BL05-66-1075-00003	Hougen's Centre-PSC	05/07/01	08/06/30	\$418,261	0	S

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Tatchun Centre	BL04-66-1034-00009	Tatchun Centre-H&SS	04/09/01	07/08/31	\$105,024	0	S
Teamsters Local Union 31	BL04-66-5077-00001	407 Black Street-Education	05/01/24	08/01/23	\$145,152	0	S
Thomas Electric	BL05-66-1037-00007	Teslin Maintenance Shop-HPW	05/06/01	06/05/31	\$16,640	0	S
Thomas Electric	BL06-66-1037-00008	Teslin Maintenance Shop-HPW	06/06/01	07/05/31	\$16,640	0	S
Three Beans Natural Foods	BL05-66-5071-00002	Three Bean Building-Ec Dev	05/05/15	06/05/14	\$67,328	0	S
Town Of Watson Lake	BL05-66-5050-00002	Town Admin Building-CS	05/04/01	08/03/31	\$30,600	0	S
Town Of Watson Lake	BL06-66-1084-00004	Town Administration Building	06/04/01	07/03/31	\$2,743	0	S
TSL Contracting	BL06-66-5053-00001	705 Church Street-Dawson City	06/10/01	07/09/30	\$13,596	0	S
Tutshi Financial Development	BL03-66-1040-00004	Financial Plaza-H&SS And HPW	02/04/01	06/04/30	\$764,100	0	S
Tutshi Financial Development	BL03-66-1041-00005	Financial Plaza-T&C	02/04/01	06/06/30	\$111,004	0	S
Tutshi Financial Development	BL03-66-5059-00004	Financial Plaza-H&PW-HR	04/01/17	07/01/16	\$178,632	0	S
Tutshi Financial Development	BL06-66-1040-00005	Financial Plaza-H&SS	06/05/01	09/04/30	\$500,799	0	S
Tutshi Financial Development	BL06-66-1041-00006	Financial Plaza	06/07/01	09/06/30	\$176,676	0	S
Village Of Haines Junction	BL05-66-5053-00003	Emergency Services Building-H&SS	05/04/01	08/03/31	\$39,000	0	S
Village Of Teslin	BL03-66-5029-00004	Old Community Hall-Library-CS	04/01/01	06/12/31	\$39,060	0	S
Village Of Teslin	BL05-66-5037-00005	Old Community Hall-TD	06/01/22	07/01/21	\$6,300	0	S
Village Of Teslin	BL06-66-5029-00005	Old Community Library	07/01/01	09/12/31	\$39,060	0	S
Village Of Teslin	BL06-66-5037-00006	Old Community Hall-TD	07/01/22	08/01/21	\$6,300	0	S
White Pass & Yukon Corporation	BL03-66-1044-00002	Carcross Train Depot-T&C	91/04/01	16/03/31	\$324,400	0	S
White Pass & Yukon Corporation	BL03-66-1072-00002	White Pass Warehouse-HPW	99/09/01	09/08/31	\$74,080	0	S
White Pass & Yukon Route	BL05-66-1059-00004	Public Walkway & Bridge	05/05/01	10/04/30	\$12,500	0	S
Yukon Development Corporation	BL03-66-1046-00001	Education Building-Education	91/07/26	11/07/25	\$15,983,520	0	S
Yukon Electric	BL06-66-5074-00003	Yukon Electric Building-Ec Dev	06/04/01	07/03/31	\$49,128	0	S
Yukon Housing Corporation	BL03-66-1089-00001	Carcare Building	01/04/01	05/03/31	\$25,992	0	S
Yukon Housing Corporation	BL03-66-1090-00001	Carcare Building-HPW	04/01/01	06/12/31	\$36,648	0	S
Yukon Housing Corporation	BL03-66-5057-00001	Closeleigh Manor-Ec Dev	00/06/01	03/05/31	\$21,726	0	S
Yukon Housing Corporation	BL04-66-1048-00004	Closeleigh Manor-ECO	04/04/01	07/03/31	\$120,000	0	S
Yukon Housing Corporation	BL04-66-1106-00001	Yukon Housing Building-CS/HR	04/04/01	06/03/31	\$50,484	0	S

REAL PROPERTY LEASES

\$56,373,155

SERVICE CONTRACTS - GENERAL

15042 Yukon Inc	SS05-66-0054-04413	Custodial-James Smith Admin Bldg	05/07/25	06/07/31	\$18,600	0	I
15042 Yukon Inc	SS05-66-0056-04414	Custodial-Don Tomlin Building	05/07/30	06/07/31	\$7,200	0	I
15042 Yukon Inc	SS06-66-0007-04101	Custodial-Airport Terminal Offices	06/04/01	07/03/31	\$7,650	0	I
15042 Yukon Inc	SS06-66-0008-04102	Custodial-EMR Offices	06/04/01	07/03/31	\$4,160	0	I
15042 Yukon Inc	SS06-66-0009-04103	Custodial-Initial Attack Base	06/04/01	07/03/31	\$5,000	0	I
15042 Yukon Inc	SS06-66-0043-04110	Custodial-HJ Health & Social Services	06/07/25	07/07/31	\$7,200	0	I
15042 Yukon Inc	SS06-66-0044-04109	Custodial-James Smith Admin Bldg HJ	06/07/25	07/07/31	\$18,600	0	I
16142 Yukon Inc	SS05-66-0074-05134	Snow Removal-EMR District Office	05/10/26	06/04/30	\$1,470	0	I
16142 Yukon Inc	SS05-66-0075-05135	Snow Removal-Watson Lake Liquor Store	05/10/26	06/04/30	\$8,000	0	I
16142 Yukon Inc	SS05-66-0076-05136	Snow Removal-Watson Lk Cottage Hospital	05/10/26	06/04/30	\$8,000	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
16142 Yukon Inc	SS05-66-0077-05137	Snow Removal-Main Shop/VRC	05/10/26	06/10/25	\$10,000	1	I
16142 Yukon Inc	SS05-66-0078-05138	Snow Removal-WLSS & JES	05/10/26	06/04/30	\$32,000	0	I
34930 Yukon Inc	SS06-66-0037-40037	Repair West Side Gym Wall-JHES	06/05/19	06/07/25	\$9,380	1	I
38263 Yukon Inc	SS06-66-0091-40091	Shape Slope/Plant Bushes-Macaulay Lodge	06/06/30	06/07/14	\$5,460	0	S
38263 Yukon Inc	SS06-66-0092-40092	Supply/Install Backfill-Ecole Tremblay	06/06/30	06/08/25	\$4,800	0	S
38263 Yukon Inc	SS06-66-0139-40139	Remove Waste Material-Education Building	06/08/03	06/08/18	\$3,700	0	S
Action Answering Services	SS05-66-0110-40110	On-call Answering Services-Various Bldgs	05/07/01	06/06/30	\$1,200	0	S
Action Answering Services	SS05-66-0116-40116	Elevator Monitoring-WCB Building	05/07/01	06/06/30	\$936	0	S
Action Answering Services	SS06-66-0189-40189	Monitor Srvc-WCB Elevator & PMA Callouts	06/09/01	07/03/31	\$1,925	0	S
Action Electric	SS06-66-0089-40089	Replace Gas Detector-Ambulance Station	06/06/01	06/06/30	\$2,364	0	S
Action Electric	SS06-66-0090-40090	Replace Gas Detector-Grader Station	06/06/01	06/06/30	\$4,573	0	S
Action Electric	SS06-66-0223-40223	Power-Open Custody Kitchen At YOF	06/09/27	06/10/13	\$3,500	0	S
Adorna Flowers & Landscaping	SS06-66-0039-40039	Lawn/Ground Mtce WH Various Schools	06/05/15	06/09/30	\$34,000	0	I
Adorna Flowers & Landscaping	SS06-66-0140-40140	Install Irrigation System-VCSS	06/07/27	06/08/31	\$22,800	0	I
Adorna Flowers & Landscaping	SS06-66-0187-40187	Grounds/Lawn Mtce-Copper Ridge Place	06/08/01	06/08/30	\$6,140	0	I
Adorna Flowers & Landscaping	SS06-66-0204-40204	Ground Mtce-Copper Ridge Place	06/08/01	06/09/30	\$2,750	0	I
Adorna Flowers & Landscaping	SS06-66-0224-40224	Replace Sod On Field-VCSS	06/09/12	06/09/27	\$9,800	0	S
AFAB Enterprises	SS06-66-0027-40027	Emergency Roof Repairs-Macaulay Lodge	06/04/21	06/05/22	\$4,016	0	S
All Yukon Refrigeration	SS06-66-0128-40128	Replace Compressor @ Airport Terminal	06/06/01	06/06/30	\$9,996	0	S
All Yukon Refrigeration	SS06-66-0212-40212	Install Air Conditioning-HFCS Server Rm	06/08/07	06/09/15	\$3,398	0	S
Apex Electrical	SS06-66-0052-40052	Electrical Upgrade-VCSS Gym	06/06/01	06/06/15	\$5,300	0	S
Arcrite Northern	SS06-66-0166-40166	Panel Upgrade-Copper Ridge Place	06/08/17	06/09/08	\$2,978	0	S
Arctic Coast Fire Protection	SS06-66-0123-40123	Test Sprinklers-Holy Family School	06/06/15	06/07/15	\$2,557	0	S
Arctic Coast Fire Protection	SS06-66-0151-40151	Service Fire Extinguishers-WH Region	06/07/27	07/03/31	\$6,908	0	I
Aurora Electrical	SS06-66-0183-40183	Annual Preventative Mtce/Lighting-FHCSS	06/08/01	06/08/30	\$6,730	0	S
Aurora Electrical	SS06-66-0184-40184	Annual Preventative Mtce/Panels-FHCSS	06/08/01	06/08/31	\$4,381	0	S
Aurora Electrical	SS06-66-0205-40205	Electrical Planned Mtce-FHCSS	06/08/07	06/09/20	\$4,774	0	S
Aurora Electrical	SS06-66-0206-40206	Annual Electrical Planned Mtce-VCSS	06/08/01	06/09/15	\$7,732	0	S
Aurora Electrical	SS06-66-0207-40207	Annual Planned Mtce-FHCSS Plugs	06/08/07	06/09/20	\$2,980	0	S
B Pigeon Contracting	SS06-66-0057-40057	Reinstall-College Library Wall For CWG	06/06/09	07/03/20	\$2,800	0	S
B Pigeon Contracting	SS06-66-0109-40109	Office Renovation-Royal Bank Building	06/06/21	06/07/28	\$5,000	0	I
B Pigeon Contracting	SS06-66-0152-40152	Office Renovations-4th Floor Royal Bank	06/06/19	06/08/08	\$8,980	1	I
Bauernfeind, Henry	SS06-66-0022-40022	Office Construction-Prospector Building	06/05/12	06/06/12	\$4,960	0	S
Bauernfeind, Henry	SS06-66-0105-40105	Repair/Replace Concrete-Airport Terminal	06/07/01	06/08/15	\$9,990	0	S
Bauernfeind, Henry	SS06-66-0225-40225	Concrete Sidewalks-Yukon College	06/09/22	06/10/05	\$2,950	0	S
Bearpaw Cleaning Services	SS06-66-0175-40175	Custodial-Mine Rescue Station	06/09/01	07/08/31	\$2,100	0	I
Brooks, John T	SS04-66-0007-03502	Custodial-Dawson Airport	04/03/25	07/03/31	\$27,904	4	I
Brown, Terry	SS04-66-0008-03501	Custodial-Mining Recorder Office	04/04/01	07/03/31	\$34,740	2	I
Budget Plumbing & Heating	SS06-66-0159-40159	New Burners-Teslin School	06/07/12	06/09/01	\$4,764	0	S
Bud's Industrial	SS06-66-0036-04105	Replace Overhead Doors-DB Firehall	06/05/18	06/07/31	\$7,797	0	I
Bud's Industrial	SS06-66-0054-40054	Install Door Opener-RCMP Washbay Garage	06/06/16	06/07/30	\$3,564	0	S

