

Finance Reporting - Transaction Detail - FOAPAL Lookup (Actuals) (Data as of 08-07-2024 04:13:04 AM)

Chart = Y | Fund = 1110 General Operating Fund | Acct = 7362, 7372

Fund	Orgn	Acct	Prog	Actv	Tran Date	Vendor ID	Document	Description	PO #	Inv./Ref. #	Chk. #	Amount	fiscal	Department
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201000	Holloway Lodging Limited Partnershi		56477	00169039	251.74	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201000	Goods and Services Tax		56477	00169039	-8.03	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201001	Holloway Lodging Limited Partnershi		56411	00169039	125.87	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201001	Goods and Services Tax		56411	00169039	-4.01	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201002	Holloway Lodging Limited Partnershi		56413	00169039	125.87	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201002	Goods and Services Tax		56413	00169039	-4.01	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201003	Holloway Lodging Limited Partnershi		56417	00169039	251.74	2020	Board of Governors
1110	111000	7372	3000		24/04/2019	HOLLOWAY/STERNWHEELER	I0201003	Goods and Services Tax		56417	00169039	-8.03	2020	Board of Governors
1110	111000	7372	3000		18/06/2019	YUKONINN	I0202496	Yukon Inn		45035	00170018	249.90	2020	Board of Governors
1110	111000	7372	3000		18/06/2019	YUKONINN	I0202496	Goods and Services Tax		45035	00170018	-7.97	2020	Board of Governors
1110	111000	7372	3000		25/06/2019	HOLLOWAY/STERNWHEELER	I0202665	Holloway Lodging Limited Partnershi		56929	00170072	125.87	2020	Board of Governors
1110	111000	7372	3000		25/06/2019	HOLLOWAY/STERNWHEELER	I0202665	Goods and Services Tax		56929	00170072	-4.01	2020	Board of Governors
1110	111000	7372	3000		15/10/2019	HOLLOWAY/STERNWHEELER	I0205168	Holloway Lodging Limited Partnershi		58393	00171380	151.70	2020	Board of Governors
1110	111000	7372	3000		15/10/2019	HOLLOWAY/STERNWHEELER	I0205168	Goods and Services Tax		58393	00171380	-4.84	2020	Board of Governors
1110	111000	7372	3000		15/10/2019	HOLLOWAY/STERNWHEELER	I0205169	Holloway Lodging Limited Partnershi		58431	00171380	303.40	2020	Board of Governors
1110	111000	7372	3000		15/10/2019	HOLLOWAY/STERNWHEELER	I0205169	Goods and Services Tax		58431	00171380	-9.67	2020	Board of Governors
1110	111000	7372	3000	Y71	15/10/2019	HOLLOWAY/STERNWHEELER	I0205171	Holloway Lodging Limited Partnershi		58581	00171380	125.87	2020	Board of Governors
1110	111000	7372	3000	Y71	15/10/2019	HOLLOWAY/STERNWHEELER	I0205171	Goods and Services Tax		58581	00171380	-4.01	2020	Board of Governors
1110	111000	7372	3000	Y71	15/10/2019	HOLLOWAY/STERNWHEELER	I0205172	Holloway Lodging Limited Partnershi		58593	00171380	125.87	2020	Board of Governors
1110	111000	7372	3000	Y71	15/10/2019	HOLLOWAY/STERNWHEELER	I0205172	Goods and Services Tax		58593	00171380	-4.01	2020	Board of Governors
1110	111000	7372	3000		22/10/2019	YUKONINN	I0205326	Yukon Inn		460486	00171532	145.95	2020	Board of Governors
1110	111000	7372	3000		22/10/2019	YUKONINN	I0205326	Goods and Services Tax		460486	00171532	-4.66	2020	Board of Governors
1110	111000	7372	3000		22/10/2019	YUKONINN	I0205327	Yukon Inn		460517	00171532	249.90	2020	Board of Governors
1110	111000	7372	3000		22/10/2019	YUKONINN	I0205327	Goods and Services Tax		460517	00171532	-7.97	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	YUKONINN	I0205328	Yukon Inn		461001	00171532	114.45	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	YUKONINN	I0205328	Goods and Services Tax		461001	00171532	-3.65	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	YUKONINN	I0205329	Yukon Inn		461114	00171532	114.45	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	YUKONINN	I0205329	Goods and Services Tax		461114	00171532	-3.65	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	HOLLOWAY/STERNWHEELER	I0205372	Holloway Lodging Limited Partnershi		58624	00171468	125.87	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	HOLLOWAY/STERNWHEELER	I0205372	Goods and Services Tax		58624	00171468	-4.01	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	HOLLOWAY/STERNWHEELER	I0205373	Holloway Lodging Limited Partnershi		58628	00171468	125.87	2020	Board of Governors
1110	111000	7372	3000	Y71	22/10/2019	HOLLOWAY/STERNWHEELER	I0205373	Goods and Services Tax		58628	00171468	-4.01	2020	Board of Governors
1110	111000	7372	3000	Y73	16/12/2019	COASTHIGH	I0206821	Coast High Country Inn		64242	00172130	365.40	2020	Board of Governors
1110	111000	7372	3000	Y73	16/12/2019	COASTHIGH	I0206821	Goods and Services Tax		64242	00172130	-11.66	2020	Board of Governors
1110	111000	7372	3000	Y73	23/12/2019	YUKONINN	I0207020	Yukon Inn		463635	00172446	231.00	2020	Board of Governors
1110	111000	7372	3000	Y73	23/12/2019	YUKONINN	I0207020	Goods and Services Tax		463635	00172446	-7.37	2020	Board of Governors
1110	111000	7372	3000	Y73	23/12/2019	YUKONINN	I0207021	Yukon Inn		463670	00172446	115.50	2020	Board of Governors
1110	111000	7372	3000	Y73	23/12/2019	YUKONINN	I0207021	Goods and Services Tax		463670	00172446	-3.69	2020	Board of Governors
1110	111000	7372	3000	Y73	23/12/2019	YUKONINN	I0207022	Yukon Inn		463686	00172446	136.50	2020	Board of Governors
1110	111000	7372	3000	Y73	23/12/2019	YUKONINN	I0207022	Goods and Services Tax		463686	00172446	-4.36	2020	Board of Governors
1110	111000	7372	3000	Y75	23/12/2019	YUKONINN	I0207023	Yukon Inn		463650	00172446	231.00	2020	Board of Governors
1110	111000	7372	3000	Y75	23/12/2019	YUKONINN	I0207023	Goods and Services Tax		463650	00172446	-7.37	2020	Board of Governors
1110	111000	7372	3000	Y75	23/12/2019	YUKONINN	I0207024	Yukon Inn		463621	00172446	273.00	2020	Board of Governors
1110	111000	7372	3000	Y75	23/12/2019	YUKONINN	I0207024	Goods and Services Tax		463621	00172446	-8.71	2020	Board of Governors
1110	111000	7372	3000	Y75	14/01/2020	HOLLOWAY/STERNWHEELER	I0207254	Holloway Lodging Limited Partnershi		59286	00172486	133.40	2020	Board of Governors
1110	111000	7372	3000	Y75	14/01/2020	HOLLOWAY/STERNWHEELER	I0207254	Goods and Services Tax		59286	00172486	-4.25	2020	Board of Governors
1110	111000	7372	3000	Y75	14/01/2020	HOLLOWAY/STERNWHEELER	I0207255	Holloway Lodging Limited Partnershi		59305	00172486	266.80	2020	Board of Governors
1110	111000	7372	3000	Y75	14/01/2020	HOLLOWAY/STERNWHEELER	I0207255	Goods and Services Tax		59305	00172486	-8.51	2020	Board of Governors
1110	111000	7372	3000	Y73	14/01/2020	HOLLOWAY/STERNWHEELER	I0207298	Holloway Lodging Limited Partnershi		59301	00172486	266.80	2020	Board of Governors
1110	111000	7372	3000	Y73	14/01/2020	HOLLOWAY/STERNWHEELER	I0207298	Goods and Services Tax		59301	00172486	-8.51	2020	Board of Governors
1110	111000	7372	3000		06/02/2020	HOLLOWAY/STERNWHEELER	I0207774	Holloway Lodging Limited Partnershi		59885	00172783	133.40	2020	Board of Governors
1110	111000	7372	3000		06/02/2020	HOLLOWAY/STERNWHEELER	I0207774	Goods and Services Tax		59885	00172783	-4.25	2020	Board of Governors
1110	111000	7372	3000		24/02/2020	COASTHIGH	I0208183	Coast High Country Inn		66122	00172934	333.90	2020	Board of Governors
1110	111000	7372	3000		24/02/2020	COASTHIGH	I0208183	Goods and Services Tax		66122	00172934	-10.65	2020	Board of Governors
1110	111000	7362	3000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208922	Holloway Lodging Limited Partnershi		60166	00173381	266.80	2020	Board of Governors

1110	111000	7362	3000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208922	Goods and Services Tax	60166	00173381	-8.51	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209096	Yukon Inn	466419	00173519	273.00	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209096	Goods and Services Tax	466419	00173519	-8.71	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209097	Yukon Inn	466458	00173519	136.50	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209097	Goods and Services Tax	466458	00173519	-4.36	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209098	Yukon Inn	466897	00173519	273.00	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209098	Goods and Services Tax	466897	00173519	-8.71	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209099	Yukon Inn	467006	00173519	136.50	2020	Board of Governors
1110	111000	7372	3000		20/03/2020	YUKONINN	I0209099	Goods and Services Tax	467006	00173519	-4.36	2020	Board of Governors
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203320	Holloway Lodging Limited Partnershi	57069	00170428	251.74	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203320	Goods and Services Tax	57069	00170428	-8.03	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203321	Holloway Lodging Limited Partnershi	57077	00170428	251.74	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203321	Goods and Services Tax	57077	00170428	-8.03	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203322	Holloway Lodging Limited Partnershi	57082	00170428	377.61	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203322	Goods and Services Tax	57082	00170428	-12.04	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203323	Holloway Lodging Limited Partnershi	57083	00170428	377.61	2020	Indigenous Engagement & Reconciliation
