

GMOB Vendor Costs over \$5000
April 1, 2016 – March 31, 2017

<i>Vendor</i>	<i>Service</i>	<i>Amount (\$)</i>
3DS Inc.	Model Design and Build	\$ 36,750.00
Arcadis Canada Inc.	State of Knowledge Report	\$ 123,375.00
Borealis Accounting Inc.	Bookkeeping	\$ 16,439.06
Bromley & Son Ltd.	Rent (1 year advance)	\$ 39,758.25
Crowe MacKay LLP	Audit	\$ 6,825.00
DPRA	Facilitation and Report	\$ 26,236.87
Erica Silzer	Design and Layout	\$ 9,664.38
Explorer Hotel	Accommodation	\$ 6,717.21
H2 Solutions	Office and Display Designs	\$ 9,572.55
Marlin Yellowknife Travel	Travel	\$ 9,031.94
Norland Agencies	Insurance	\$ 8,375.00
Novotel Hotels & Resorts	Accommodation	\$ 6,656.37
Signed	Display Printing	\$ 5,202.24
Staples Canada	Computers	\$ 6,093.71
Top of The World Travel	Travel	\$ 10,361.43
Verge Communications Ltd.	Communications	\$ 13,946.64