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Bud's Industrial	SS06-66-0111-40111	Alter Overhead Door-Supply Service Bldg	06/07/10	06/09/05	\$6,828	0	S
Bud's Industrial	SS06-66-0130-40130	Install Gate @ Wildland Fire Management	06/07/26	06/09/30	\$9,253	0	S
Bud's Industrial	SS06-66-0136-40136	Gate Operator-Wildland Fire Management	06/07/26	06/09/30	\$8,559	0	S
Bud's Industrial	SS06-66-0213-40213	Conveyor Security Door-Whse Airport	06/07/15	06/08/30	\$8,444	0	S
Bud's Industrial	SS06-66-0226-40226	Door Operator Installation-WH RCMP	06/09/18	06/09/22	\$3,564	0	S
Bud's Industrial	SS06-66-0227-40227	Overhead Door Replacement-501 Taylor St	06/08/18	06/09/28	\$2,623	0	S
Burkhard, Sylvia	SS06-66-0011-03105	Custodial-DC Visitor Information Centre	06/04/01	07/03/31	\$21,588	0	I
Burkhard, Sylvia	SS06-66-0012-03106	Custodial-DC OTAB	06/04/01	07/03/31	\$10,788	0	I
Burkhard, Sylvia	SS06-66-0013-03107	Custodial-DC PMA Offices	06/04/01	07/03/31	\$4,180	1	I
Canada Flooring	SS06-66-0086-40086	Install Flooring-Goldenhorn Elementary	06/06/27	06/08/19	\$42,199	1	I
Canada Flooring	SS06-66-0110-40110	Replace Floor-Youth Achievement Centre	06/07/13	06/07/25	\$9,515	0	S
Canada Flooring	SS06-66-0185-40185	Carpet-WES	06/08/26	06/09/01	\$2,256	0	S
Canada Flooring	SS06-66-0188-40188	Flooring-Young Offenders Facility	06/09/06	06/09/28	\$4,601	0	S
Canada Flooring	SS06-66-0199-40199	Install Flooring-Room 319 EETS	06/07/13	06/08/25	\$5,479	0	S
Canada Flooring	SS06-66-0200-40200	Install Flooring-Room 403 EETS	06/07/12	06/08/25	\$5,479	0	S
Casper Painting	SS06-66-0040-03117	Paint Handrails-Territorial Admin Bldg	06/06/01	06/06/30	\$2,500	0	S
Casper Painting	SS06-66-0054-03123	Refinish Gym Floor-Dawson School	06/08/01	06/08/21	\$4,720	0	S
Casper Painting	SS06-66-0080-40080	Paint Walls-Robert Service School	06/06/19	06/07/14	\$10,000	1	S
Ceiling T Floor Home Decor	SS06-66-0020-40020	Flooring-16 Klondike Road	06/05/10	06/05/20	\$4,816	0	S
Ceiling T Floor Home Decor	SS06-66-0028-40028	Flooring-Macaulay Lodge	06/05/10	06/05/25	\$4,621	0	S
Ceiling T Floor Home Decor	SS06-66-0031-40031	Flooring-Airport Terminal	06/05/23	06/06/30	\$6,514	0	S
Ceiling T Floor Home Decor	SS06-66-0145-40145	Flooring Replacement-GMPS	06/07/25	06/08/20	\$5,000	0	S
Ceiling T Floor Home Decor	SS06-66-0146-40146	Flooring Replacement-VCSS	06/07/25	06/08/20	\$4,501	0	S
Charmania Janitorial	SS04-66-0061-05042	Custodial-WL Weigh Station	04/11/08	07/03/31	\$18,927	3	I
Cinderwood Kitchens	SS06-66-0198-40198	Floor Repairs-Copper Ridge Place	06/09/07	06/09/20	\$4,400	0	S
City Of Dawson	SS06-66-0003-03102	Fire Alarm Monitoring-Various Buildings	06/04/01	07/03/31	\$3,000	0	S
City Of Whitehorse	SS06-66-0078-40078	Water Service Repair-Jack Hulland	06/06/01	06/06/30	\$15,595	0	S
Cliff's Enviro-Therm Heating	SS06-66-0118-40118	Install Heater-Carcross Swimming Pool	06/07/01	06/09/01	\$2,712	0	S
CND Landscaping	SS06-66-0022-03110	Groundskeeping-DC School	06/05/18	06/09/30	\$9,364	0	I
CND Landscaping	SS06-66-0023-03111	Groundskeeping-DC OTAB	06/05/18	06/09/30	\$4,984	0	I
CND Landscaping	SS06-66-0024-03112	Groundskeeping-DC Nursing Station	06/05/18	06/09/30	\$5,720	0	I
CND Landscaping	SS06-66-0025-03113	Groundskeeping-Macdonald Lodge	06/05/18	06/09/30	\$3,828	0	I
Crain Ventures Electrical	SS06-66-0056-03125	Elect Upgrades-Alexander McDonald Lodge	06/07/31	06/09/01	\$5,213	0	S
Crossover Carpet Cleaning	SS06-66-0030-40030	Custodial-CA Visitor Information Centre	06/05/10	06/09/30	\$14,990	0	I
CSM Landscape Construction	SS06-66-0038-40038	Lawns/Grounds-Tantalus School	06/05/15	06/09/01	\$5,500	0	S
Dan Durocher Contracting	SS06-66-0032-05513	Lawn/Grounds Maint-WL Secondary School	06/05/24	06/09/16	\$15,000	0	I
Dave's Cleaning Service	SS06-66-0101-40101	Window Cleaning-Tourism Building	06/05/31	06/06/05	\$3,000	0	S
Dawson City Firefighters Assoc	SS06-66-0002-03101	Monthly Alarm Checks-Various Buildings	06/04/01	07/03/31	\$3,850	0	S
DE Janitorial	SS05-66-0088-05142	Custodial-Environment Bldg & PMA	05/12/01	06/11/30	\$8,910	1	I
DE Janitorial	SS06-66-0017-05507	Custodial-WL Visitor Information Centre	06/05/09	07/05/02	\$7,503	2	I
DL Enterprises	SS05-66-0033-05116	Custodial Services EM&R District Office	05/07/01	07/06/30	\$14,400	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
DL Enterprises	SS06-66-0006-05502	Custodial-Ross River Airport	06/04/01	07/03/31	\$1,680	0	S
DL Enterprises	SS06-66-0010-05501	Garbage Removal-Ross River School	06/04/01	07/03/31	\$5,220	1	I
DL Enterprises	SS06-66-0016-05506	Lawn/Ground Mtce-Ross River School	06/05/16	06/09/16	\$7,125	1	S
DL Enterprises	SS06-66-0050-05520	Garbage Removal-RR Community Hall	06/08/01	07/03/31	\$800	0	S
Doey's Construction	SS06-66-0072-40072	Office Construction-Main Admin Building	06/06/20	06/08/04	\$4,900	0	S
Double "A" Ranch	SS06-66-0005-05503	Dlvr Potable Water-FA Air Terminal Bldg	06/04/01	07/03/31	\$3,100	0	S
Dowland Contracting	SS06-66-0104-40104	Pour Cement Pad-Initial Attack Base Bldg	06/06/12	06/06/12	\$10,000	0	S
Duncan's Limited	SS06-66-0056-40056	Annual Chiller Inspection-Various Bldgs	06/04/27	06/05/30	\$10,513	1	I
Duncan's Limited	SS06-66-0133-40133	Ventilation Upgrade-Mechanical Workshop	06/07/20	06/08/31	\$3,443	0	I
Duncan's Limited	SS06-66-0201-40201	Chimney Upgrade-5080 5th Avenue	06/09/11	06/09/30	\$2,416	0	S
Dynamic Systems	SS06-66-0053-40053	Variable Frequency Drive-WCB Building	06/06/01	06/06/15	\$2,575	0	S
EBA Engineering	SS06-66-0093-40093	Sump Pit Testing-Various Locations	06/04/02	06/05/16	\$4,846	0	S
Electrical Shop	SS06-66-0014-40014	Relamp Building-Education Building	06/04/15	06/05/15	\$9,941	0	S
Electrical Shop	SS06-66-0021-40021	Clean & Repair Lighting-AST Shop	06/04/15	06/05/15	\$5,404	0	S
Electrical Shop	SS06-66-0048-40048	Repair Parking Lot Lights-Law Centre	06/05/08	06/06/15	\$2,778	0	S
Electrical Shop	SS06-66-0164-40164	Annual Electrical Preventative Mtce-SES	06/08/01	06/08/25	\$6,266	0	S
Electrical Shop	SS06-66-0182-40182	Annual Elec Preventative Mtce-CKES	06/08/01	06/09/01	\$6,140	0	S
Electrical Shop	SS06-66-0209-40209	Annual Elect Planned Mtce-CA School	06/08/15	06/09/15	\$2,645	0	S
Electrical Shop	SS06-66-0210-40210	Annual Elect Planned Mtce-GMES	06/08/15	06/09/15	\$2,928	0	S
English Heritage	SS06-66-0060-40060	Interior Repaint-Holy Family School	06/06/19	06/06/30	\$4,600	0	S
English Heritage	SS06-66-0096-40096	Restore Doors-Jack Hulland School	06/06/15	06/08/14	\$18,500	0	I
English Heritage	SS06-66-0165-40165	Interior Painting-YTG Admin Cafeteria	06/08/24	06/09/02	\$3,500	0	S
Environmental Dynamics	SS06-66-0001-40001	Collect/Test Water Samples	06/04/01	07/03/31	\$72,730	0	P
Falcon Cleaning Services	SS06-66-0026-05511	Custodial-WL Airport Terminal	06/04/01	07/03/31	\$10,000	1	I
Faro Volunteer Fire Department	SS06-66-0020-05509	Monthly Fire Alarm Inspections	06/04/01	07/03/31	\$2,750	0	S
Filipina Cleaners	SS06-66-0176-40176	Custodial-Building Maintenance Workshop	06/09/01	07/08/31	\$8,000	0	I
Fireweed Plumbing & Heating	SS06-66-0178-40178	Duct Cleaning-Carcross Health Centre	06/08/20	06/09/20	\$4,275	0	S
For Hire Plumbing Services	SS06-66-0153-40153	Hot Water Recirculation Rplcmt-Macaulay	06/06/01	06/08/01	\$4,778	0	S
For Hire Plumbing Services	SS06-66-0215-40215	Waterline Replacement-Macaulay Lodge	06/07/01	06/09/30	\$4,685	0	S
G Peterson Contracting	SS06-66-0150-40150	Replace 40HP Motors-Yukon College	06/07/31	06/08/11	\$6,746	0	S
Gage, Kelly	SS05-66-0139-40139	Custodial-Forestry & Airport Carmacks	05/08/01	06/07/31	\$5,520	0	S
Gagnon, Phil	SS06-66-0028-03108	Custodial-Mayo Admin Building	06/06/01	07/05/31	\$19,734	1	I
Glacier Water Services	SS06-66-0005-40005	Water Delivery-Air Tanker Base	06/05/01	06/10/01	\$2,000	0	S
Gold Brush Painting	SS05-66-0266-40266	Repaint-Finance Dept-Main Admin Building	06/03/22	06/05/09	\$6,926	2	I
Gold Brush Painting	SS06-66-0035-04106	Paint-Weigh Station-Haines Junction	06/06/01	06/07/10	\$7,500	0	I
Graf Electric	SS06-66-0163-40163	Gym Lighting Upgrade-SES	06/06/01	06/08/30	\$8,800	0	S
Graf Electric	SS06-66-0177-40177	Dimmer Pack-Gym Stage Lighting-SSES	06/06/15	06/08/24	\$5,340	0	S
Graf Electric	SS06-66-0216-40216	Repair Lighting-Whitehorse Airport	06/08/22	06/09/15	\$2,817	0	S
Graf, Josef	SS06-66-0059-40059	Interior Repaint-Hidden Valley School	06/06/19	06/06/30	\$4,650	0	S
Grease Busters	SS06-66-0158-40158	Clean Kitchen Exhaust/Duct Work-Various	06/08/04	07/10/15	\$5,700	0	I
Grenon Enterprises	SS06-66-0042-03121	Water Delivery-Initial Attack Base	06/07/01	06/07/31	\$2,070	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
PROPERTY MANAGEMENT AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
H.E. Environmental Service	SS06-66-0211-40211	Fuel Tank Cleaning-Tantalus School	06/08/15	06/09/15	\$2,400	0	S
Handy Andy Janitorial	SS06-66-0027-05514	Custodial-WL District Offices	06/06/01	07/05/31	\$11,950	0	I
Hidden Valley Mechanical	SS06-66-0137-40137	Oil Interceptor-HJ Grader Station	06/07/18	06/09/01	\$32,765	0	I
Hidden Valley Mechanical	SS06-66-0138-40138	Boiler Replacement-Sarah Steele Bldg	06/08/01	06/09/30	\$43,125	0	I
Hotte Landscaping	SS06-66-0029-40029	Soccer Field Maintenance-WH Schools	06/04/24	06/09/30	\$51,400	0	P
Hotte Landscaping	SS06-66-0040-40040	Ground Maintenance-Whitehorse Airport	06/05/13	06/09/30	\$13,688	0	I
Hotte Landscaping	SS06-66-0041-40041	Lawn/Ground Mtce-Various WH Schools	06/05/15	06/09/30	\$39,436	0	I
Ibex Valley Greenhouse	SS05-66-0230-40230	Indoor Plant Mtce-Whitehorse Airport	05/12/01	06/11/30	\$2,900	0	I
Incredible Edibles	SS06-66-0045-05517	Paint/Patch-Tuchitua Living Complex	06/07/28	06/09/29	\$4,850	0	S
J&R Cleaning	SS05-66-0086-40086	Custodial Services 461 Range Road	05/07/01	06/06/30	\$8,940	0	I
J&R Cleaning	SS06-66-0081-40081	Custodial Service-#461 Range Road	06/07/01	07/06/30	\$8,940	0	I
J&R Cleaning	SS06-66-0082-40082	Custodial Service-Forest Resource Office	06/06/01	07/05/31	\$7,680	0	I
Johnson Controls	SS05-66-0050-40050	DDC Technical Support Yukon College	05/04/01	06/05/31	\$25,240	0	S
Johnson Controls	SS06-66-0083-40083	DDC Tech-Support/Service-Yukon College	06/07/01	07/06/30	\$25,744	0	S
Johnstone, Ada	SS04-66-0029-05016	Custodial-TE EMR Bldg	04/06/01	06/05/31	\$9,992	2	I
Junction Contracting	SS06-66-0052-04112	Water/Sewer/Elec/Heat-Fish/Wildlife Bldg	06/08/07	06/08/31	\$6,932	0	I
Klondike Valley Firefighters A	SS06-66-0000-03103	Monthly Fire Alarm Checks	06/04/01	07/03/31	\$550	0	S
KSD Contracting	SS06-66-0115-40115	Install Door/Window-Del Van Gorder	06/07/17	06/08/18	\$5,900	0	S
Lakeside Construction	SS06-66-0117-40117	Watson Lk School-Manage-Water/Civil Work	06/07/10	06/08/31	\$7,500	0	S
Lebel & McGrath Decorating	SS06-66-0012-40012	Paint Ambulance Sta Garage Walls/Ceiling	06/04/26	06/05/31	\$3,900	0	S
Lebel & McGrath Decorating	SS06-66-0013-40013	Paint Ambulance Station Garage Floor	06/05/01	06/05/31	\$5,800	0	S
Lebel & McGrath Decorating	SS06-66-0015-40015	Interior Painting-Airport Terminal	06/05/02	06/06/01	\$7,200	0	S
Lebel & McGrath Decorating	SS06-66-0103-40103	Partial Repaint-Grey Mt Primary School	06/06/22	06/07/10	\$6,200	0	I
Lebel & McGrath Decorating	SS06-66-0160-40160	Paint Kitchen-Sarah Steele Building	06/07/11	06/07/28	\$4,000	0	S
Lebel & McGrath Decorating	SS06-66-0179-40179	Exterior Paint-Carcross VRC	06/08/17	06/09/22	\$19,980	0	I
Len Doey's Construction	SS06-66-0064-40064	Bathroom Reno-502 Lowe Street Bldg#1252	06/06/15	06/07/25	\$7,200	0	S
Locke, Caroline	SS06-66-0034-05515	Custodial-EMR TE Office	06/06/01	07/05/31	\$5,460	0	I
Locksmith Services	SS06-66-0035-40035	Replace Door Hardware-Takhini School	06/05/29	06/08/25	\$5,000	0	S
Lucky Lake Grader Services	SS05-66-0079-05139	Snow Removal-Fire Control Centre	05/11/07	06/04/30	\$3,080	0	S
MacLean Painting	SS06-66-0019-05510	Paint RCMP Housing Unit	06/05/15	06/06/05	\$2,950	0	S
Manh Ho Janitorial	SS05-66-0154-40154	Custodial-410 Jarvis	05/09/01	06/08/31	\$4,500	0	I
Manh Ho Janitorial	SS05-66-0155-40155	Custodial-Central Workshop	05/09/01	06/08/31	\$13,140	0	I
Manh Ho Janitorial	SS05-66-0176-40176	Custodial-305 Lambert Street	05/10/01	06/09/30	\$4,799	0	I
Marianne Darragh Landscape Des	SS06-66-0067-40067	Memory Garden Drawings-Copper Ridge PI	06/06/26	06/07/31	\$3,241	0	S
Martin Contracting	SS06-66-0030-03114	Install Sign At Fire Mgmt Compound	06/05/24	06/06/30	\$2,400	0	S
Mas Lec Contracting	SS06-66-0016-40016	Interior Painting-502 Lowe Street	06/05/15	06/05/26	\$2,500	0	S
Mas Lec Contracting	SS06-66-0063-40063	Interior Repaint-Ambulance Station	06/06/26	06/07/07	\$3,100	0	S
Mas Lec Contracting	SS06-66-0107-40107	Repaint Classroom-Ecole E Tremblay	06/07/12	06/08/11	\$2,700	0	S
McCrae Woodwork	SS06-66-0143-40143	Build Storage Units-PCSS	06/07/20	06/08/20	\$2,750	0	S
McCrae Woodwork	SS06-66-0168-40168	Supply Primary Bookshelf-EETS	06/07/11	06/08/15	\$2,750	0	S
MD Janitorial	SS05-66-0218-40218	Custodial-Education Building	05/09/01	06/08/31	\$55,000	0	I