1110	121100	7372	3000	Y83	22/07/2019	HOLLOWAY/STERNWHEELER	I0203323	Goods and Services Tax	57083	00170428	-12.04	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	Y83	13/09/2019	YUKONINN	I0204342	Yukon Inn	P0009831	P0009831 BLOCK	31,800.30	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	Y83	13/09/2019	YUKONINN	I0204342	Goods and Services Tax	P0009831	P0009831 BLOCK	-1,014.58	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	Y83	17/09/2019	EDGEWATER	I0204431	Edgewater Hotel	30980	00171021	2,654.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	Y83	17/09/2019	EDGEWATER	I0204431	Goods and Services Tax	30980	00171021	-84.69	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	Y83	17/09/2019	MIDSUNINN	I0204456	Midnight Sun Bed & Breakfast	P0009832	681142	7,796.25	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	Y83	17/09/2019	MIDSUNINN	I0204456	Goods and Services Tax	P0009832	681142	-248.74	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	16/12/2019	HOLLOWAY/STERNWHEELER	I0206834	Holloway Lodging Limited Partnershi	59222	00172174	133.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	16/12/2019	HOLLOWAY/STERNWHEELER	I0206834	Goods and Services Tax	59222	00172174	-4.25	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	16/12/2019	HOLLOWAY/STERNWHEELER	I0206835	Holloway Lodging Limited Partnershi	59224	00172174	133.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	16/12/2019	HOLLOWAY/STERNWHEELER	I0206835	Goods and Services Tax	59224	00172174	-4.25	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207155	Holloway Lodging Limited Partnershi	59266	00172377	133.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207155	Holloway Lodging Limited Partnershi	59266	00172377	133.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207155	Goods and Services Tax	59266	00172377	-4.25	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207155	Goods and Services Tax	59266	00172377	-4.25	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207156	Holloway Lodging Limited Partnershi	59273	00172377	133.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207156	Goods and Services Tax	59273	00172377	-4.25	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207155	Holloway Lodging Limited Partnershi	59266	00172377	-133.40	2020	Indigenous Engagement & Reconciliation
1110	122100	7372	3000	N174	08/01/2020	HOLLOWAY/STERNWHEELER	I0207155	Goods and Services Tax	59266	00172377	4.25	2020	Indigenous Engagement & Reconciliation
1110	123200	7372	3000		04/06/2019	HOLLOWAY/STERNWHEELER	I0202063	Holloway Lodging Limited Partnershi	56732	00169697	365.82	2020	Human Resources
1110	123200	7372	3000		04/06/2019	HOLLOWAY/STERNWHEELER	I0202063	Goods and Services Tax	56732	00169697	-11.67	2020	Human Resources
1110	130310	7362	2000		24/09/2019	SKKYHOTEL	I0204666	SKKY Hotel Inc.	156714	00171183	183.75	2020	Continuing Studies - Admin
1110	130310	7362	2000		24/09/2019	SKKYHOTEL	I0204666	Goods and Services Tax	156714	00171183	-5.86	2020	Continuing Studies - Admin
1110	130310	7362	2000		24/09/2019	SKKYHOTEL	I0204667	SKKY Hotel Inc.	156882	00171183	194.25	2020	Continuing Studies - Admin
1110	130310	7362	2000		24/09/2019	SKKYHOTEL	I0204667	Goods and Services Tax	156882	00171183	-6.20	2020	Continuing Studies - Admin
1110	140120	7362	1000		17/12/2019	YUKONINN	I0206943	Yukon Inn	463372	00172321	693.00	2020	Continuing Studies - Projects
1110	140120	7362	1000		17/12/2019	YUKONINN	I0206943	Goods and Services Tax	463372	00172321	-22.11	2020	Continuing Studies - Projects
1110	140120	7362	1000		14/01/2020	YUKONINN	I0207333	Yukon Inn	463368	00172547	115.50	2020	Continuing Studies - Projects
1110	140120	7362	1000		14/01/2020	YUKONINN	I0207333	Goods and Services Tax	463368	00172547	-3.69	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	27/08/2019	DAYSINNWH	I0203916	Days Inn Whitehorse	12579	00170726	135.56	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	27/08/2019	DAYSINNWH	I0203916	Goods and Services Tax	12579	00170726	-4.33	2020	Continuing Studies - Projects
1110	140230	7372	1000		11/09/2019	YUKONINN	I0204310	Yukon Inn	458149	00170987	124.95	2020	Continuing Studies - Projects
1110	140230	7372	1000		11/09/2019	YUKONINN	I0204310	Goods and Services Tax	458149	00170987	-3.99	2020	Continuing Studies - Projects
1110	140230	7372	1000		21/10/2019	DAYSINNWH	I0205267	Days Inn Whitehorse	12890	00171446	115.11	2020	Continuing Studies - Projects
1110	140230	7372	1000		21/10/2019	DAYSINNWH	I0205267	Goods and Services Tax	12890	00171446	-3.67	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	22/10/2019	YUKONINN	I0205324	Yukon Inn	460407	00171532	124.95	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	22/10/2019	YUKONINN	I0205324	Goods and Services Tax	460407	00171532	-3.99	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	22/10/2019	YUKONINN	I0205325	Yukon Inn	460408	00171532	124.95	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	22/10/2019	YUKONINN	I0205325	Goods and Services Tax	460408	00171532	-3.99	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	29/11/2019	DAYSINNWH	I0206261	Days Inn Whitehorse	13717	00171941	542.24	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	29/11/2019	DAYSINNWH	I0206261	Goods and Services Tax	13717	00171941	-17.31	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	29/11/2019	DAYSINNWH	I0206262	Days Inn Whitehorse	13718	00171941	537.04	2020	Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	29/11/2019	DAYSINNWH	I0206262	Goods and Services Tax	13718	00171941	-13.82	2020	Continuing Studies - Projects

1110	140230	7372	1000	ENVM02	29/11/2019	DAYSINNWH	I0206263	Days Inn Whitehorse	13735	00171941	374.37	2020 Continuing Studies - Projects
1110	140230	7372	1000	ENVM02	29/11/2019	DAYSINNWH	I0206263	Goods and Services Tax	13735	00171941	-11.94	2020 Continuing Studies - Projects
1110	140240	7362	1000	CID008	13/05/2019	AIRPORTCH	I0201415	Airport Chalet	87997	00169248	1,121.40	2020 Continuing Studies - Projects
1110	140240	7362	1000	CID008	13/05/2019	AIRPORTCH	I0201415	Goods and Services Tax	87997	00169248	-35.78	2020 Continuing Studies - Projects
1110	140240	7362	1000	CID008	09/03/2020	DAYSINNWH	I0208503	Days Inn Whitehorse	14209	00173114	374.37	2020 Continuing Studies - Projects
1110	140240	7362	1000	CID008	09/03/2020	DAYSINNWH	I0208503	Goods and Services Tax	14209	00173114	-11.94	2020 Continuing Studies - Projects
1110	140240	7372	1000	CID008	09/03/2020	DAYSINNWH	I0208504	Days Inn Whitehorse	14236	00173114	119.70	2020 Continuing Studies - Projects
1110	140240	7372	1000	CID008	09/03/2020	DAYSINNWH	I0208504	Goods and Services Tax	14236	00173114	-3.82	2020 Continuing Studies - Projects
1110	140240	7372	1000	CID008	18/03/2020	DAYSINNWH	I0208884	Days Inn Whitehorse	14264	00173340	499.16	2020 Continuing Studies - Projects
1110	140240	7372	1000	CID008	18/03/2020	DAYSINNWH	I0208884	Goods and Services Tax	14264	00173340	-15.92	2020 Continuing Studies - Projects
1110	140310	7362	1000	FN0001	05/02/2020	COASTHIGH	I0207738	Coast High Country Inn	65686	00172744	563.85	2020 Continuing Studies - Projects
1110	140310	7362	1000	FN0001	05/02/2020	COASTHIGH	I0207738	Goods and Services Tax	65686	00172744	-17.99	2020 Continuing Studies - Projects
1110	140320	7372	1000	ELEV6A	22/07/2019	AIRPORTCH	I0203276	Airport Chalet	89358	00170397	93.45	2020 Continuing Studies - Projects
1110	140320	7372	1000	ELEV6A	22/07/2019	AIRPORTCH	I0203276	Goods and Services Tax	89358	00170397	-2.98	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	26/06/2019	YUKONINN	I0202744	Yukon Inn	454525	00170145	124.95	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	26/06/2019	YUKONINN	I0202744	Goods and Services Tax	454525	00170145	-3.99	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	26/06/2019	YUKONINN	I0202745	Yukon Inn	454695	00170145	124.95	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	26/06/2019	YUKONINN	I0202745	Goods and Services Tax	454695	00170145	-3.99	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	16/10/2019	TOWNMOUNT	I0205198	Town & Mountain Hotel	54875	00171415	124.95	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	16/10/2019	TOWNMOUNT	I0205198	Goods and Services Tax	54875	00171415	-3.99	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	22/10/2019	YUKONINN	I0205332	Yukon Inn	460965	00171532	462.00	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	22/10/2019	YUKONINN	I0205332	Goods and Services Tax	460965	00171532	-14.74	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	14/11/2019	COASTHIGH	I0205860	Coast High Country Inn	63233	00171744	161.70	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	14/11/2019	COASTHIGH	I0205860	Goods and Services Tax	63233	00171744	-5.16	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	14/11/2019	COASTHIGH	I0205861	Coast High Country Inn	63309	00171744	161.70	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	14/11/2019	COASTHIGH	I0205861	Goods and Services Tax	63309	00171744	-5.16	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	14/11/2019	DAYSINNWH	I0205878	Days Inn Whitehorse	13742	00171756	499.16	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	14/11/2019	DAYSINNWH	I0205878	Goods and Services Tax	13742	00171756	-15.92	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	19/11/2019	YUKONINN	I0206044	Yukon Inn	461897	00171883	462.00	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	19/11/2019	YUKONINN	I0206044	Goods and Services Tax	461897	00171883	-14.74	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	17/12/2019	YUKONINN	I0206941	Yukon Inn	462859	00172321	115.50	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	17/12/2019	YUKONINN	I0206941	Goods and Services Tax	462859	00172321	-3.69	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	17/12/2019	YUKONINN	I0206942	Yukon Inn	462896	00172321	231.00	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	17/12/2019	YUKONINN	I0206942	Goods and Services Tax	462896	00172321	-7.37	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	20/01/2020	HOLLOWAY/STERNWHEELER	I0207430	Holloway Lodging Limited Partnershi	59749	00172599	133.40	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	20/01/2020	HOLLOWAY/STERNWHEELER	I0207430	Goods and Services Tax	59749	00172599	-4.25	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	11/02/2020	YUKONINN	I0208000	Yukon Inn	465607	00172896	346.50	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	11/02/2020	YUKONINN	I0208000	Goods and Services Tax	465607	00172896	-11.06	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	19/03/2020	HOLLOWAY/STERNWHEELER	I0208969	Holloway Lodging Limited Partnershi	60190	00173381	133.40	2020 Continuing Studies - Projects
