

**YUKON HOSPITAL CORPORATION**  
**VENDOR PAYMENT HISTORY**  
**APRIL 2019 TO APRIL 2024**

Summary	Total Amount
Edgewater hotel	89,627.00
Sternwheeler Hotel & Conf	143,250.41
Yukon Inn	69,437.10
Condor Enterprises	222,165.26
Hawkins Street Apartments	10,400.00
Kontiki Coconut	54,583.00
Neighbourly North	325,101.38
Yukon Apartments	64,358.00
<b>Total</b>	<b>978,922.15</b>

**Comments:**

All rental costs are coded to one department for YHC (Watson Lake and Dawson City not included in this summary)

Relocation provided to staff as a reimbursement for expenses only, do not use a vendor for relocation services

No costs for room rentals no catering (we use in house services for both)

HL General partner Inc doesn't exist in our vendor dictionary - only listed as Sternwheeler Hotel & Conference Centre

**VENDOR: EDGEWATER HOTEL**

GL PERIOD	AMOUNT
Jul-21	903.00
Aug-21	11,961.00
Sep-21	8,277.00
Oct-21	21,867.00
Nov-21	15,183.00
Dec-21	16,557.00
Jan-22	1,935.00
Feb-22	4,515.00
Mar-22	2,322.00
Apr-22	2,224.00
May-22	129.00
Jun-22	1,154.00
Aug-23	1,856.00
Sep-23	-
Oct-23	480.00
Mar-24	264.00
Apr-24	-
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	89,627.00

**VENDOR: STERNWHEELER HOTEL & CONF**

GL PERIOD	AMOUNT
Aug-21	4,208.01
Sep-21	7,506.18
Oct-21	27,408.93
Nov-21	909.84
Dec-21	11,373.00
Jan-22	10,349.43
Feb-22	3,070.71
Mar-22	341.19
Apr-22	113.73
May-22	-
Jun-22	1,071.90
Jul-22	4,822.48
Aug-22	741.92
Sep-22	2,411.24
Oct-22	9,459.48
Nov-22	-
Dec-22	4,451.52
Jan-23	7,227.24
Feb-23	927.40
Mar-23	1,298.36
Apr-23	4,722.26
May-23	4,226.00
Jun-23	4,869.02
Jul-23	1,515.40
Aug-23	7,466.30
Sep-23	3,873.60
Oct-23	6,192.17
Nov-23	3,524.12
Dec-23	1,669.32
Jan-24	3,938.64
Feb-24	185.48
Mar-24	1,854.80
Apr-24	1,520.74
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	143,250.41

**VENDOR: YUKON INN**

GL PERIOD	AMOUNT
Mar-21	2,100.00
Apr-21	5,208.00
May-21	13,617.15
Jun-21	315.00
Jul-21	28,200.00
Aug-21	100.00
Sep-21	600.00
Oct-21	2,800.00
Nov-21	-
Dec-21	1,900.00
Jan-22	2,501.00
Feb-22	1,400.00
Mar-22	2,000.00
Apr-22	-
May-22	120.00
Jun-22	100.00

Jul-22	200.00
Aug-22	-
Jun-23	200.00
Jul-23	1,860.95
Aug-23	2,321.00
Sep-23	-
Oct-23	3,762.00
Nov-23	132.00
Dec-23	-

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69,437.10

**VENDOR: CONDOR ENTERPRISES**

GL PERIOD	AMOUNT
Mar-22	2,182.26
Apr-22	1,650.00
May-22	4,602.00
Jun-22	3,250.00
Jul-22	3,250.00
Aug-22	3,250.00
Sep-22	3,250.00
Oct-22	3,250.00
Nov-22	12,842.00
Dec-22	8,046.00
Jan-23	8,046.00
Feb-23	10,071.00
Mar-23	10,071.00
Apr-23	10,071.00
May-23	10,071.00
Jun-23	10,071.00
Jul-23	10,071.00
Aug-23	10,071.00
Sep-23	10,071.00
Oct-23	10,071.00
Nov-23	13,673.00
Dec-23	11,872.00
Jan-24	11,872.00
Feb-24	11,597.00
Mar-24	15,397.00
Apr-24	13,497.00

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222,165.26

**VENDOR: HAWKINS STREET APARTMENTS**

GL PERIOD	AMOUNT
Mar-22	1,000.00
Aug-22	1,700.00
Sep-22	3,850.00
Oct-22	3,850.00

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10,400.00

**VENDOR: KONTIKI COCONUT**

GL PERIOD	AMOUNT
Nov-21	3,193.00
Dec-21	1,800.00
Feb-22	1,800.00
Mar-22	1,800.00
Apr-22	1,800.00
May-22	1,800.00
Jun-22	1,800.00
Jul-22	1,800.00
Aug-22	1,800.00
Sep-22	1,800.00
Oct-22	1,800.00
Nov-22	1,800.00
Dec-22	1,800.00
Jan-23	1,800.00
Feb-23	1,800.00
Mar-23	1,800.00
Apr-23	1,800.00
May-23	1,800.00
Jun-23	1,890.00
Jul-23	1,890.00
Aug-23	1,890.00
Sep-23	1,890.00
Oct-23	1,890.00
Nov-23	1,890.00
Dec-23	1,890.00
Jan-24	1,890.00
Feb-24	1,890.00
Mar-24	1,890.00
Apr-24	1,890.00

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54,583.00

**VENDOR: NEIGHBOURLY NORTH**

GL PERIOD	AMOUNT
Jul-21	4,013.98
Aug-21	17,152.37
Sep-21	29,456.50
Feb-22	17,142.84
Mar-22	8,261.90

Apr-22	41,023.79
May-22	6,950.00
Jun-22	19,975.00
Jul-22	21,375.00
Aug-22	21,375.00
Sep-22	21,375.00
Oct-22	23,100.00
Nov-22	15,150.00
Mar-23	-
May-23	15,750.00
Jun-23	15,750.00
Jul-23	15,750.00
Aug-23	15,750.00
Sep-23	15,750.00

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325,101.38

**VENDOR: YUKON APARTMENTS****GL PERIOD****AMOUNT**

Nov-21	6,168.00
Dec-21	3,500.00
Feb-22	3,500.00
Mar-22	3,500.00
Apr-22	3,500.00
May-22	1,800.00
Jun-22	1,800.00
Jul-22	1,800.00
Aug-22	1,800.00
Sep-22	1,800.00
Oct-22	1,800.00
Nov-22	1,800.00
Dec-22	1,800.00
Jan-23	1,800.00
Feb-23	1,800.00
Mar-23	1,800.00
Apr-23	1,800.00
May-23	1,800.00
Jun-23	1,890.00
Jul-23	1,890.00
Aug-23	1,890.00
Sep-23	1,890.00
Oct-23	1,890.00
Nov-23	1,890.00
Dec-23	1,890.00
Jan-24	1,890.00
Feb-24	1,890.00
Mar-24	1,890.00
Apr-24	1,890.00

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64,358.00