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MD Janitorial	SS06-66-0007-40007	Custodial-Beringia Centre	06/04/01	07/03/31	\$12,412	0	I
Mean Clean Janitorial	SS05-66-0141-40141	Custodial-Building Maintenance Workshop	05/09/01	06/08/31	\$8,400	0	I
Mean Clean Janitorial	SS05-66-0174-40174	Custodial-Whitehorse Weigh Scales	05/10/01	06/09/30	\$3,600	0	I
Mean Clean Janitorial	SS05-66-0175-40175	Custodial-Aboriginal Language Service	05/10/01	06/09/30	\$4,140	0	I
Mean Clean Janitorial	SS05-66-0237-40237	Custodial-Medical Arts Building	05/12/01	06/11/30	\$5,400	0	I
Mean Clean Janitorial	SS06-66-0008-40008	Custodial-Main Admin Bldg & Library	06/04/01	07/03/31	\$3,600	0	I
Mean Clean Janitorial	SS06-66-0066-40066	Custodial-Whitehorse VRC	06/05/20	06/09/30	\$1,800	0	S
Mean Clean Janitorial	SS06-66-0172-40172	Custodial-Women's Directorate	06/09/01	07/08/31	\$4,800	0	I
Mean Clean Janitorial	SS06-66-0173-40173	Custodial-French Language & HR	06/09/01	07/08/31	\$4,800	0	I
Mean Clean Janitorial	SS06-66-0174-40174	Custodial-Parks Workshop	06/09/01	07/08/31	\$3,600	0	I
Mean Clean Janitorial	SS06-66-0219-40219	Custodial-Whitehorse Weigh Station	06/10/01	07/09/30	\$3,600	0	I
Mean Clean Janitorial	SS06-66-0220-40220	Custodial-Whitehorse Ambulance Station	06/10/01	07/09/30	\$18,000	0	I
Mean Clean Janitorial	SS06-66-0221-40221	Custodial-305 Lambert Street	06/10/01	07/09/30	\$7,200	0	I
Mike's Reno	SS06-66-0047-05518	Install Cement Sidewalk-WL Airport	06/08/22	06/09/11	\$2,200	0	S
Millennium Janitorial	SS05-66-0088-40088	Custodial-501 Taylor Street	05/07/04	06/06/30	\$8,500	0	I
Millennium Janitorial Services	SS06-66-0084-40084	Custodial Service-501 Taylor Street	06/07/01	07/06/30	\$8,500	0	I
Millennium Janitorial Services	SS06-66-0171-40171	Custodial-Central Operations Complex	06/09/01	06/08/31	\$8,200	0	I
Moore, Maureen	SS06-66-0116-40116	Install Trim-Ecole E Tremblay School	06/07/13	06/08/25	\$2,000	0	S
Mountain Mud	SS06-66-0181-40181	Concrete Ramp-SSES	06/08/23	06/08/28	\$2,100	0	S
MP Allan Construction	SS06-66-0019-40019	Awning Upgrade-Gadzoosdaa Residence	06/05/29	06/07/28	\$20,000	1	I
MP Allan Construction	SS06-66-0108-40108	Replace Countertop-Takhini School	06/07/06	06/08/09	\$3,500	0	S
MP Allan Construction	SS06-66-0129-40129	Create Kitchen-Young Offender Facility	06/07/21	06/08/31	\$9,500	0	S
MP Allan Construction	SS06-66-0192-40192	Repair Wall-Child Development Centre	06/09/08	06/09/25	\$8,500	0	S
Nadahini Contractors	SS06-66-0047-40047	Office Space Renovations-WH Airport	06/05/19	06/06/26	\$39,964	0	I
Nadahini Contractors	SS06-66-0113-40113	Remove Concrete-Youth Achievement Centr	06/07/10	06/07/15	\$8,821	0	S
Nadahini Contractors	SS06-66-0203-40203	Concrete Sidewalks/Slab-501 Taylor St	06/09/11	06/09/30	\$10,000	0	S
Nahanni Paving	SS06-66-0217-40217	Asphalt Replacement-Fire/Materiel Mgmt	06/09/22	06/09/25	\$5,896	0	S
Nelson Kevin	SS05-66-0258-40258	Custodial Serv-H&SS Offices	06/01/01	06/12/31	\$6,600	0	S
Norcope Enterprises	SS05-66-0227-40227	Snow Removal 2005-2006	05/10/26	06/05/31	\$150,000	1	P
Nordique Fire Protection	SS05-66-0018-40018	Servicing Fire Extinguishers	05/05/01	06/05/01	\$2,891	1	I
Nordique Fire Protection	SS05-66-0019-40019	Servicing Fire Extinguishers	05/05/01	06/04/30	\$6,102	0	I
Nordique Fire Protection	SS06-66-0010-40010	Fire Suppression Sys Test/Inspections	06/05/04	07/04/30	\$6,250	1	I
Nordique Fire Protection	SS06-66-0147-40147	Srvc Fire Extinguishers-Western Region	06/07/27	07/03/31	\$1,255	0	I
Nordique Fire Protection	SS06-66-0148-40148	Srvc Fire Extinguishers-Northern Region	06/07/27	07/03/31	\$4,065	0	I
Nordique Fire Protection	SS06-66-0149-40149	Srvc Fire Extinguishers-Eastern Region	06/07/27	07/03/31	\$2,290	0	I
North Fraser Plumbing & Heatin	SS06-66-0169-40169	Hot Water Upgrade-Copper Ridge Place	06/08/10	06/09/01	\$34,780	0	I
Northern	SS06-66-0051-03122	Replace Windows & Doors	06/09/01	06/09/30	\$2,672	0	S
Northern	SS06-66-0058-40058	Emergency Window Replacement-GHES	06/04/10	06/06/20	\$9,861	0	S
Northern Cadworks	SS06-66-0180-40180	Assessment/House-YK Wildlife Preserve	06/04/30	06/09/29	\$12,400	0	S
Northern Climate Engineering	SS06-66-0036-40036	Dsgn/Inspec-HJ Grader Sta Oil Separator	06/05/23	06/07/31	\$4,628	0	S
Northern Metalic	SS06-66-0049-40049	Reinstall Glass Panels-CWG At YK College	07/02/20	07/03/20	\$3,340	0	I