1110	140901	7362	1000	CID002	19/03/2020	HOLLOWAY/STERNWHEELER	I0208969	Goods and Services Tax	60190	00173381	-4.25	2020 Continuing Studies - Projects
1110	150230	7362	1000	CN0010	13/05/2019	COASTHIGH	I0201432	Coast High Country Inn	55806	00169274	177.45	2020 Continuing Studies - Whitehorse
1110	150230	7362	1000	CN0010	13/05/2019	COASTHIGH	I0201432	Goods and Services Tax	55806	00169274	-5.66	2020 Continuing Studies - Whitehorse
1110	160901	7372	1000	CID011	22/10/2019	YUKONINN	I0205330	Yukon Inn	460985	00171532	115.50	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	22/10/2019	YUKONINN	I0205330	Goods and Services Tax	460985	00171532	-3.69	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	22/10/2019	YUKONINN	I0205331	Yukon Inn	460986	00171532	115.50	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	22/10/2019	YUKONINN	I0205331	Goods and Services Tax	460986	00171532	-3.69	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	04/11/2019	YUKONINN	I0205734	Yukon Inn	461530	00171705	115.50	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	04/11/2019	YUKONINN	I0205734	Goods and Services Tax	461530	00171705	-3.69	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	04/11/2019	YUKONINN	I0205735	Yukon Inn	461531	00171705	115.50	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	160901	7372	1000	CID011	04/11/2019	YUKONINN	I0205735	Goods and Services Tax	461531	00171705	-3.69	2020 Continuing Studies - Centre for Northern Innovation in Mining
1110	170010	7362	2000	CA0006	29/05/2019	SKKYHOTEL	I0201942	SKKY Hotel Inc.	154494	00169629	183.75	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	29/05/2019	SKKYHOTEL	I0201942	Goods and Services Tax	154494	00169629	-5.86	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	29/05/2019	SKKYHOTEL	I0201943	SKKY Hotel Inc.	154394	00169629	136.50	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	29/05/2019	SKKYHOTEL	I0201943	Goods and Services Tax	154394	00169629	-4.36	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	04/06/2019	YUKONINN	I0202070	Yukon Inn	453925	00169757	374.85	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	04/06/2019	YUKONINN	I0202070	Goods and Services Tax	453925	00169757	-11.96	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	17/06/2019	COASTHIGH	I0202378	Coast High Country Inn	56525	00169904	709.80	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	17/06/2019	COASTHIGH	I0202378	Goods and Services Tax	56525	00169904	-22.65	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	19/06/2019	COASTHIGH	I0202582	Coast High Country Inn	50736	00169904	469.35	2020 Continuing Studies - Communities

1110	170010	7362	2000	E11	19/06/2019	COASTHIGH	I0202582	Goods and Services Tax	50736	00169904	-14.97	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/06/2019	GOLDRUSH	I0203084	Best Western Gold Rush Inn	128663	00170166	700.35	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/06/2019	GOLDRUSH	I0202831	Best Western Gold Rush Inn	142026	00170166	929.25	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/06/2019	GOLDRUSH	I0202830	Best Western Gold Rush Inn	141596	00170166	557.55	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/06/2019	GOLDRUSH	I0203084	Goods and Services Tax	128663	00170166	-22.34	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/06/2019	GOLDRUSH	I0202831	Goods and Services Tax	142026	00170166	-29.65	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/06/2019	GOLDRUSH	I0202830	Goods and Services Tax	141596	00170166	-17.79	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/07/2019	GOLDRUSH	I0203485	Best Western Gold Rush Inn	141426	00170487	929.25	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/07/2019	GOLDRUSH	I0203485	Goods and Services Tax	141426	00170487	-29.65	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	30/07/2019	MIDSUNINN	I0203517	Midnight Sun Bed & Breakfast	681140	00170527	976.50	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	10/09/2019	COASTHIGH	I0204229	Coast High Country Inn	60381	00170904	709.80	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	10/09/2019	COASTHIGH	I0204229	Goods and Services Tax	60381	00170904	-22.65	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	11/09/2019	YUKONINN	I0204311	Yukon Inn	458638	00170987	374.85	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	11/09/2019	YUKONINN	I0204311	Goods and Services Tax	458638	00170987	-11.96	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	17/09/2019	COASTHIGH	I0204421	Coast High Country Inn	60380	00171009	709.80	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	17/09/2019	COASTHIGH	I0204421	Goods and Services Tax	60380	00171009	-22.65	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	18/09/2019	YUKONINN	I0204552	Yukon Inn	458655	00171110	437.85	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	18/09/2019	YUKONINN	I0204552	Goods and Services Tax	458655	00171110	-13.97	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	24/09/2019	DAYSINNWH	I0204628	Days Inn Whitehorse	13140	00171137	406.68	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	24/09/2019	DAYSINNWH	I0204628	Goods and Services Tax	13140	00171137	-12.98	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	21/10/2019	GOLDRUSH	I0205263	Best Western Gold Rush Inn	160055	00171434	929.25	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	21/10/2019	GOLDRUSH	I0205263	Goods and Services Tax	160055	00171434	-29.65	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	05/11/2019	GOLDRUSH	I0205743	Best Western Gold Rush Inn	161962	00171548	336.00	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	05/11/2019	GOLDRUSH	I0205743	Goods and Services Tax	161962	00171548	-10.72	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	29/11/2019	COASTHIGH	I0206248	Coast High Country Inn	56424	00171931	532.35	2020 Continuing Studies - Communities
1110	170010	7362	2000	E11	29/11/2019	COASTHIGH	I0206248	Goods and Services Tax	56424	00171931	-16.98	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	16/12/2019	GOLDRUSH	I0206815	Best Western Gold Rush Inn	161963	00172104	672.00	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	16/12/2019	GOLDRUSH	I0206815	Goods and Services Tax	161963	00172104	-21.44	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	24/02/2020	GOLDRUSH	I0208169	Best Western Gold Rush Inn	167116	00172919	688.80	2020 Continuing Studies - Communities
1110	170010	7362	2000	CA0006	24/02/2020	GOLDRUSH	I0208169	Goods and Services Tax	167116	00172919	-21.98	2020 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	30/06/2019	GOLDRUSH	I0202832	Best Western Gold Rush Inn	142595	00170166	371.70	2020 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	30/06/2019	GOLDRUSH	I0202832	Goods and Services Tax	142595	00170166	-11.86	2020 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	18/09/2019	AIRPORTCH	I0204542	Airport Chalet	90638	00170993	457.80	2020 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	18/09/2019	AIRPORTCH	I0204542	Goods and Services Tax	90638	00170993	-14.61	2020 Continuing Studies - Communities
1110	170125	7362	1000	CH0070	23/12/2019	DAYSINNWH	I0207006	Days Inn Whitehorse	13905	00172356	124.79	2020 Continuing Studies - Communities
1110	170125	7362	1000	CH0070	23/12/2019	DAYSINNWH	I0207006	Goods and Services Tax	13905	00172356	-3.98	2020 Continuing Studies - Communities
1110	170130	7362	1000	CM0018	22/10/2019	HOLLOWAY/STERNWHEELER	I0205371	Holloway Lodging Limited Partnershi	57966	00171468	151.70	2020 Continuing Studies - Communities
1110	170130	7362	1000	CM0018	22/10/2019	HOLLOWAY/STERNWHEELER	I0205371	Goods and Services Tax	57966	00171468	-4.84	2020 Continuing Studies - Communities