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Northern Metallic	SS06-66-0051-40051	Window Protection-Kluhini Building	06/06/09	06/07/14	\$8,212	1	S
Odin Hougen Contracting	SS06-66-0021-05512	Renovations-RCMP Housing Unit	06/05/09	06/06/05	\$6,438	0	S
Olson Construction	SS06-66-0011-40011	Fence Repairs-Various Buildings	06/04/01	07/03/31	\$9,500	0	S
Passmore Induction	SS06-66-0009-40009	Pump Out Septic Tank-VRC Carcross	06/05/01	06/09/30	\$2,500	0	S
PCO Services	SS06-66-0023-40023	Pest Control-Various Buildings	06/04/01	06/09/30	\$9,000	0	S
PCO Services	SS06-66-0024-40024	Pest Control-Various Whitehorse Schools	06/04/01	06/09/30	\$6,000	0	S
Pejest Holdings	SS06-66-0048-05901	Recirculation Line Rplcmnt-WLHS	06/08/24	06/09/30	\$7,380	0	I
Philkon Janitorial	SS05-66-0177-40177	Custodial-White Pass Train Station	05/10/01	06/08/30	\$8,880	0	I
Philkon Janitorial	SS06-66-0094-40094	Custodial Service-Supply Services Bldg	06/06/01	07/05/31	\$16,200	0	I
Plantation Flowers	SS05-66-0083-40083	Admin Building & Law Centre Indoor Plant	05/06/01	06/05/31	\$14,698	0	I
Plantation Flowers	SS05-66-0096-40096	Indoor Plant Care Yukon College	05/05/01	06/04/30	\$4,489	0	I
Plantation Flowers & Gifts	SS06-66-0196-40196	Indoor Plant Care-Yukon College	06/06/01	07/05/31	\$4,489	0	S
Plantation Flowers & Gifts	SS06-66-0197-40197	Plant Mtce-Law Centre And Admin Bldg	06/07/01	06/11/30	\$6,124	0	S
Pourite Construction	SS06-66-0156-40156	Concrete Apron-Mt Lorne Firehall	06/08/14	06/09/30	\$16,803	0	I
Pourite Construction	SS06-66-0157-40157	Concrete Apron-Ibex Valley Firehall	06/08/14	06/09/30	\$16,803	0	I
Pristine Wilderness Tours	SS06-66-0167-40167	Lawn/Ground Maintenance-Carcross School	06/05/26	06/09/30	\$8,525	0	S
Pro North Contracting	SS06-66-0032-40032	Interior Painting-Archives Building	06/06/02	06/06/19	\$4,450	0	S
Pro North Contracting	SS06-66-0119-40119	Install Tiles-Ecole E Tremblay School	06/07/22	06/08/25	\$2,350	0	S
Quest Engineering Group	SS06-66-0106-40106	Water Service Upgrade-WL Secondary	06/07/10	06/08/11	\$4,658	0	S
Raven Recycling Society	SS05-66-0257-40257	Paper Save-Various YTG Whitehorse	06/01/01	06/05/31	\$6,000	0	S
Raven Recycling Society	SS06-66-0131-40131	Paper Save-Various Education Buildings	06/06/01	06/11/30	\$6,000	0	S
Raven Recycling Society	SS06-66-0132-40132	Paper Save-Various YTG Buildings	06/06/01	06/11/30	\$6,000	0	S
Reliable Electric & Communicat	SS06-66-0144-40144	Security Door Rplcmnt-WH Air Terminal	06/06/15	06/08/01	\$3,075	0	S
Reliable Electric & Communicat	SS06-66-0161-40161	Install Pac Pole-Berska Building	06/07/01	06/08/15	\$2,561	0	S
Reliable Electric & Communicat	SS06-66-0190-40190	Propane Tank Blanket Upgrades-VCSS	06/06/01	06/08/06	\$8,863	0	S
Rick's Snow Removal	SS04-66-0066-05046	Snow Removal-Faro Liquor Store	04/12/08	06/10/27	\$4,500	3	I
Rick's Snow Removal	SS04-66-0067-05047	Snow Removal-Faro School	04/12/08	06/10/27	\$12,000	3	I
Rick's Snow Removal	SS04-66-0068-05048	Snow Removal-Faro Nursing Station	04/12/08	06/10/27	\$6,500	3	I
Roberts, Joleen	SS06-66-0202-40202	Custodial-Carmacks Forestry Office	06/09/01	07/02/28	\$2,340	0	S
Rockwell Taping	SS06-66-0141-40141	Stucco Repair-CKES Rear Of School	06/08/05	06/09/05	\$5,040	0	S
Ross River Volunteer Fire Depa	SS06-66-0041-05516	Monthly Fire Alarm Inspections	06/04/01	07/03/31	\$2,900	1	S
Salvin's Service & Supply	SS06-66-0029-03109	Groundskeeping-YTG Buildings In Mayo	06/05/25	06/09/30	\$11,250	0	I
Sillery, David	SS06-66-0049-04111	Interior Painting-Kluane Lake School	06/06/30	06/08/22	\$6,011	0	I
Sillery, David	SS06-66-0055-04113	Interior Painting-BV RCMP Residence	06/08/29	06/09/15	\$3,650	0	I
Simon Says	SS06-66-0044-40044	Lawn/Ground Maintenance-GMES	06/05/15	06/09/30	\$3,890	0	I
Skookum Would Haul	SS05-66-0213-40213	Garbage-Tantalus School	05/10/01	06/09/30	\$7,230	1	S
Skylight Painting	SS06-66-0142-40142	Paint Gymnasium-PCSS	06/08/02	06/08/25	\$32,900	0	I
Skylight Painting	SS06-66-0155-40155	Exterior Painting-School Srvc Mtce Shop	06/08/14	06/09/30	\$7,700	0	S
Skylight Painting	SS06-66-0162-40162	Paint-Young Offenders Facility Roof	06/08/09	06/09/15	\$44,300	0	I
Spectrum Security Sound	SS05-66-0231-40231	Monitor-Arts Centre Security System	05/12/09	06/05/09	\$150	0	S
Spectrum Security Sound	SS06-66-0043-40043	Monitor Security System-Arts Centre	06/05/10	07/05/09	\$299	0	S

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Starlyte Cleaning	SS05-66-0153-40153	Custodial-Central Operations Complex	05/09/01	06/08/31	\$8,050	0	I
Starlyte Cleaning	SS06-66-0002-40002	Custodial-5030-5th Avenue	06/04/01	07/03/31	\$9,600	0	I
Starlyte Cleaning	SS06-66-0085-40085	Custodial Service 101-204 Black Street	06/07/01	07/06/30	\$4,200	0	I
Starlyte Cleaning	SS06-66-0170-40170	Custodial-Central Workshop	06/09/01	07/08/31	\$16,200	0	I
Starlyte Cleaning	SS06-66-0222-40222	Custodial-Aboriginal Language & YFC	06/10/01	07/09/30	\$6,500	0	I
Stevens Construction	SS06-66-0050-40050	Emergency Repairs-WCC Admin Trailer	06/05/01	06/05/30	\$8,798	0	S
Stevens Construction	SS06-66-0120-40120	Landscape Yard @ 50805 Avenue-WH	06/07/30	06/09/01	\$9,500	0	S
Stevens Construction	SS06-66-0191-40191	Deck Repairs-Carcross VRC	06/08/01	06/08/18	\$3,960	0	S
Stevens Construction	SS06-66-0218-40218	Siding Replacement-Yukon Archives	06/09/10	06/09/26	\$9,300	0	S
Straightline Contracting	SS06-66-0034-40034	Exterior Repairs-FHCHS	06/05/05	06/06/30	\$4,700	0	S
Straightline Contracting	SS06-66-0121-40121	Repair Exterior-FH Collins High School	06/07/12	06/08/11	\$4,000	1	S
Straightline Contracting	SS06-66-0122-40122	Repair Exterior-Goldenhorn School	06/06/19	06/06/30	\$4,200	0	S
Stutz, Andy	SS06-66-0037-04107	Grounds Maintenance-St Elias School	06/06/19	06/08/11	\$6,000	0	S
Summit Waterproofing	SS06-66-0006-40006	Roof Repair-RCMP Main Detachment	06/04/01	06/05/31	\$5,320	0	S
Talmark Construction	SS06-66-0025-40025	Renovations-Whitehorse Airport	06/05/03	06/06/01	\$4,872	0	S
Talmark Construction	SS06-66-0134-40134	Dining Rm Reno-Young Offenders Facility	06/08/31	06/09/15	\$19,144	2	I
Terra Firma Art Company	SS06-66-0194-40194	Centre Court Logos-FHCSS & VCSS	06/07/01	06/08/31	\$3,396	0	S
Teslin Landscaping	SS06-66-0014-05505	Lawn/Ground Maintenance-TE School	06/05/13	06/09/30	\$8,500	0	S
TGP Enterprizes	SS06-66-0018-05508	Lawn/Ground Mtce-FA Nursing Station/Schl	06/05/13	06/09/30	\$5,400	0	S
Thyssen Krupp Elevator	SS06-66-0033-40033	Elevator Svc-YTG Buildings 2006	06/06/01	07/03/31	\$69,836	0	P
Thyssen Krupp Elevator	SS06-66-0099-40099	Annual Testing & Servicing-YTG Elevators	06/06/01	07/03/31	\$4,250	0	I
ThyssenKrupp Elevator	SS05-66-0045-40045	Test & Inspect Lifts All Gov't Buildings	05/05/01	06/05/31	\$4,250	0	I
ThyssenKrupp Elevator	SS05-66-0046-40046	Elevator Servicing YTG Buildings	05/06/01	06/05/31	\$60,172	0	P
ToDo Works Landscaping	SS06-66-0031-03115	McDonald Lodge & Visitors Info Centre	06/06/01	06/09/30	\$7,250	0	S
ToDo Works Landscaping	SS06-66-0033-03116	Horticultural Services-Nursing Station	06/06/01	06/10/30	\$3,000	0	S
Total Fire Protection	SS05-66-0009-40009	Fire Alarm Test & Inspection	05/05/01	06/04/30	\$75,689	2	P
Total Fire Protection	SS05-66-0010-40010	Fire Suppression Systems Test	05/05/01	06/05/01	\$9,270	0	I
Total Fire Protection	SS05-66-0013-40013	Servicing Fire Extinguishers YTG Bldg's	05/05/01	06/04/30	\$8,023	1	I
Total Fire Protection	SS05-66-0068-40068	Service Fire Extinguishers YTG Buildings	05/05/01	06/04/30	\$10,504	1	I
Total Fire Protection	SS06-66-0017-40017	Monthly Fire Alarm Tests-various Bldgs	06/04/01	06/04/30	\$3,300	0	S
Total Fire Protection	SS06-66-0042-40042	Fire Alarm Test/Inspection/Certification	06/05/05	07/04/30	\$113,478	0	P
Total Fire Protection	SS06-66-0055-40055	Sprinkler Fire Protection Service/Mtce	06/06/01	07/03/31	\$18,730	0	I
Total Fire Protection	SS06-66-0100-40100	Monthly Alarm Inspections-Various Bldgs	06/05/01	06/05/31	\$3,273	0	S
Total Fire Protection	SS06-66-0112-40112	Monthly Fire Alarm Tests-Various Bldgs	06/06/01	06/06/30	\$3,135	0	S
Total Fire Protection	SS06-66-0154-40154	Monthly Fire Alarm Testing-Various Bldgs	06/07/01	06/07/31	\$2,778	0	S
Total Fire Protection	SS06-66-0186-40186	Monthly Fire Alarm Testing-Various Bldgs	06/08/01	06/08/30	\$2,833	0	S
Total North Communications	SS05-66-0181-40181	Program-Security/Fire/Panic Alarm Sys	05/10/01	06/09/30	\$20,014	0	I
Total North Communications	SS06-66-0003-40003	Security Sensors/Fire Panel Repair-WLHS	06/04/08	06/04/30	\$2,038	0	S
Total North Communications	SS06-66-0053-03121	Repair MA Panic Alarm & Test-Pelly Sys	06/07/27	06/08/02	\$2,349	0	S
Tririga Real Estate Facilities	SS06-66-0000-40000	Software Licenses - Facility Centre	06/04/01	07/03/31	\$6,798	0	S
Underwriters Laboratories	SS06-66-0004-40004	Supply Fire Alarm Certification Services	06/04/01	07/03/31	\$5,400	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
PROPERTY MANAGEMENT AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
VanderMeer, John	SS06-66-0015-04104	Custodial-VRC Beaver Creek	06/05/04	06/09/30	\$4,400	0	I
Vemax Management	SS05-66-0255-40255	Implement Facilities Management-Phase 3	05/12/22	06/12/29	\$22,500	1	S
Versatile Glass	SS06-66-0073-40073	Robert Service School Window Replacement	06/06/16	06/08/04	\$13,267	0	I
Village Of Mayo	SS06-66-0001-03104	Fire Alarm Monitoring	06/04/01	07/03/31	\$1,800	0	S
Vuntut Gwitchin First Nation	SS06-66-0046-03118	RCMP Window Renovations	06/04/28	06/05/23	\$10,586	0	S
Vuntut Gwitchin First Nation	SS06-66-0126-40126	Construct Baggage Deck-Old Crow Airport	06/06/13	06/07/28	\$3,228	0	S
Walk Easy Hardwood Floors	SS06-66-0076-40076	Repair-Refinish Gym Floor-FH Collins	06/06/30	06/08/14	\$38,508	1	I
Walk Easy Hardwood Floors	SS06-66-0077-40077	Repair/Refinish-Gym Floor-Vanier School	06/06/30	06/08/07	\$39,095	1	I
Walls Alive	SS06-66-0098-40098	Paint-Territorial Court Admin-Law Centre	06/07/04	06/07/07	\$2,400	0	S
Watson Lake Fire Department	SS06-66-0004-05504	Monthly Fire Alarm Inspections	06/04/01	07/03/31	\$4,550	1	S
Welin, David	SS06-66-0068-40068	Garbage-Carcross VRC	06/05/01	06/09/30	\$2,000	0	S
Whitehorse Electric	SS05-66-0244-40244	Rplc Hazardous Gas Detector-OC Grdr Sta	06/02/01	06/04/30	\$4,900	0	S
Whitehorse Electric	SS06-66-0208-40208	Gas Detectors Sys Rplcmt-RR Health Ctr	06/08/31	06/11/30	\$3,995	0	I
Whitehorse Star	SS06-66-0065-40065	Ad Placement-Production Services	06/04/01	07/03/31	\$5,000	0	S
Williams Construction	SS06-66-0127-40127	Office Renovation-Robert Service School	06/07/12	06/08/15	\$8,750	0	S
Windows & Walls	SS06-66-0069-40069	Install Sun Shades-Building #1959	06/06/15	06/07/19	\$4,062	0	I
Wintemute Electric	SS06-66-0135-40135	Replace Gym Lighting-Selkirk Elementary	06/06/01	06/07/30	\$5,864	0	S
Wood & Associates	SS06-66-0045-40045	Design Work At IbeX Valley Firehall	06/05/31	06/07/25	\$2,760	0	S
Wood & Associates	SS06-66-0046-40046	Design Work-Mount Lorne Firehall	06/05/31	06/07/25	\$2,760	0	S
Yukon Color	SS06-66-0018-40018	Exterior Painting-Tourism Centre/VRC	06/05/12	06/06/02	\$21,800	0	I
Yukon Color	SS06-66-0071-40071	Paint 5 Rooms-Copper Ridge Place	06/06/16	06/06/23	\$2,250	0	S
Yukon Color	SS06-66-0195-40195	Exterior Painting-Macaulay Lodge	06/09/05	06/09/30	\$2,500	0	S
Yukon Color	SS06-66-0214-40214	Paint Front Window Frames-Macaulay Lodge	06/09/08	06/09/30	\$2,500	0	S
Yukon Electric	SS06-66-0026-40026	Install Yard Lights-JHES	06/06/15	06/08/25	\$4,196	0	S
Yukon News	SS06-66-0061-40061	Ad Placement & Production Services	06/04/01	07/03/31	\$5,000	0	S
SERVICE CONTRACTS - GENERAL					\$3,138,860		
PROPERTY MANAGEMENT AGENCY					\$59,613,974		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
PUBLIC SERVICE COMMISSION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
AON Reed Stenhouse	GN06-10-3240-00113	Group Benefits Consulting Services	06/04/01	07/03/31	\$52,000	0	S
AON Reed Stenhouse	GN06-10-3277-00192	Post Employment Benefit Options/LTD	06/04/01	07/03/31	\$20,000	0	S
Harris & Company	GN05-10-3349-00405	YTG Bargaining	06/02/13	06/09/18	\$20,901	2	S
					\$92,901		
CONSULTING CONTRACTS - GENERAL							
SERVICE CONTRACTS - ACCOMMODATIONS							
Edgewater Hotel	SB06-10-3235-00005	Accommodations For Recruitment	06/04/01	07/03/31	\$10,000	0	I
Eldorado Hotel	SB06-10-3246-00013	Accommodations	06/06/29	06/07/31	\$5,280	0	I
Gold Rush Inn	SB06-10-5237-00006	Accommodations For Recruitment	06/04/01	07/03/31	\$10,000	0	I
High Country Inn	SB06-10-3230-00003	Accommodations For Recruitment	06/04/01	07/03/31	\$10,000	0	S
High Country Inn	SB06-10-3245-00009	Accommodations-Long Service	06/11/23	06/12/18	\$12,561	0	I
Stratford Motel	SB06-10-3241-00008	Accommodations For Recruitment	06/04/01	07/03/31	\$10,000	0	S
Westmark Whitehorse	SB06-10-3236-00004	Accommodations For Recruitment	06/04/01	07/03/31	\$10,000	0	I
Yukon Inn	SB06-10-3220-00001	Recruitment Accommodations	06/04/01	07/03/31	\$10,000	0	S
					\$77,841		
SERVICE CONTRACTS - ACCOMMODATIONS							
SERVICE CONTRACTS - GENERAL							
33753 Yukon Inc	SS06-10-3217-00281	Train & Support-Internet Research Skills	06/04/01	07/03/31	\$3,500	0	S
Allied Systems (Canada)	SS06-10-3280-25019	Chattel Move-Vehicle	06/05/29	06/07/26	\$2,447	0	S
AON Consulting	SS06-10-3225-00511	Actuary Analysis-Leave Liability & Post	06/04/01	06/09/29	\$20,000	0	S
AON Reed Stenhouse	SS06-10-3210-00241	College & Hospital Pension Plans	06/04/01	07/03/31	\$20,000	0	S
AON Reed Stenhouse	SS06-10-3211-00242	Judicial Pension Plan	06/04/01	07/03/31	\$10,000	0	S
AON Reed Stenhouse	SS06-10-3219-00279	Judicial Pension Plan Actuarial Support	06/04/01	07/03/31	\$20,000	0	S
Association Franco-Yukonnaise	SS05-10-3341-01837	Job Coaching-Workplace Diversity	05/09/19	06/06/16	\$12,936	0	S
B Gillespie Consulting Service	SS06-10-3212-00243	Facilitate Writing Workshop-YG Employees	06/04/01	06/07/31	\$6,600	0	S
Barbara A Nimco & Associates	SS06-10-3201-00082	Provide EAP Contracted Services-YTG	06/04/01	07/03/31	\$264,558	2	P
Berquist, William & O'Donnell,	SS06-10-3204-00238	Provide Coach Training & Leadership Labs	06/09/01	07/03/31	\$74,800	0	S
Bochert, Lois	SS06-10-3209-00240	Dsgn/Layout-SD Quarterlies/Healthy Wkplc	06/04/01	07/03/31	\$10,000	0	S
Career Industries	SS06-10-3224-00478	Training Centre Cleaning Services	06/04/01	07/03/31	\$2,028	0	S
Copes, Dr Ray	SS06-10-3268-00999	Present Info Session On Mold Growth	06/07/20	06/07/31	\$1,000	0	S
Day Advertising Group	SS06-10-3200-00275	Recruitment Advertising Service-PSC	06/04/18	08/03/31	\$300,000	0	S
Executive Education	SS05-10-3336-01756	Leadership & Senior Mgmt Theory Wrkshps	06/02/01	07/08/31	\$166,000	0	S
Fernwood Consulting Group	SS06-10-3226-00512	Retirement Courses-YG Employees	06/05/01	06/12/01	\$39,600	1	P
Finding, Chris	SS06-10-3252-00903	Workplace Harassment Prevention Services	06/06/23	06/08/31	\$9,562	1	S
Gottermann, Stefan	SS06-10-3274-01145	Acrobat Adobe Course Delivery	06/08/01	06/12/31	\$2,500	0	S
Gyrus Systems	SS05-10-3286-01276	Training Software License Renewal	05/10/01	06/09/30	\$20,405	0	S
Gyrus Systems LC	SS06-10-3272-01146	Annual Contract Renewal Fees	06/10/01	07/09/30	\$19,478	0	S
Gyrus Systems LC	SS06-10-3273-01147	Training Seminar-Staff Development	06/10/01	06/10/31	\$8,925	0	S
Hamilton, Dr Doug	SS06-10-3254-00912	Provide Eye Exams-To YTG Employees	06/04/01	07/03/31	\$5,000	0	I
Healthquest	SS05-10-3355-02065	Presentation-Addiction In Workplace	06/03/20	06/04/30	\$14,000	0	S
High Country Inn	SS06-10-3244-00853	Banquets & Catering	06/11/24	06/12/16	\$33,327	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
PUBLIC SERVICE COMMISSION