1110	180100	7372	2000		05/11/2019	YUKONINN	I0205762	Yukon Inn	461541	00171705	231.00	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		05/11/2019	YUKONINN	I0205762	Goods and Services Tax	461541	00171705	-7.37	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	24/02/2020	COASTHIGH	I0208182	Coast High Country Inn	66085	00172934	333.90	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	24/02/2020	COASTHIGH	I0208182	Goods and Services Tax	66085	00172934	-10.65	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	25/02/2020	HOLLOWAY/STERNWHEELER	I0208231	Holloway Lodging Limited Partnershi	60139	00172969	266.80	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	25/02/2020	HOLLOWAY/STERNWHEELER	I0208231	Goods and Services Tax	60139	00172969	-8.51	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	25/02/2020	HOLLOWAY/STERNWHEELER	I0208232	Holloway Lodging Limited Partnershi	60137	00172969	266.80	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	25/02/2020	HOLLOWAY/STERNWHEELER	I0208232	Goods and Services Tax	60137	00172969	-8.51	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	25/02/2020	HOLLOWAY/STERNWHEELER	I0208233	Holloway Lodging Limited Partnershi	60142	00172969	266.80	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	25/02/2020	HOLLOWAY/STERNWHEELER	I0208233	Goods and Services Tax	60142	00172969	-8.51	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	10/03/2020	YUKONINN	I0208768	Yukon Inn	466396	00173267	346.50	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	10/03/2020	YUKONINN	I0208768	Goods and Services Tax	466396	00173267	-11.06	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	10/03/2020	YUKONINN	I0208769	Yukon Inn	466397	00173267	346.50	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000	NISJ01	10/03/2020	YUKONINN	I0208769	Goods and Services Tax	466397	00173267	-11.06	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208920	Holloway Lodging Limited Partnershi	60157	00173381	400.20	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208920	Goods and Services Tax	60157	00173381	-12.76	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208921	Holloway Lodging Limited Partnershi	60161	00173381	400.20	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208921	Goods and Services Tax	60161	00173381	-12.76	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208923	Holloway Lodging Limited Partnershi	60168	00173381	400.20	2020 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		18/03/2020	HOLLOWAY/STERNWHEELER	I0208923	Goods and Services Tax	60168	00173381	-12.76	2020 Continuing Studies - Northern Institute of Social Justice
1110	222901	7362	1000	HE0011	15/10/2019	HOLLOWAY/STERNWHEELER	I0205170	Holloway Lodging Limited Partnershi	58584	00171380	125.87	2020 Academic - Applied Arts

1110	222901	7362	1000	HE0011	15/10/2019	HOLLOWAY/STERNWHEELER	I0205170	Goods and Services Tax	58584	00171380	-4.01	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	14/11/2019	GOLDRUSH	I0205836	Best Western Gold Rush Inn	161888	00171727	168.00	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	14/11/2019	GOLDRUSH	I0205836	Goods and Services Tax	161888	00171727	-5.36	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	16/12/2019	GOLDRUSH	I0206813	Best Western Gold Rush Inn	163209	00172104	168.00	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	16/12/2019	GOLDRUSH	I0206813	Goods and Services Tax	163209	00172104	-5.36	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	03/02/2020	EDGEWATER	I0207711	Edgewater Hotel	34855-2	00172759	172.20	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	03/02/2020	EDGEWATER	I0207711	Goods and Services Tax	34855-2	00172759	-5.49	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	05/03/2020	COASTHIGH	I0208437	Coast High Country Inn	66376	00173102	166.95	2020 Academic - Applied Arts
1110	222901	7362	1000	HE0011	05/03/2020	COASTHIGH	I0208437	Goods and Services Tax	66376	00173102	-5.33	2020 Academic - Applied Arts
1110	242210	7362	1000	ELEV3A	11/09/2019	YUKONINN	I0204312	Yukon Inn	458668	00170987	374.85	2020 Academic - Applied Science & Management
1110	242210	7362	1000	ELEV3A	11/09/2019	YUKONINN	I0204312	Goods and Services Tax	458668	00170987	-11.96	2020 Academic - Applied Science & Management
1110	270910	7372	2000	RG0006	11/06/2019	GOLDRUSH	I0202242	Best Western Gold Rush Inn	141587	00169767	185.85	2020 Academic - Student Success Division
1110	270910	7372	2000	RG0006	11/06/2019	GOLDRUSH	I0202242	Goods and Services Tax	141587	00169767	-5.93	2020 Academic - Student Success Division
1110	270910	7362	2000	RG0006	11/06/2019	GOLDRUSH	I0202243	Best Western Gold Rush Inn	141588	00169767	185.85	2020 Academic - Student Success Division
1110	270910	7362	2000	RG0006	11/06/2019	GOLDRUSH	I0202243	Goods and Services Tax	141588	00169767	-5.93	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202624	Airport Chalet	88757	00170035	186.90	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202624	Goods and Services Tax	88757	00170035	-5.96	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202625	Airport Chalet	88761	00170035	228.90	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202625	Goods and Services Tax	88761	00170035	-7.30	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202626	Airport Chalet	88762	00170035	186.90	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202626	Goods and Services Tax	88762	00170035	-5.96	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202628	Airport Chalet	88764	00170035	186.90	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202628	Goods and Services Tax	88764	00170035	-5.96	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202631	Airport Chalet	88765	00170035	186.90	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202631	Goods and Services Tax	88765	00170035	-5.96	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202633	Airport Chalet	88774	00170035	114.45	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202633	Goods and Services Tax	88774	00170035	-3.65	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202634	Airport Chalet	88777	00170035	114.45	2020 Academic - Student Success Division
1110	270910	7372	2000		25/06/2019	AIRPORTCH	I0202634	Goods and Services Tax	88777	00170035	-3.65	2020 Academic - Student Success Division
1110	270910	7372	2000		26/06/2019	AIRPORTCH	I0202799	Airport Chalet	88763	00170035	186.90	2020 Academic - Student Success Division
1110	270910	7372	2000		26/06/2019	AIRPORTCH	I0202799	Goods and Services Tax	88763	00170035	-5.96	2020 Academic - Student Success Division
1110	330400	7372	7000	IE0104	22/07/2019	COASTHIGH	I0203291	Coast High Country Inn	58722	00170412	354.90	2020 Research
1110	330400	7372	7000	IE0104	22/07/2019	COASTHIGH	I0203291	Goods and Services Tax	58722	00170412	-11.32	2020 Research
1110	340801	7372	7000	RF28	14/11/2019	GOLDRUSH	I0205835	Best Western Gold Rush Inn	161773	00171727	504.00	2020 Research
1110	340801	7372	7000	RF28	14/11/2019	GOLDRUSH	I0205835	Goods and Services Tax	161773	00171727	-16.08	2020 Research
1110	111000	7372	3000		19/10/2020	YUKONINN	I0212066	Yukon Inn	473411	00175293	147.00	2021 Board of Governors
1110	111000	7372	3000		19/10/2020	YUKONINN	I0212066	Goods and Services Tax	473411	00175293	-4.69	2021 Board of Governors
1110	111000	7372	3000		09/12/2020	YUKONINN	I0213022	Yukon Inn	475450	00175931	136.50	2021 Board of Governors
1110	111000	7372	3000		09/12/2020	YUKONINN	I0213022	Goods and Services Tax	475450	00175931	-4.36	2021 Board of Governors
1110	111000	7372	3000		14/12/2020	YUKONINN	I0213101	Yukon Inn	475416	00175931	273.00	2021 Board of Governors
1110	111000	7372	3000		14/12/2020	YUKONINN	I0213101	Goods and Services Tax	475416	00175931	-8.71	2021 Board of Governors
1110	111000	7372	3000		14/12/2020	YUKONINN	I0213104	Yukon Inn	475421	00175931	231.00	2021 Board of Governors
1110	111000	7372	3000		14/12/2020	YUKONINN	I0213104	Goods and Services Tax	475421	00175931	-7.37	2021 Board of Governors
1110	111000	7372	3000		14/12/2020	YUKONINN	I0213106	Yukon Inn	475431	00175931	136.50	2021 Board of Governors
1110	111000	7372	3000		14/12/2020	YUKONINN	I0213106	Goods and Services Tax	475431	00175931	-4.36	2021 Board of Governors
1110	111000	7372	3000	Y71	12/01/2021	YUKONINN	I0213462	Yukon Inn	475926	00176094	136.50	2021 Board of Governors
1110	111000	7372	3000	Y71	12/01/2021	YUKONINN	I0213462	Goods and Services Tax	475926	00176094	-4.36	2021 Board of Governors
1110	111000	7372	3000		18/02/2021	YUKONINN	I0214226	Yukon Inn	476880	00176567	273.00	2021 Board of Governors
1110	111000	7372	3000		18/02/2021	YUKONINN	I0214226	Goods and Services Tax	476880	00176567	-8.71	2021 Board of Governors
1110	111000	7372	3000		18/02/2021	YUKONINN	I0214227	Yukon Inn	476897	00176567	273.00	2021 Board of Governors
1110	111000	7372	3000		18/02/2021	YUKONINN	I0214227	Goods and Services Tax	476897	00176567	-8.71	2021 Board of Governors
1110	111000	7372	3000		03/03/2021	YUKONINN	I0214483	Yukon Inn	477378	00176755	136.50	2021 Board of Governors
1110	111000	7372	3000		03/03/2021	YUKONINN	I0214483	Goods and Services Tax	477378	00176755	-4.36	2021 Board of Governors
1110	111000	7372	3000		30/03/2021	YUKONINN	I0215169	Yukon Inn	478400	00177096	136.50	2021 Board of Governors
1110	111000	7372	3000		30/03/2021	YUKONINN	I0215169	Goods and Services Tax	478400	00177096	-4.36	2021 Board of Governors
1110	140120	7362	1000		04/09/2020	GOLDRUSH	I0211226	Best Western Gold Rush Inn	165929	00174738	1,549.80	2021 Continuing Studies - Projects
1110	140120	7362	1000		04/09/2020	GOLDRUSH	I0211226	Goods and Services Tax	165929	00174738	-49.45	2021 Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214474	Days Inn Whitehorse	P0010381 235	00176635	749.70	2021 Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214474	Goods and Services Tax	P0010381 235	00176635	-23.92	2021 Continuing Studies - Projects

1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214475	Days Inn Whitehorse	P0010381	236	00176635	749.70	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214475	Goods and Services Tax	P0010381	236	00176635	-23.92	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214476	Days Inn Whitehorse	P0010381	237	00176635	749.70	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214476	Goods and Services Tax	P0010381	237	00176635	-23.92	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214477	Days Inn Whitehorse	P0010381	238	00176635	749.70	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214477	Goods and Services Tax	P0010381	238	00176635	-23.92	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214478	Days Inn Whitehorse	P0010381	239	00176635	749.70	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214478	Goods and Services Tax	P0010381	239	00176635	-23.92	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214479	Days Inn Whitehorse	P0010381	240	00176635	749.70	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214479	Goods and Services Tax	P0010381	240	00176635	-23.92	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214480	Days Inn Whitehorse	P0010381	241	00176635	749.70	2021	Continuing Studies - Projects