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Hoepfner & Associates	SS06-10-3213-00285	Deliver Course/Tutor & Troubleshoot	06/04/01	07/03/31	\$20,000	0	S
ICA Associates	SS06-10-3238-00687	Facilitation Training	06/04/01	06/12/31	\$17,800	0	S
ICA Associates	SS06-10-3283-01420	Group Facilitation Training-GY Employees	06/12/01	06/12/31	\$20,000	0	S
Koh, Evelyn	SS06-10-3255-00917	Provide Career Counselling Service-YTG	06/07/04	06/06/30	\$5,000	0	S
Lane Systems Group	SS06-10-3257-00946	HRMS Attendance Management & Support	06/07/13	07/03/31	\$24,750	0	P
Lane Systems Group	SS06-10-3258-00647	HRMS-Datamart Support & Enhancements	06/07/13	07/03/31	\$48,000	0	P
Learning Disabilities Associat	SS06-10-3286-01462	Neurological/Psychological Assessments	06/07/01	07/03/31	\$10,000	0	S
Legend Seekers	SS06-10-3232-00623	Consult,Facilitate/Train-YFN History	06/04/25	07/03/31	\$43,500	1	S
Lim HR Compensation Consulting	SS06-10-3205-00276	Performance Pay Delivery Mechanisms	06/04/01	07/03/31	\$24,500	0	S
Lim HR Compensation Consulting	SS06-10-3206-00277	Develop Mgmt Performance Process	06/04/01	07/03/31	\$24,500	0	S
Lim HR Compensation Consulting	SS06-10-3207-00278	Develop DM Performance Management	06/04/01	07/03/31	\$24,500	0	S
Lim HR Compensation Consulting	SS06-10-3284-01438	PDP Objective Setting Training Workshop	06/10/01	06/12/31	\$24,000	0	S
Matco Transportation Systems	SS05-10-3203-26056	Increase Amount	06/04/01	06/06/30	\$5,761	2	S
Matco Transportation Systems	SS06-10-0000-25034	Chattel Move	06/08/01	06/08/20	\$17,305	0	S
Matco Transportation Systems	SS06-10-0000-25035	Chattel Move	06/07/25	06/08/10	\$14,834	0	S
Matco Transportation Systems	SS06-10-3203-26056	Chattel Move	06/04/01	06/06/30	\$34,135	0	S
Matco Transportation Systems	SS06-10-3221-25000	Chattel Move	06/05/01	06/05/15	\$13,035	0	S
Matco Transportation Systems	SS06-10-3222-25008	Chattel Move	06/04/25	06/05/30	\$8,187	0	S
Matco Transportation Systems	SS06-10-3243-25024	Chattel Move	06/06/22	06/07/22	\$9,186	0	S
Matco Transportation Systems	SS06-10-3264-25030	Chattel Move	06/07/16	06/08/31	\$15,067	0	S
Matco Transportation Systems	SS06-10-3265-25031	Chattel Move	06/07/14	06/08/31	\$11,166	0	S
Matco Transportation Systems	SS06-10-3269-25037	Chattel Move	06/08/01	06/08/13	\$13,125	0	S
McFarlane, Arlin	SS06-10-3216-00282	Prepare & Deliver Communication Workshop	06/04/01	07/03/31	\$6,750	0	S
MICA Management Resources	SS05-10-3333-01707	Provide-Leadership Wrkshps & Assessments	05/10/25	07/12/31	\$159,000	0	S
Moffatt Management	SS06-10-3223-00307	Deliver Course & Tutoring & Support	06/04/01	07/03/31	\$20,000	0	S
Northern Lights Optometry	SS06-10-3253-00907	Provide YTG Employees Eye Examinations	06/04/01	07/03/31	\$5,000	0	I
Pacific Northwest Moving	SS05-10-0000-26057	Increase Amount	06/02/20	06/03/31	\$805	1	S
Pacific Northwest Moving	SS05-10-3363-26058	Chattel Move	06/03/15	06/04/30	\$7,092	0	S
Pacific Northwest Moving	SS06-10-3229-25010	Chattel Move	06/04/01	06/05/20	\$19,154	0	S
Pacific Northwest Moving	SS06-10-3242-25023	Chattel Move	06/06/13	06/07/15	\$15,885	0	S
Pacific Northwest Moving	SS06-10-3247-25021	Storage Fees	03/10/13	06/04/27	\$7,630	0	S
Pacific Northwest Moving	SS06-10-3248-25025	Chattel Move	06/06/21	06/07/31	\$15,148	1	S
Pacific Northwest Moving	SS06-10-3249-25028	Chattel Move	06/06/23	06/07/31	\$10,424	0	S
Pacific Northwest Moving	SS06-10-3263-25032	Chattel Move	06/04/19	06/06/05	\$2,490	0	S
Pacific Northwest Moving	SS06-10-3271-25039	Chattel Move	06/08/23	06/09/30	\$11,240	0	S
Pacific Northwest Moving	SS06-10-3279-25040	Storage	06/09/02	06/09/06	\$1,500	0	S
Polaris Moving & Storage	SS06-10-3228-25009	Chattel Move	06/04/04	06/04/30	\$5,334	0	S
Polaris Moving & Storage	SS06-10-3233-25017	Chattel Move	06/04/01	06/04/17	\$27,742	0	S
Polaris Moving & Storage	SS06-10-3234-25018	Chattel Move	06/05/29	06/06/30	\$15,471	1	S
Polaris Moving & Storage	SS06-10-3250-25026	Chattel Move	06/07/01	06/08/31	\$11,335	0	S
Polaris Moving & Storage	SS06-10-3251-25022	Chattel Move	06/06/01	06/07/31	\$21,208	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
PUBLIC SERVICE COMMISSION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Polaris Moving & Storage	SS06-10-3256-25020	Chattel Move	06/05/10	06/08/31	\$5,397	1	S
Polaris Moving & Storage	SS06-10-3266-25029	Chattel Move	06/07/20	06/08/31	\$16,352	1	S
Polaris Moving & Storage	SS06-10-3270-25038	Chattel Move	06/09/01	06/09/30	\$14,227	0	S
Psychometrics Canada	SS06-10-3231-00646	Myers Briggs/Team Work Training/Dvlpmt	06/11/01	07/08/31	\$64,000	0	S
Right Mind Consulting	SS06-10-3214-00284	Train & Tutor & Troubleshoot Support	06/04/01	07/03/31	\$10,000	0	S
Skilnyk, John	SS06-10-3202-00237	Provide Course Delivery & Tutoring	06/04/01	06/09/01	\$5,000	1	S
St John Ambulance	SS06-10-3218-00280	Provide Standard First Aid/Level C CPR	06/04/01	07/03/31	\$17,500	0	S
Szabo, Laszio	SS06-10-3261-00970	Training-Media Relations & Public Info	06/09/29	07/03/31	\$38,255	0	S
Tetlichi, Randall	SS05-10-3359-02141	Facilitate FN Traditional Workshop	06/03/24	06/04/23	\$4,200	0	S
Tetlichi, Randall	SS06-10-3227-00539	Delivery/YFN Traditional Knowledge Wkshp	06/06/01	06/06/30	\$4,500	0	S
Tetlichi, Randall	SS06-10-3276-01356	YFN Traditional Knowledge Culture Wkshop	06/09/01	07/02/28	\$9,000	0	S
Transpectives	SS06-10-3275-01164	Coaching for GY Employees	06/04/10	06/12/31	\$3,600	0	S
Vandelay Systems	SS06-10-3267-00980	HR Management Systems Support	06/07/21	07/03/31	\$15,000	0	P
Viewpoint Medical Assessment S	SS06-10-3285-01448	Assessment Services	06/06/01	07/03/31	\$25,000	0	S
Yukon College	SS06-10-3208-00239	Seats For Government Employees-Courses	06/04/01	07/03/31	\$100,000	0	S
Yukon College	SS06-10-3215-00283	provide Standard First Aid & CPR Level C	06/05/01	07/03/31	\$5,000	0	S
SERVICE CONTRACTS - GENERAL					\$2,195,256		
SERVICE CONTRACTS- VEHICLE RENTALS							
Budget Rent A Car	SY06-10-3260-28042	Vehicle Rental	06/07/17	06/07/22	\$340	0	P
Hertz	SY06-10-3239-28024	Vehicle Rental	06/05/30	06/06/03	\$308	0	P
Norcan Leasing	SY06-10-3259-28038	Vehicle Rental	06/07/06	06/07/08	\$144	0	P
Norcan Leasing	SY06-10-3262-28046	Vehicle Rental	06/07/21	06/07/24	\$238	1	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$1,030		
PUBLIC SERVICE COMMISSION					\$2,367,028		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
QUEEN'S PRINTER AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
Centre Deliveries	SS06-64-0001-25013	Express Courier Services-Queen's Printer	06/05/01	07/12/31	\$30,000	0	P
Direct Deliveries	SS04-64-0000-25011	Courier Services-QP	04/04/01	06/04/30	\$30,000	1	P
Mackay LLP	SS06-64-0002-00624	Complete Audit-Queen's Printer Agency	06/05/26	06/07/14	\$7,600	0	S
Xerox Canada	SS05-64-0001-02029	Docutech 135 Maintenance & Upgrade	06/01/01	06/12/31	\$49,900	0	S
					\$117,500		
SERVICE CONTRACTS - GENERAL							
					\$117,500		
QUEEN'S PRINTER AGENCY							
					\$117,500		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2006 - September 30, 2006 - Reported by Contract Type
TOURISM & CULTURE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
20102 Yukon Inc	SA06-54-3010-27153	Flightseeing Tour-WL Surrounding Area	06/10/09	06/10/09	\$700	0	S
Air North	SA06-54-3009-27144	Whse/Dawson + Fly-over Thombstone Area	06/09/17	06/09/18	\$9,014	0	S
Aklak Air	SA06-54-3003-27046	Charter To Herschel Island	06/06/29	06/07/09	\$9,716	1	S
Alpine Aviation	SA06-54-3006-27085	Fly Whitehorse-Tincup Lodge & Return	06/07/03	06/07/03	\$2,528	0	S
Capital Helicopters	SA06-54-3004-27096	Fly-Whitehorse To South Yukon & Return	06/07/21	06/08/15	\$3,133	1	I
Capital Helicopters	SA06-54-3007-27100	Fly-Whitehorse To Chilkat & Return	06/08/07	06/08/11	\$3,818	1	S
Sifton Air	SA06-54-3005-27084	Tour From HJ To Kaskawulsh Glacier	06/06/24	06/06/24	\$1,240	0	S
Sifton Air	SA06-54-3006-27087	Fly-Haines Jct To Mount Logan & Return	06/06/25	06/06/25	\$990	0	S
Whitehorse Air Services	SA06-54-3011-27154	Flightseeing-Whitehorse Surrounding Area	06/10/07	06/10/07	\$700	0	S
					\$31,839		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
SERVICE CONTRACTS - GENERAL							
38593 Yukon Inc	SS06-54-3054-00773	Maintenance-YK Historic Sites Inventory	06/06/01	07/03/31	\$10,000	0	S
Aasman Design	SS06-54-3006-00430	2006 Passport Printing	06/04/03	06/09/30	\$39,507	1	S
Aasman Design	SS06-54-3011-00571	Ad Sales-Vacation Planner 2007	06/04/01	06/09/30	\$38,986	0	P
Aasman Design	SS06-54-3028-00614	Download Files-Media Kits/Branch Launch	06/04/01	06/04/18	\$2,393	0	S
Aasman Design	SS06-54-3047-00739	Design/Production 2007 Vacation Planner	06/05/01	06/10/31	\$142,450	0	P
Aasman Design	SS06-54-3052-00727	Artwork For Arctic Circle Panels	06/05/31	07/02/15	\$2,250	1	S
Aasman Design	SS06-54-3098-01040	Reprint-Tourism Business Fact Sheets	06/07/26	06/10/31	\$5,000	0	S
Aasman Design	SS06-54-3101-01083	2006-07 TCMF PDF Form Updates-French	06/07/31	06/08/31	\$2,195	0	S
Aasman Design	SS06-54-3114-01287	Reprint RVC Flyer In Spanish	06/08/18	06/09/30	\$2,000	0	S
Aasman Design	SS06-54-3125-01399	Interpretive Dsgn Guidelines-Forty Mile	06/07/17	07/03/01	\$9,397	0	S
Aasman Design	SS06-54-3126-01400	Interpretive Dsgn Guidelines-Rampart	06/07/17	07/03/01	\$9,986	0	S
Alexander, Charlene	SS06-54-3049-00736	Coordinate Various Art Events	06/05/01	07/03/30	\$21,000	0	S
Allen, Tammy	SS06-54-3016-00503	Complete 2004 Visitor Exit Survey Report	06/04/17	07/03/31	\$5,350	0	S
Anderson Vacations	SS06-54-3066-01082	Cooperative Marketing Agreement	06/05/23	07/03/31	\$10,000	0	S
Archbould, Cathie	SS06-54-3106-01048	Still Photography-Haines Summit Area	06/08/04	06/09/30	\$2,500	0	S
Arrangements Yukon	SS06-54-3033-00560	Travel Arrangements-Contest Winners	06/05/11	06/09/30	\$54,000	1	S
Aurora Inn	SS06-54-3131-01419	Accommodations/Meals-Media Fam Tour	06/09/17	06/09/18	\$3,500	0	S
Baxter Publications	SS06-54-3031-00764	Cooperative Marketing-Baxter Publishing	06/04/24	06/04/30	\$1,577	1	S
Bell's Travel Guides	SS06-54-3113-01391	Advertising-2007 Bells' YK Highway Map	06/08/31	07/03/31	\$6,000	0	S
Bergold Promotions	SS06-54-3074-01149	Marketing Yukon Tourism-Europe	06/04/15	07/03/31	\$405,000	0	I
Berkman, M	SS06-54-3107-01050	Photography-Ivvavik/Tombstone/Dempster	06/08/04	06/09/30	\$6,240	0	S
Billingham Conservation	SS06-54-3117-01292	Dvlp Preservation Assistance YK Archives	06/09/05	06/11/01	\$10,000	0	S
Canada Tour System	SS06-54-3103-01047	Coordinate Japan Marketing-Fam Tour	06/08/01	06/11/30	\$10,000	0	S
CANUSA TOURISTIK GMBH & Co	SS06-54-3020-00549	Marketing Contract 2006/07	06/04/01	07/03/31	\$20,000	0	S
Catalyst Communications	SS06-54-3058-00789	Artwork And Layout (Haines Hwy Map)	06/06/08	06/06/30	\$5,400	0	S
CJ Link Service	SS06-54-3069-00926	Guide Japan Media Film Crew Visit	06/06/28	06/07/05	\$11,500	0	S
CJ Link Service	SS06-54-3095-01046	Coordinate/Guide-Japan Fam Tour	06/08/02	06/08/07	\$2,500	0	S
Collins, Kim	SS06-54-3012-00665	Construct Two Outhouses	06/04/30	06/06/30	\$5,000	0	S