1110	140230	7372	1000		03/03/2021	DAYSINNWH	I0214480	Goods and Services Tax	P0010381	241	00176635	-23.92	2021	Continuing Studies - Projects
1110	140230	7372	1000		22/03/2021	DAYSINNWH	I0214928	Days Inn Whitehorse		306	00176821	499.80	2021	Continuing Studies - Projects
1110	140230	7372	1000		22/03/2021	DAYSINNWH	I0214928	Goods and Services Tax		306	00176821	-15.95	2021	Continuing Studies - Projects
1110	140230	7372	1000		22/03/2021	DAYSINNWH	I0214929	Days Inn Whitehorse		307	00176821	499.80	2021	Continuing Studies - Projects
1110	140230	7372	1000		22/03/2021	DAYSINNWH	I0214929	Goods and Services Tax		307	00176821	-15.95	2021	Continuing Studies - Projects
1110	140230	7372	1000		22/03/2021	DAYSINNWH	I0214930	Days Inn Whitehorse		308	00176821	499.80	2021	Continuing Studies - Projects
1110	140230	7372	1000		22/03/2021	DAYSINNWH	I0214930	Goods and Services Tax		308	00176821	-15.95	2021	Continuing Studies - Projects
1110	140240	7362	1000	CID007	18/02/2021	GOLDRUSH	I0214216	Best Western Gold Rush Inn		178829	00176405	344.40	2021	Continuing Studies - Projects
1110	140240	7362	1000	CID007	18/02/2021	GOLDRUSH	I0214216	Goods and Services Tax		178829	00176405	-10.99	2021	Continuing Studies - Projects
1110	170010	7362	2000		12/01/2021	GOLDRUSH	I0213464	Best Western Gold Rush Inn		22752	00176015	344.40	2021	Continuing Studies - Communities
1110	170010	7362	2000		12/01/2021	GOLDRUSH	I0213464	Goods and Services Tax		22752	00176015	-10.99	2021	Continuing Studies - Communities
1110	170020	7362	2000		25/11/2020	GOLDRUSH	I0212698	Best Western Gold Rush Inn		176415	00175595	172.20	2021	Continuing Studies - Communities
1110	170020	7362	2000		25/11/2020	GOLDRUSH	I0212698	Goods and Services Tax		176415	00175595	-5.49	2021	Continuing Studies - Communities
1110	170140	7362	1000	CP0020	31/03/2021	YUKONINN	I0215323	Yukon Inn		478858	00177096	115.50	2021	Continuing Studies - Communities
1110	170140	7362	1000	CP0020	31/03/2021	YUKONINN	I0215323	Goods and Services Tax		478858	00177096	-3.69	2021	Continuing Studies - Communities
1110	111000	7372	3000		31/03/2021	YUKONINN	I0215529	Yukon Inn		478609	00177285	136.50	2022	Board of Governors
1110	111000	7372	3000		31/03/2021	YUKONINN	I0215528	Yukon Inn		478605	00177285	136.50	2022	Board of Governors
1110	111000	7372	3000		31/03/2021	YUKONINN	I0215529	Goods and Services Tax		478609	00177285	-4.36	2022	Board of Governors
1110	111000	7372	3000		31/03/2021	YUKONINN	I0215528	Goods and Services Tax		478605	00177285	-4.36	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216452	Yukon Inn		480368	00177818	126.00	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216452	Goods and Services Tax		480368	00177818	-4.02	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216453	Yukon Inn		480458	00177818	126.00	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216453	Goods and Services Tax		480458	00177818	-4.02	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216455	Yukon Inn		480464	00177818	126.00	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216455	Goods and Services Tax		480464	00177818	-4.02	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216456	Yukon Inn		480474	00177818	126.00	2022	Board of Governors
1110	111000	7372	3000		31/05/2021	YUKONINN	I0216456	Goods and Services Tax		480474	00177818	-4.02	2022	Board of Governors
1110	111000	7372	3000		01/06/2021	YUKONINN	I0216790	Yukon Inn		480958	00177971	126.00	2022	Board of Governors
1110	111000	7372	3000		01/06/2021	YUKONINN	I0216790	Goods and Services Tax		480958	00177971	-4.02	2022	Board of Governors
1110	111000	7372	3000		11/06/2021	YUKONINN	I0216789	Yukon Inn		480955	00177971	147.00	2022	Board of Governors
1110	111000	7372	3000		11/06/2021	YUKONINN	I0216789	Goods and Services Tax		480955	00177971	-4.69	2022	Board of Governors
1110	111000	7372	3000		11/06/2021	YUKONINN	I0216791	Yukon Inn		481075	00177971	126.00	2022	Board of Governors
1110	111000	7372	3000		11/06/2021	YUKONINN	I0216791	Goods and Services Tax		481075	00177971	-4.02	2022	Board of Governors
1110	111000	7372	3000		14/10/2021	YUKONINN	I0218518	Yukon Inn		484390	00179122	252.00	2022	Board of Governors
1110	111000	7372	3000		14/10/2021	YUKONINN	I0218518	Goods and Services Tax		484390	00179122	-8.04	2022	Board of Governors
1110	111000	7372	3000		14/10/2021	YUKONINN	I0218519	Yukon Inn		484440	00179122	126.00	2022	Board of Governors
1110	111000	7372	3000		14/10/2021	YUKONINN	I0218519	Goods and Services Tax		484440	00179122	-4.02	2022	Board of Governors
1110	111000	7372	3000		16/11/2021	YUKONINN	I0219068	Yukon Inn		485194	00179377	115.50	2022	Board of Governors
1110	111000	7372	3000		16/11/2021	YUKONINN	I0219068	Goods and Services Tax		485194	00179377	-3.69	2022	Board of Governors
1110	111000	7372	3000		16/11/2021	YUKONINN	I0219069	Yukon Inn		485195	00179377	115.50	2022	Board of Governors
1110	111000	7372	3000		16/11/2021	YUKONINN	I0219069	Goods and Services Tax		485195	00179377	-3.69	2022	Board of Governors
1110	111000	7372	3000		16/11/2021	YUKONINN	I0219070	Yukon Inn		485197	00179377	115.50	2022	Board of Governors
1110	111000	7372	3000		16/11/2021	YUKONINN	I0219070	Goods and Services Tax		485197	00179377	-3.69	2022	Board of Governors
1110	111000	7372	3000		07/02/2022	YUKONINN	I0220305	Yukon Inn		487502	00180135	136.50	2022	Board of Governors
1110	111000	7372	3000		07/02/2022	YUKONINN	I0220305	Goods and Services Tax		487502	00180135	-4.36	2022	Board of Governors
1110	111000	7372	3000		07/02/2022	YUKONINN	I0220306	Yukon Inn		487507	00180135	136.50	2022	Board of Governors
1110	111000	7372	3000		07/02/2022	YUKONINN	I0220306	Goods and Services Tax		487507	00180135	-4.36	2022	Board of Governors
1110	111000	7372	3000		07/02/2022	YUKONINN	I0220307	Yukon Inn		487672	00180135	136.50	2022	Board of Governors

1110	111000	7372	3000	07/02/2022	YUKONINN	I0220307	Goods and Services Tax	487672	00180135	-4.36	2022 Board of Governors
1110	111000	7372	3000	07/02/2022	YUKONINN	I0220308	Yukon Inn	487678	00180135	115.50	2022 Board of Governors
1110	111000	7372	3000	07/02/2022	YUKONINN	I0220308	Goods and Services Tax	487678	00180135	-3.69	2022 Board of Governors
1110	111000	7372	3000	08/02/2022	RAVENINN	I0220358	Raven Inn	6125	00180096	1,123.50	2022 Board of Governors
1110	111000	7372	3000	08/02/2022	RAVENINN	I0220358	Goods and Services Tax	6125	00180096	-35.85	2022 Board of Governors
1110	111000	7372	3000	22/02/2022	EDGEWATER	I0220614	Edgewater Hotel	59141-2	00180181	219.45	2022 Board of Governors
1110	111000	7372	3000	22/02/2022	EDGEWATER	I0220614	Goods and Services Tax	59141-2	00180181	-7.00	2022 Board of Governors
1110	111000	7372	3000	02/03/2022	DAYSINNWH	I0220720	Days Inn Whitehorse	2414	00180316	173.39	2022 Board of Governors
1110	111000	7372	3000	02/03/2022	DAYSINNWH	I0220720	Goods and Services Tax	2414	00180316	-5.53	2022 Board of Governors
1110	140120	7362	1000	28/03/2022	GOLDRUSH	I0221164	Best Western Gold Rush Inn	227271	00180568	2,066.40	2022 Continuing Studies - Projects
1110	140120	7362	1000	28/03/2022	GOLDRUSH	I0221164	Goods and Services Tax	227271	00180568	-65.93	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215916	Days Inn Whitehorse	404	00177424	624.75	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215916	Days Inn Whitehorse	404	00177424	624.75	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215916	Goods and Services Tax	404	00177424	-19.93	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215916	Goods and Services Tax	404	00177424	-19.93	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215917	Days Inn Whitehorse	407	00177424	749.70	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215917	Goods and Services Tax	407	00177424	-23.92	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215916	Days Inn Whitehorse	404	00177424	-624.75	2022 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2021	DAYSINNWH	I0215916	Goods and Services Tax	404	00177424	19.93	2022 Continuing Studies - Projects
1110	140230	7372	1000	12/05/2021	YUKONINN	I0216139	Yukon Inn	479812	00177695	924.00	2022 Continuing Studies - Projects
1110	140230	7372	1000	12/05/2021	YUKONINN	I0216139	Goods and Services Tax	479812	00177695	-29.48	2022 Continuing Studies - Projects
1110	140230	7372	1000	14/10/2021	YUKONINN	I0218517	Yukon Inn	484329	00179122	504.00	2022 Continuing Studies - Projects
1110	140230	7372	1000	14/10/2021	YUKONINN	I0218517	Goods and Services Tax	484329	00179122	-16.08	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218787	Days Inn Whitehorse	P0010543 1269	00179170	786.90	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218787	Goods and Services Tax	P0010543 1269	00179170	-24.72	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218788	Days Inn Whitehorse	P0010543 1270	00179170	393.45	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218788	Goods and Services Tax	P0010543 1270	00179170	-12.36	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218789	Days Inn Whitehorse	P0010543 1271	00179170	393.45	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218789	Goods and Services Tax	P0010543 1271	00179170	-12.36	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218790	Days Inn Whitehorse	P0010543 1272	00179170	393.45	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218790	Goods and Services Tax	P0010543 1272	00179170	-12.36	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218791	Days Inn Whitehorse	P0010543 1273	00179170	786.90	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218791	Goods and Services Tax	P0010543 1273	00179170	-24.72	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218792	Days Inn Whitehorse	P0010543 1274	00179170	786.90	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218792	Goods and Services Tax	P0010543 1274	00179170	-24.72	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218793	Days Inn Whitehorse	P0010543 1275	00179170	786.90	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218793	Goods and Services Tax	P0010543 1275	00179170	-24.72	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218794	Days Inn Whitehorse	P0010543 1276	00179170	393.45	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218794	Goods and Services Tax	P0010543 1276	00179170	-12.36	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218795	Days Inn Whitehorse	P0010543 1277	00179170	393.45	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218795	Goods and Services Tax	P0010543 1277	00179170	-12.36	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218796	Days Inn Whitehorse	P0010543 1278	00179170	786.90	2022 Continuing Studies - Projects
1110	140230	7372	1000	01/11/2021	DAYSINNWH	I0218796	Goods and Services Tax	P0010543 1278	00179170	-24.72	2022 Continuing Studies - Projects
1110	140230	7372	1000	02/11/2021	DAYSINNWH	I0218861	Days Inn Whitehorse	1079	00179170	784.78	2022 Continuing Studies - Projects
1110	140230	7372	1000	02/11/2021	DAYSINNWH	I0218861	Goods and Services Tax	1079	00179170	-24.66	2022 Continuing Studies - Projects
1110	140230	7372	1000	02/11/2021	DAYSINNWH	I0218862	Days Inn Whitehorse	1080	00179170	784.78	2022 Continuing Studies - Projects
1110	140230	7372	1000	02/11/2021	DAYSINNWH	I0218862	Goods and Services Tax	1080	00179170	-24.66	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219186	Days Inn Whitehorse	1429	00179425	131.15	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219186	Goods and Services Tax	1429	00179425	-4.12	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219187	Days Inn Whitehorse	1430	00179425	131.15	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219187	Goods and Services Tax	1430	00179425	-4.12	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219188	Days Inn Whitehorse	1434	00179425	131.15	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219188	Goods and Services Tax	1434	00179425	-4.12	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219189	Days Inn Whitehorse	1436	00179425	131.15	2022 Continuing Studies - Projects
1110	140230	7372	1000	25/11/2021	DAYSINNWH	I0219189	Goods and Services Tax	1436	00179425	-4.12	2022 Continuing Studies - Projects
1110	140230	7372	1000	17/12/2021	DAYSINNWH	I0219508	Days Inn Whitehorse	1498	00179618	126.00	2022 Continuing Studies - Projects
1110	140230	7372	1000	17/12/2021	DAYSINNWH	I0219508	Goods and Services Tax	1498	00179618	-4.02	2022 Continuing Studies - Projects
1110	140230	7372	1000	17/12/2021	DAYSINNWH	I0219509	Days Inn Whitehorse	1516	00179618	131.15	2022 Continuing Studies - Projects
1110	140230	7372	1000	17/12/2021	DAYSINNWH	I0219509	Goods and Services Tax	1516	00179618	-4.12	2022 Continuing Studies - Projects

1110	140230	7372	1000		17/12/2021	DAYSINNWH	I0219510	Days Inn Whitehorse	1517	00179618	131.15	2022 Continuing Studies - Projects
1110	140230	7372	1000		17/12/2021	DAYSINNWH	I0219510	Goods and Services Tax	1517	00179618	-4.12	2022 Continuing Studies - Projects
1110	140230	7372	1000		17/12/2021	DAYSINNWH	I0219511	Days Inn Whitehorse	1539	00179618	262.30	2022 Continuing Studies - Projects
1110	140230	7372	1000		17/12/2021	DAYSINNWH	I0219511	Goods and Services Tax	1539	00179618	-8.24	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220497	Days Inn Whitehorse	2171	00180173	172.30	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220497	Goods and Services Tax	2171	00180173	-4.64	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220498	Days Inn Whitehorse	2172	00180173	147.30	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220498	Goods and Services Tax	2172	00180173	-4.64	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220499	Days Inn Whitehorse	2270	00180173	294.60	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220499	Goods and Services Tax	2270	00180173	-9.27	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220500	Days Inn Whitehorse	2272	00180173	344.60	2022 Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	18/02/2022	DAYSINNWH	I0220500	Goods and Services Tax	2272	00180173	-9.27	2022 Continuing Studies - Projects
1110	140230	7372	1000		23/02/2022	YUKONINN	I0220661	Yukon Inn	488043	00180275	462.00	2022 Continuing Studies - Projects
1110	140230	7372	1000		23/02/2022	YUKONINN	I0220661	Goods and Services Tax	488043	00180275	-14.74	2022 Continuing Studies - Projects
1110	140230	7372	1000		23/02/2022	YUKONINN	I0220662	Yukon Inn	488045	00180275	462.00	2022 Continuing Studies - Projects
1110	140230	7372	1000		23/02/2022	YUKONINN	I0220662	Goods and Services Tax	488045	00180275	-14.74	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220897	Airport Chalet	103252	00180425	86.10	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220897	Goods and Services Tax	103252	00180425	-2.75	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220898	Airport Chalet	103497	00180425	385.35	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220898	Goods and Services Tax	103497	00180425	-12.29	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220899	Airport Chalet	103499	00180425	560.70	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220899	Goods and Services Tax	103499	00180425	-17.89	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220900	Airport Chalet	103501	00180425	516.60	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220900	Goods and Services Tax	103501	00180425	-16.48	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220901	Airport Chalet	103502	00180425	301.35	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220901	Goods and Services Tax	103502	00180425	-9.61	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220902	Airport Chalet	103503	00180425	629.30	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220902	Goods and Services Tax	103503	00180425	-8.91	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220903	Airport Chalet	103505	00180425	560.70	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220903	Goods and Services Tax	103505	00180425	-17.89	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220904	Airport Chalet	103511	00180425	172.20	2022 Continuing Studies - Projects
1110	140230	7372	1000		21/03/2022	AIRPORTCH	I0220904	Goods and Services Tax	103511	00180425	-5.49	2022 Continuing Studies - Projects
1110	140240	7362	1000	CID015	21/04/2021	AIRPORTCH	I0215734	Airport Chalet	98274	00177296	93.45	2022 Continuing Studies - Projects
1110	140240	7362	1000	CID015	21/04/2021	AIRPORTCH	I0215734	Goods and Services Tax	98274	00177296	-2.98	2022 Continuing Studies - Projects
1110	140901	7362	1000	CID002	03/02/2022	GOLDRUSH	I0220198	Best Western Gold Rush Inn	226371	00180006	172.20	2022 Continuing Studies - Projects
1110	140901	7362	1000	CID002	03/02/2022	GOLDRUSH	I0220198	Best Western Gold Rush Inn	226371	00180006	172.20	2022 Continuing Studies - Projects
1110	140901	7362	1000	CID002	03/02/2022	GOLDRUSH	I0220198	Goods and Services Tax	226371	00180006	-5.49	2022 Continuing Studies - Projects
1110	140901	7362	1000	CID002	03/02/2022	GOLDRUSH	I0220198	Goods and Services Tax	226371	00180006	-5.49	2022 Continuing Studies - Projects
1110	160230	7362	1000		11/06/2021	HOLLOWAY/STERNWHEELER	I0216806	Sternwheeler Hotel & Conference Cer	1005	00177946	133.40	2022 Continuing Studies - Centre for Northern Innovation in Mining
1110	160230	7362	1000		11/06/2021	HOLLOWAY/STERNWHEELER	I0216806	Goods and Services Tax	1005	00177946	-4.25	2022 Continuing Studies - Centre for Northern Innovation in Mining
1110	170010	7362	2000		11/06/2021	GOLDRUSH	I0216762	Best Western Gold Rush Inn	193205	00177840	193.20	2022 Continuing Studies - Communities
1110	170010	7362	2000		11/06/2021	GOLDRUSH	I0216762	Goods and Services Tax	193205	00177840	-6.16	2022 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	28/06/2021	YUKONINN	I0217044	Yukon Inn	481196	00178099	630.00	2022 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	28/06/2021	YUKONINN	I0217044	Goods and Services Tax	481196	00178099	-20.10	2022 Continuing Studies - Communities
1110	170020	7362	1000	CZ0001	02/08/2021	YUKONINN	I0217465	Yukon Inn	481593	00178421	504.00	2022 Continuing Studies - Communities
1110	170020	7362	1000	CZ0001	02/08/2021	YUKONINN	I0217465	Goods and Services Tax	481593	00178421	-16.08	2022 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	15/11/2021	DAYSINNWH	I0218956	Days Inn Whitehorse	1286	00179301	393.45	2022 Continuing Studies - Communities
1110	170020	7362	2000	CZ0001	15/11/2021	DAYSINNWH	I0218956	Goods and Services Tax	1286	00179301	-12.36	2022 Continuing Studies - Communities
1110	170115	7362	1000	ELEV6A	23/06/2021	GOLDRUSH	I0216924	Best Western Gold Rush Inn	191423	00177993	386.40	2022 Continuing Studies - Communities
1110	170115	7362	1000	ELEV6A	23/06/2021	GOLDRUSH	I0216924	Goods and Services Tax	191423	00177993	-12.33	2022 Continuing Studies - Communities
1110	170115	7362	1000	CD0020	01/03/2022	GOLDRUSH	I0220688	Best Western Gold Rush Inn	229096	00180299	516.60	2022 Continuing Studies - Communities