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Collins, Kim	SS06-54-3104-01367	Repair/Stabilize Bove Island Deck	06/08/03	06/08/31	\$3,500	0	S
Danielle Talarico Consulting	SS06-54-3050-00711	Brand Outreach Program	06/05/15	06/06/30	\$5,250	0	S
DataPath Systems	SS06-54-3127-01352	Tourism Yukon Marketing 2005/06 Study	06/09/06	07/03/31	\$36,500	0	S
DETOUR GMBH & Co	SS06-54-3021-00550	Marketing Contract 2006/07	06/04/01	07/03/31	\$20,000	0	S
Dimok Timber	SS06-54-3040-00654	Supply Signposts	06/05/30	06/07/31	\$9,500	0	S
Dimok Timber	SS06-54-3116-01379	Prepare 44 Sign Posts	06/09/01	07/01/31	\$3,920	0	S
DNA Productions	SS06-54-3091-01014	Create Promo Video-Operator Executives	06/07/15	06/08/11	\$4,000	0	S
Fritz Mueller Photography	SS06-54-3014-00505	Image Use License-Swirling Aurora Image	06/04/07	07/10/07	\$10,000	0	S
Fritz Mueller Photography	SS06-54-3015-00506	Image Use License-Thombstone Image	06/04/07	07/10/07	\$20,000	0	S
Frontier Ski/Frontier Canada	SS06-54-3032-00756	Cooperative Marketing-Frontier Canada UK	06/05/12	06/06/30	\$2,096	1	S
Gartner Lee Limited	SS06-54-3108-01150	Wilderness Maps Updates/Production	06/08/07	07/03/31	\$15,000	0	S
Goodwin, Margaret	SS06-54-3013-00445	Marketing Contract-Tourism	06/04/01	06/09/30	\$17,063	0	S
Gowdie, Paul	SS06-54-3073-00890	Provide Photography Services-July 1/06	06/07/01	06/07/01	\$400	0	S
Han Construction	SS06-54-3072-01154	Site Cleanup/Stabilization-Forty Mile	06/06/28	06/09/29	\$48,860	0	S
Hess River Holdings	SS06-54-3043-00726	Equipment Rental & Expediting Services	06/06/01	06/06/26	\$5,877	1	S
High Country Inn	SS06-54-3134-01430	Provide Convention Centre-YK Buyers Show	06/09/23	06/09/24	\$1,500	0	S
Hoepfner & Associates	SS06-54-3087-00963	Develop-Document Tracking Database	06/04/21	06/06/30	\$5,000	0	S
Inkspirationz Graphix	SS05-54-3227-02215	Rendezvous Booth-Design/Audio/Visual	06/02/15	06/05/05	\$16,985	1	S
Inkspirationz Graphix	SS06-54-3009-00450	Print New Brand Logo Stickers-Tourism	06/04/19	06/04/24	\$438	0	S
Inkspirationz Graphix	SS06-54-3036-00740	Supply Printed Banners & Pop-up Rentals	06/04/03	06/04/24	\$9,367	0	S
Inkspirationz Graphix	SS06-54-3105-01144	Refurbish-"Welcome To The Yukon"-Sign	06/08/03	06/09/29	\$3,290	0	S
Inkspirationz Graphix	SS06-54-3132-01466	Dsgn Interpretive Panel-Whitehorse	06/09/15	07/01/31	\$3,000	0	S
Inkspirationz Graphix	SS06-54-3133-01465	Dsgn Interpretive Panel-Silver Trail	06/09/15	07/01/31	\$2,360	0	S
Jen-Tech Electronic Communicat	SS06-54-3086-01039	Upgrade Beringia Communication Cable	06/07/14	06/09/30	\$6,500	0	S
Joel Witten Communications	SS06-54-3094-01041	Update/Edit-Tourism Business Fact Sheets	06/07/25	06/09/30	\$6,400	0	S
Kluane First Nation	SS06-54-3064-00972	Map & Restore-Heritage Trails	06/06/14	06/11/30	\$21,545	0	S
Kobayashi + Zedda Architects	SS06-54-3099-01153	Consult-Arts/Heritage Village Dvlpmt	06/07/07	06/09/30	\$37,254	0	P
Krasemann, Stephen	SS06-54-3089-01288	License-Bear Cave Mt Images	06/07/18	06/12/31	\$3,000	0	S
Krasemann, Stephen	SS06-54-3122-01289	Photography-A Campbell Hwy Hunting Trip	06/09/01	06/12/31	\$1,250	0	S
Lamerton & Associates	SS06-54-3115-01290	Survey-Hootalinqua & Shipyard Island	06/08/29	06/10/16	\$19,250	0	I
Latitude Destination Managemen	SS06-54-3082-00974	Executive Fam Tour-Host/Admin/Managemen	06/07/20	06/08/31	\$23,245	0	S
Leaf Marketing & Coordination	SS06-54-3063-00831	Print Ads For Arts & Heritage Village	06/05/29	06/07/01	\$3,128	1	S
Lumbers, Mary	SS05-54-3228-02199	06 Rendezvous Canada Booth-Set Up & Dow	06/02/15	06/05/05	\$11,029	2	S
MacKay LLP	SS05-54-3180-02030	Audit Carcross-Tagish Contribution Agrmt	06/01/18	06/06/30	\$15,000	1	S
Mantle, Paul	SS06-54-3121-01397	Non-exclusive License-Kluane Lake Image	06/09/01	06/09/01	\$6,000	0	S
Market North	SS06-54-3061-00892	1-800 Call Service-Data Entry	06/04/01	06/11/30	\$50,000	1	I
Market North	SS06-54-3062-00891	1-800 Call Postage Costs	06/04/01	06/11/30	\$40,000	1	I
Mary-El Fine Food & Catering	SS06-54-3010-00504	Cater-Tourism Brand Launch	06/04/18	06/04/18	\$2,780	0	S
Maxxim Vacations	SS06-54-3029-00667	Co-operative Marketing Agreement	06/05/11	07/03/31	\$10,000	0	S
Midnight Arts	SS06-54-3046-00770	Digitizing James Quong Photo Collection	06/05/20	07/03/31	\$5,000	0	S
Miles Canyon Historic Railway	SS06-54-3118-01366	Create Waterfront Trolley Medallions	06/04/01	06/09/15	\$3,490	0	S