1110	170115	7362	1000	CD0020	01/03/2022	GOLDRUSH	I0220688	Goods and Services Tax	229096	00180299	-16.48	2022 Continuing Studies - Communities
1110	170130	7362	1000		15/11/2021	GOLDRUSH	I0218926	Best Western Gold Rush Inn	200694	00179280	172.20	2022 Continuing Studies - Communities
1110	170130	7362	1000		15/11/2021	GOLDRUSH	I0218926	Goods and Services Tax	200694	00179280	-5.49	2022 Continuing Studies - Communities
1110	170130	7362	1000		15/11/2021	GOLDRUSH	I0218927	Best Western Gold Rush Inn	200725	00179280	172.20	2022 Continuing Studies - Communities
1110	170130	7362	1000		15/11/2021	GOLDRUSH	I0218927	Goods and Services Tax	200725	00179280	-5.49	2022 Continuing Studies - Communities
1110	170155	7362	1000	CW0020	24/08/2021	YUKONINN	I0217719	Yukon Inn	481411	00178534	630.00	2022 Continuing Studies - Communities
1110	170155	7362	1000	CW0020	24/08/2021	YUKONINN	I0217719	Goods and Services Tax	481411	00178534	-20.10	2022 Continuing Studies - Communities
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218090	Yukon Inn	483088	00178835	378.00	2022 Academic - Applied Science & Management

1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218090	Goods and Services Tax	483088	00178835	-12.06	2022 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218091	Yukon Inn	483098	00178835	378.00	2022 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218091	Goods and Services Tax	483098	00178835	-12.06	2022 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218092	Yukon Inn	483438	00178835	126.00	2022 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218092	Goods and Services Tax	483438	00178835	-4.02	2022 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218093	Yukon Inn	483440	00178835	126.00	2022 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	20/09/2021	YUKONINN	I0218093	Goods and Services Tax	483440	00178835	-4.02	2022 Academic - Applied Science & Management
1110	330400	7372	7000		24/11/2021	GOLDRUSH	I0219130	Best Western Gold Rush Inn	198493	00179404	386.40	2022 Research
1110	330400	7372	7000		24/11/2021	GOLDRUSH	I0219130	Goods and Services Tax	198493	00179404	-12.33	2022 Research
1110	340200	7362	7000	N245	15/11/2021	AIRPORTCH	I0218914	Airport Chalet	102179	00179269	343.35	2022 Research
1110	340200	7362	7000	N245	15/11/2021	AIRPORTCH	I0218914	Goods and Services Tax	102179	00179269	-10.95	2022 Research
1110	340200	7372	7000	N245	15/11/2021	AIRPORTCH	I0218915	Airport Chalet	102180	00179269	343.35	2022 Research
1110	340200	7372	7000	N245	15/11/2021	AIRPORTCH	I0218915	Goods and Services Tax	102180	00179269	-10.95	2022 Research
1110	111000	7372	3000		28/04/2022	YUKONINN	I0222029	Yukon Inn	489363	00181155	115.50	2023 Board of Governors
1110	111000	7372	3000		28/04/2022	YUKONINN	I0222029	Goods and Services Tax	489363	00181155	-3.69	2023 Board of Governors
1110	111000	7372	3000		26/05/2022	AIRPORTCH	I0222504	Airport Chalet	104138	00181371	114.45	2023 Board of Governors
1110	111000	7372	3000		26/05/2022	AIRPORTCH	I0222504	Goods and Services Tax	104138	00181371	-3.65	2023 Board of Governors
1110	111000	7372	3000		26/05/2022	AIRPORTCH	I0222511	Airport Chalet	104242	00181371	114.45	2023 Board of Governors
1110	111000	7372	3000		26/05/2022	AIRPORTCH	I0222511	Goods and Services Tax	104242	00181371	-3.65	2023 Board of Governors
1110	111000	7372	3000		22/06/2022	YUKONINN	I0222995	Yukon Inn	491562	00181712	150.15	2023 Board of Governors
1110	111000	7372	3000		22/06/2022	YUKONINN	I0222995	Goods and Services Tax	491562	00181712	-4.79	2023 Board of Governors
1110	111000	7372	3000		07/07/2022	YUKONINN	I0223218	Yukon Inn	491779	00181826	150.15	2023 Board of Governors
1110	111000	7372	3000		07/07/2022	YUKONINN	I0223218	Goods and Services Tax	491779	00181826	-4.79	2023 Board of Governors
1110	111000	7372	3000		16/11/2022	RAVENINN	I0225187	Raven Inn Whitehorse Inc.	13596	00182979	470.40	2023 Board of Governors
1110	111000	7372	3000		16/11/2022	RAVENINN	I0225187	Goods and Services Tax	13596	00182979	-15.01	2023 Board of Governors
1110	111000	7372	3000		14/12/2022	YUKONINN	I0225826	Yukon Inn	495823	00183363	115.50	2023 Board of Governors
1110	111000	7372	3000		14/12/2022	YUKONINN	I0225826	Goods and Services Tax	495823	00183363	-3.69	2023 Board of Governors
1110	111000	7372	3000	Y74	09/01/2023	GOLDRUSH	I0225993	Best Western Gold Rush Inn	249431	00183391	172.20	2023 Board of Governors
1110	111000	7372	3000	Y74	09/01/2023	GOLDRUSH	I0225993	Goods and Services Tax	249431	00183391	-5.49	2023 Board of Governors
1110	111000	7372	3000	Y74	08/02/2023	SKKYHOTEL	I0227029	SKKY Hotel Inc.	177015	00183861	346.50	2023 Board of Governors
1110	111000	7372	3000	Y74	08/02/2023	SKKYHOTEL	I0227029	Goods and Services Tax	177015	00183861	-11.06	2023 Board of Governors
1110	111000	7372	3000	Y74	17/02/2023	AIRPORTCH	I0227127	Airport Chalet	108826	00183898	207.90	2023 Board of Governors
1110	111000	7372	3000	Y74	17/02/2023	AIRPORTCH	I0227127	Goods and Services Tax	108826	00183898	-6.63	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227254	Yukon Inn	498369	00184066	252.00	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227254	Goods and Services Tax	498369	00184066	-8.04	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227256	Yukon Inn	498613	00184066	252.00	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227256	Goods and Services Tax	498613	00184066	-8.04	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227258	Yukon Inn	498774	00184066	126.00	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227258	Goods and Services Tax	498774	00184066	-4.02	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227260	Yukon Inn	498788	00184066	126.00	2023 Board of Governors
1110	111000	7372	3000		21/02/2023	YUKONINN	I0227260	Goods and Services Tax	498788	00184066	-4.02	2023 Board of Governors
1110	111000	7372	3000		06/03/2023	YUKONINN	I0227509	Yukon Inn	492030	00184185	273.00	2023 Board of Governors
1110	111000	7372	3000		06/03/2023	YUKONINN	I0227509	Goods and Services Tax	492030	00184185	-8.71	2023 Board of Governors
1110	111000	7372	3000		17/03/2023	YUKONINN	I0227707	Yukon Inn	500586	00184395	136.50	2023 Board of Governors
1110	111000	7372	3000		17/03/2023	YUKONINN	I0227707	Goods and Services Tax	500586	00184395	-4.36	2023 Board of Governors
1110	111000	7372	3000		17/03/2023	YUKONINN	I0227708	Yukon Inn	500833	00184395	252.00	2023 Board of Governors
1110	111000	7372	3000		17/03/2023	YUKONINN	I0227708	Goods and Services Tax	500833	00184395	-8.04	2023 Board of Governors
1110	111000	7372	3000		17/03/2023	YUKONINN	I0227709	Yukon Inn	500868	00184395	126.00	2023 Board of Governors
1110	111000	7372	3000		17/03/2023	YUKONINN	I0227709	Goods and Services Tax	500868	00184395	-4.02	2023 Board of Governors
1110	111000	7372	3000		28/03/2023	YUKONINN	I0228149	Yukon Inn	496073	00184524	126.00	2023 Board of Governors
1110	111000	7372	3000		28/03/2023	YUKONINN	I0228149	Goods and Services Tax	496073	00184524	-4.02	2023 Board of Governors
1110	111000	7372	3000		28/03/2023	YUKONINN	I0228150	Yukon Inn	496101	00184524	150.15	2023 Board of Governors
1110	111000	7372	3000		28/03/2023	YUKONINN	I0228150	Goods and Services Tax	496101	00184524	-4.79	2023 Board of Governors
1110	120100	7372	3000		16/11/2022	RAVENINN	I0225189	Raven Inn Whitehorse Inc.	13886	00182979	470.40	2023 Office of the President
1110	120100	7372	3000		16/11/2022	RAVENINN	I0225189	Goods and Services Tax	13886	00182979	-15.01	2023 Office of the President
1110	125210	7362	4000		28/09/2022	RAVENINN	I0224305	Raven Inn Whitehorse Inc.	11908	00182483	1,100.40	2023 Science Building - Polaris
1110	125210	7362	4000		28/09/2022	RAVENINN	I0224305	Goods and Services Tax	11908	00182483	-35.11	2023 Science Building - Polaris
1110	125210	7362	4000		16/11/2022	RAVENINN	I0225188	Raven Inn Whitehorse Inc.	13759	00182979	470.40	2023 Science Building - Polaris
1110	125210	7362	4000		16/11/2022	RAVENINN	I0225188	Goods and Services Tax	13759	00182979	-15.01	2023 Science Building - Polaris

1110	140120	7362	1000		11/05/2022	SKKYHOTEL	I0222276	SKKY Hotel Inc.	172278	00181324	976.50	2023	Continuing Studies - Projects
1110	140120	7362	1000		11/05/2022	SKKYHOTEL	I0222276	Goods and Services Tax	172278	00181324	-31.16	2023	Continuing Studies - Projects
1110	140120	7362	1000		06/02/2023	GOLDRUSH	I0226775	Best Western Gold Rush Inn	P0010838 250772	00183738	2,129.40	2023	Continuing Studies - Projects
1110	140120	7362	1000		06/02/2023	GOLDRUSH	I0226775	Goods and Services Tax	P0010838 250772	00183738	-67.94	2023	Continuing Studies - Projects
1110	140120	7362	1000		17/03/2023	GOLDRUSH	I0227675	Best Western Gold Rush Inn	274759	00184204	887.25	2023	Continuing Studies - Projects
1110	140120	7362	1000		17/03/2023	GOLDRUSH	I0227675	Goods and Services Tax	274759	00184204	-28.31	2023	Continuing Studies - Projects
1110	140220	7362	1000	CID028	26/05/2022	AIRPORTCH	I0222505	Airport Chalet	104181	00181371	630.00	2023	Continuing Studies - Projects
1110	140220	7362	1000	CID028	26/05/2022	AIRPORTCH	I0222505	Goods and Services Tax	104181	00181371	-20.10	2023	Continuing Studies - Projects
1110	140220	7372	1000	CID025	15/06/2022	YUKONINN	I0222938	Yukon Inn	491197	00181596	252.00	2023	Continuing Studies - Projects
1110	140220	7372	1000	CID025	15/06/2022	YUKONINN	I0222937	Yukon Inn	491166	00181596	357.00	2023	Continuing Studies - Projects
1110	140220	7372	1000	CID025	15/06/2022	YUKONINN	I0222938	Goods and Services Tax	491197	00181596	-8.04	2023	Continuing Studies - Projects