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Minisis Inc	SS05-54-3145-01693	Host Web Enabled Archives Database	05/11/08	06/11/08	\$4,900	0	S
Morris Communications	SS06-54-3075-00971	Display Advertising-The Milepost	06/07/01	06/08/31	\$6,327	0	S
News Watch North	SS06-54-3003-00249	Media Transcripts-Dept Of Tourism	06/04/01	07/03/31	\$1,500	0	S
Norcan Leasing	SS06-54-3027-00631	Vehicle Rental-Fam Tours	06/05/01	07/03/31	\$15,000	0	S
Nordamerika Native Museum	SS06-54-3055-00755	Provide Carts For Export Of Exhibition	06/04/25	06/05/31	\$1,448	1	S
Outcrop Yukon	SS06-54-3083-00973	Produce 2 Panels-Marshall Creek Pullout	06/07/17	06/08/31	\$3,500	0	S
Pelly River Ranch	SS06-54-3110-01043	Boat Ferrying To Old Fort Selkirk	06/07/17	06/07/31	\$2,625	0	S
PR Services	SS06-54-3026-00616	Advertisement-Yukon Highways Map	06/05/01	06/08/31	\$5,000	0	S
PR Services	SS06-54-3076-00964	Beringia Ads In Community Guides-2007	06/07/01	06/08/31	\$6,950	0	S
PR Services	SS06-54-3090-01005	Explorer Passport Program Ads In Guides	06/07/14	06/08/31	\$13,900	0	S
PR Services	SS06-54-3119-01421	Supply Great Northern Moose Catalogue	05/10/01	06/09/30	\$5,000	0	S
PR Services	SS06-54-3123-01402	YK Vacation Planner Electronic Inquiries	06/08/31	07/03/31	\$18,000	0	S
Protech Audio	SS06-54-3019-00529	Brand Launch-Setup And Teardown	06/04/17	06/04/18	\$3,059	0	S
Recreational Vehicle Rental As	SS06-54-3030-00570	Co-operative Marketing	06/04/28	06/05/04	\$2,400	0	S
Robb, Jim	SS06-54-3008-00767	Rsrch-Lost City/Klondike-Grand Forks	06/04/26	07/03/31	\$13,800	0	S
Schou, J	SS06-54-3111-01148	Non-exclusive License For Photographs	06/08/18	07/01/15	\$3,750	0	S
Selkirk First Nation	SS06-54-3035-00860	Archaeological Studies-Ft Selkirk	06/06/19	07/03/31	\$50,200	1	S
SK Touristik	SS06-54-3022-00551	Marketing Contract 2006/07	06/04/01	07/03/31	\$5,000	0	S
Skuce, Gregory	SS06-54-3041-00734	Ridge Road Heritage Trail Maintenance	06/06/01	06/09/30	\$6,000	0	S
Skuce, Gregory	SS06-54-3093-01092	Prelim Inventory/Heritage Resources	06/08/01	07/03/20	\$9,850	0	S
Sounding Board Productions	SS06-54-3092-00998	Produce Video-Mt Logan Website Project	06/07/19	06/07/31	\$4,896	0	S
Stoughton, Garth	SS06-54-3005-00537	Restoration Fort Selkirk Structures	06/07/02	06/09/01	\$9,900	0	S
Stoughton, Garth	SS06-54-3045-00688	Specialist Carpentry-Rampart House	06/06/12	06/06/23	\$4,500	0	S
Technos Systems	SS06-54-3025-00569	Annual Mtce Renewal Agrmt Software	06/04/30	07/03/31	\$1,448	0	S
Thomas Heritage Consulting	SS06-54-3070-01109	Archaeological Assessment-Klondike Hwy	06/08/01	06/11/30	\$8,200	0	S
Thomas Heritage Consulting	SS06-54-3071-01110	Archaeological Assessment-Dempster Hwy	06/08/01	06/11/30	\$13,400	0	S
TIA Yukon	SS06-54-3001-00079	Sponsorship-Banquet & Awards	06/04/28	06/04/29	\$2,500	0	S
Treeline Woodworks	SS06-54-3097-01013	Construct Podium	06/07/27	06/09/15	\$4,130	0	S
Trigger Communications	SS06-54-3096-01357	Website Maintenance-bookyukon.com	06/07/14	06/08/31	\$675	0	S
Tr'ondek Hwech'in First Nation	SS06-54-3007-00861	Archaeological Investigation-Moosehide	06/06/12	07/03/09	\$37,000	0	S
Tr'ondek Hwech'in First Nation	SS06-54-3065-00951	Interpretive Plan-Historical Sites	06/06/19	06/12/01	\$24,637	0	S
TUI C/O Airtours International	SS06-54-3023-00555	Marketing Contract 2006/07	06/04/01	07/03/31	\$4,000	0	S
Vacation Planning Services	SS06-54-3024-00666	Leads Generated From Website	06/05/05	07/03/31	\$7,000	0	S
Vandelay Systems	SS06-54-3002-00181	Tourism Fulfillment Database Support	06/04/01	07/03/31	\$12,000	0	S
Virtual al Graphic Designs	SS06-54-3080-01042	Data Input-Business Reply Cards Info	06/04/01	06/07/31	\$5,108	0	S
Vista Outdoor Learning Centre	SS06-54-3037-00590	Rental Of Centre & Catering	06/05/01	06/05/06	\$2,888	0	S
Vuntut Gwitchin First Nation	SS06-54-3042-00772	Harvest/Deliver Logs	06/07/01	06/08/31	\$4,660	0	S
Vuntut Gwitchin First Nation	SS06-54-3044-00750	Operate Work Camp At Rampart House	06/06/01	06/08/31	\$49,983	0	S
Vuntut Gwitchin First Nation	SS06-54-3067-00997	Crow River Palaeontological Survey 2006	06/07/10	06/10/01	\$18,500	0	S
Western Mailtech	SS06-54-3060-00807	Postage Costs 1-800 Call Service	06/04/01	06/09/30	\$50,000	0	I
Westmark Klondike Inn	SS06-54-3059-00774	Hotel Rooms-Yukon Intl Film Festival	06/05/15	06/06/30	\$3,094	1	I

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White, Jill	SS06-54-3081-01049	Yukon Participation-UK Event	06/07/01	06/11/05	\$5,000	0	S
Williams Construction	SS06-54-3048-00775	Repair Kiosk/Install Signage-Dempster	06/05/31	06/06/30	\$2,000	0	S
Williams Construction	SS06-54-3079-01015	Refurbish Dempster Hwy Signage-4 Signs	06/07/10	06/08/31	\$8,000	0	S
Yukon Conservation Society	SS06-54-3057-00792	Interpretive Tours-Canyon City	06/06/23	06/08/20	\$15,000	0	S
Yukon Convention Bureau	SS06-54-3018-00615	Contribution-Canadian Sponsorship Form	06/05/09	07/03/31	\$3,000	0	S
Yukon Honda	SS06-54-3100-01130	Repairs-Honda Outboard	06/07/27	06/08/01	\$2,606	1	S
Yukon Springs	SS06-54-3004-00662	Rent Water Cooler-Heritage Resources	06/04/01	07/03/31	\$900	0	S
Zero Gravity	SS05-54-3035-00789	UK & Australian Web Portal Development	05/04/01	06/03/31	\$6,419	2	S
Zero Gravity	SS06-54-3034-00709	Advertising Dsgn/Tourism Brand Trademark	06/05/01	06/05/31	\$9,700	1	S
Zero Gravity	SS06-54-3038-00710	Web Development	06/04/01	06/10/31	\$40,000	2	S
Zero Gravity	SS06-54-3039-00927	Implement Yukon Tourism Brand Strategy	06/04/01	06/07/31	\$34,500	0	S
SERVICE CONTRACTS - GENERAL					\$1,926,361		
SERVICE CONTRACTS- VEHICLE RENTALS							
Hertz	SY06-54-3004-28033	Vehicle Rental	06/06/22	06/06/25	\$785	1	P
Norcan Leasing	SY06-54-3002-28021	Vehicle Rental	06/05/29	06/06/07	\$1,012	1	P
Norcan Leasing	SY06-54-3003-28026	Vehicle Rental	06/05/30	06/05/31	\$172	1	P
Norcan Leasing	SY06-54-3008-28052	Vehicle Rental-Tourism Vacation Contest	06/06/20	06/08/28	\$6,126	0	S
SERVICE CONTRACTS- VEHICLE RENTALS					\$8,095		
TOURISM & CULTURE					\$1,966,295		

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SERVICE CONTRACTS - GENERAL							
Aasman Design	SS06-11-3003-00670	Develop/Produce Radio Spot-CORE Campai	06/05/23	06/09/30	\$2,000	0	S
Nechi Training	SS06-11-3001-00588	Survival Skills For FN Wellness Workers	06/05/01	06/06/03	\$4,320	1	S
Yukon Inn	SS06-11-3002-00671	Accommodations/Food-FN Wellness Wkshop	06/05/29	06/06/03	\$2,872	0	S
					\$9,192		
SERVICE CONTRACTS - GENERAL							
					\$9,192		
WOMEN'S DIRECTORATE							
					\$9,192		

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Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Grand Total:					<u>\$336,421,140</u>		