1110	140220	7372	1000	CID025	15/06/2022	YUKONINN	I0222937	Goods and Services Tax	491166	00181596	-11.39	2023	Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	31/03/2022	DAYSINNWH	I0221672	Days Inn Whitehorse	2653	00180759	173.13	2023	Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	31/03/2022	DAYSINNWH	I0221672	Goods and Services Tax	2653	00180759	-5.53	2023	Continuing Studies - Projects
1110	140230	7372	1000		26/05/2022	AIRPORTCH	I0222501	Airport Chalet	104081	00181371	560.70	2023	Continuing Studies - Projects
1110	140230	7372	1000		26/05/2022	AIRPORTCH	I0222501	Goods and Services Tax	104081	00181371	-17.89	2023	Continuing Studies - Projects
1110	140230	7372	1000		26/05/2022	AIRPORTCH	I0222502	Airport Chalet	104092	00181371	560.70	2023	Continuing Studies - Projects
1110	140230	7372	1000		26/05/2022	AIRPORTCH	I0222502	Goods and Services Tax	104092	00181371	-17.89	2023	Continuing Studies - Projects
1110	140230	7372	1000		26/05/2022	AIRPORTCH	I0222503	Airport Chalet	104093	00181371	560.70	2023	Continuing Studies - Projects
1110	140230	7372	1000		26/05/2022	AIRPORTCH	I0222503	Goods and Services Tax	104093	00181371	-17.89	2023	Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	15/06/2022	QUALITYIN	I0222927	Quality Inn & Suites	62190576	00181552	406.84	2023	Continuing Studies - Projects
1110	140230	7362	1000	ENVM02	15/06/2022	QUALITYIN	I0222927	Goods and Services Tax	62190576	00181552	-12.98	2023	Continuing Studies - Projects
1110	140230	7372	1000		02/08/2022	QUALITYIN	I0223583	Quality Inn & Suites	63754920	00182073	173.23	2023	Continuing Studies - Projects
1110	140230	7372	1000		02/08/2022	QUALITYIN	I0223583	Goods and Services Tax	63754920	00182073	-5.53	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224530	Airport Chalet	107306	00182609	124.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224530	Goods and Services Tax	107306	00182609	-3.99	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224531	Airport Chalet	107320	00182609	124.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224531	Goods and Services Tax	107320	00182609	-3.99	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224532	Airport Chalet	107392	00182609	624.75	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224532	Goods and Services Tax	107392	00182609	-19.93	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224533	Airport Chalet	107393	00182609	124.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224533	Goods and Services Tax	107393	00182609	-3.99	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224534	Airport Chalet	107404	00182609	624.75	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224534	Goods and Services Tax	107404	00182609	-19.93	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224535	Airport Chalet	107496	00182609	249.90	2023	Continuing Studies - Projects
1110	140230	7372	1000		17/10/2022	AIRPORTCH	I0224535	Goods and Services Tax	107496	00182609	-7.97	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225068	Airport Chalet	107630	00182879	124.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225068	Goods and Services Tax	107630	00182879	-3.99	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225069	Airport Chalet	107634	00182879	124.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225069	Goods and Services Tax	107634	00182879	-3.99	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225070	Airport Chalet	107747	00182879	103.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225070	Goods and Services Tax	107747	00182879	-3.32	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225071	Airport Chalet	107749	00182879	103.95	2023	Continuing Studies - Projects
1110	140230	7372	1000		14/11/2022	AIRPORTCH	I0225071	Goods and Services Tax	107749	00182879	-3.32	2023	Continuing Studies - Projects
1110	140230	7372	1000		16/11/2022	QUALITYIN	I0225186	Quality Inn & Suites	65143072	00182978	290.60	2023	Continuing Studies - Projects
1110	140230	7372	1000		16/11/2022	QUALITYIN	I0225186	Goods and Services Tax	65143072	00182978	-9.27	2023	Continuing Studies - Projects
1110	140230	7372	1000		09/01/2023	AIRPORTCH	I0225969	Airport Chalet	108567	00183374	249.90	2023	Continuing Studies - Projects
1110	140230	7372	1000		09/01/2023	AIRPORTCH	I0225969	Goods and Services Tax	108567	00183374	-7.97	2023	Continuing Studies - Projects
1110	140230	7372	1000		11/01/2023	QUALITYIN	I0226231	Quality Inn & Suites	65541406	00183505	871.80	2023	Continuing Studies - Projects
1110	140230	7372	1000		11/01/2023	QUALITYIN	I0226231	Goods and Services Tax	65541406	00183505	-27.82	2023	Continuing Studies - Projects
1110	140230	7372	1000		11/01/2023	QUALITYIN	I0226232	Quality Inn & Suites	65541407	00183505	884.40	2023	Continuing Studies - Projects
1110	140230	7372	1000		11/01/2023	QUALITYIN	I0226232	Goods and Services Tax	65541407	00183505	-28.22	2023	Continuing Studies - Projects
1110	140230	7372	1000		11/01/2023	QUALITYIN	I0226233	Quality Inn & Suites	65611481	00183505	290.60	2023	Continuing Studies - Projects
1110	140230	7372	1000		11/01/2023	QUALITYIN	I0226233	Goods and Services Tax	65611481	00183505	-9.27	2023	Continuing Studies - Projects
1110	140230	7372	1000		21/02/2023	YUKONINN	I0227257	Yukon Inn	498741	00184066	136.50	2023	Continuing Studies - Projects
1110	140230	7372	1000		21/02/2023	YUKONINN	I0227257	Goods and Services Tax	498741	00184066	-4.36	2023	Continuing Studies - Projects
1110	140230	7372	1000		22/02/2023	YUKONINN	I0227400	Yukon Inn	498711	00184066	409.50	2023	Continuing Studies - Projects
1110	140230	7372	1000		22/02/2023	YUKONINN	I0227400	Goods and Services Tax	498711	00184066	-13.07	2023	Continuing Studies - Projects
1110	140230	7372	1000		22/02/2023	YUKONINN	I0227401	Yukon Inn	498731	00184066	252.00	2023	Continuing Studies - Projects

1110	140230	7372	1000		22/02/2023	YUKONINN	I0227401	Goods and Services Tax	498731	00184066	-8.04	2023 Continuing Studies - Projects
1110	140230	7372	1000		08/03/2023	QUALITYIN	I0227600	Quality Inn & Suites	66657386	00184154	695.92	2023 Continuing Studies - Projects
1110	140230	7372	1000		08/03/2023	QUALITYIN	I0227600	Goods and Services Tax	66657386	00184154	-22.21	2023 Continuing Studies - Projects
1110	140230	7372	1000		28/03/2023	YUKONINN	I0228148	Yukon Inn	494620	00184524	126.00	2023 Continuing Studies - Projects
1110	140230	7372	1000		28/03/2023	YUKONINN	I0228148	Goods and Services Tax	494620	00184524	-4.02	2023 Continuing Studies - Projects
1110	140230	7372	1000		28/03/2023	YUKONINN	I0228151	Yukon Inn	498081	00184524	504.00	2023 Continuing Studies - Projects
1110	140230	7372	1000		28/03/2023	YUKONINN	I0228151	Goods and Services Tax	498081	00184524	-16.08	2023 Continuing Studies - Projects
1110	140310	7362	1000		30/11/2022	QUALITYIN	I0225504	Quality Inn & Suites	65225410	00183154	145.30	2023 Continuing Studies - Projects
1110	140310	7362	1000		30/11/2022	QUALITYIN	I0225504	Goods and Services Tax	65225410	00183154	-4.64	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0069	01/03/2023	SKKYHOTEL	I0227426	SKKY Hotel Inc.	177900	00184165	367.50	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0069	01/03/2023	SKKYHOTEL	I0227426	Goods and Services Tax	177900	00184165	-11.73	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	17/03/2023	GOLDRUSH	I0227673	Best Western Gold Rush Inn	263850	00184204	595.35	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	17/03/2023	GOLDRUSH	I0227673	Goods and Services Tax	263850	00184204	-18.99	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	17/03/2023	GOLDRUSH	I0227674	Best Western Gold Rush Inn	263851	00184204	595.35	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	17/03/2023	GOLDRUSH	I0227674	Goods and Services Tax	263851	00184204	-18.99	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	20/03/2023	QUALITYIN	I0227721	Quality Inn & Suites	66734563	00184354	484.64	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	20/03/2023	QUALITYIN	I0227721	Goods and Services Tax	66734563	00184354	-15.09	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0069	31/03/2023	HOLLOWAY/STERNWHEELER	I0228719	Sternwheeler Hotel & Conference Cer	33863	00184732	411.04	2023 Continuing Studies - Projects
1110	140310	7362	1000	FN0069	31/03/2023	HOLLOWAY/STERNWHEELER	I0228719	Goods and Services Tax	33863	00184732	-13.12	2023 Continuing Studies - Projects
1110	140901	7362	1000	CID002	31/03/2022	GOLDRUSH	I0221349	Best Western Gold Rush Inn	224279	00180721	407.40	2023 Continuing Studies - Projects
1110	140901	7362	1000	CID002	31/03/2022	GOLDRUSH	I0221349	Goods and Services Tax	224279	00180721	-13.00	2023 Continuing Studies - Projects
1110	140901	7362	1000	CID002	19/05/2022		00180721	Best Western Gold Rush Inn	I0221349		-407.40	2023 Continuing Studies - Projects
1110	160230	7362	1000	CID021	04/05/2022	YUKONINN	I0222151	Yukon Inn	488932	00181155	231.00	2023 Continuing Studies - Centre for Northern Innovation in Mining
1110	160230	7362	1000	CID021	04/05/2022	YUKONINN	I0222151	Goods and Services Tax	488932	00181155	-7.37	2023 Continuing Studies - Centre for Northern Innovation in Mining
1110	160230	7362	1000	CID021	04/05/2022	YUKONINN	I0222152	Yukon Inn	489809	00181155	115.50	2023 Continuing Studies - Centre for Northern Innovation in Mining
1110	160230	7362	1000	CID021	04/05/2022	YUKONINN	I0222152	Goods and Services Tax	489809	00181155	-3.69	2023 Continuing Studies - Centre for Northern Innovation in Mining
1110	170010	7362	2000		07/06/2022	GOLDRUSH	I0222698	Best Western Gold Rush Inn	234414	00181468	428.40	2023 Continuing Studies - Communities
1110	170010	7362	2000		07/06/2022	GOLDRUSH	I0222698	Goods and Services Tax	234414	00181468	-13.67	2023 Continuing Studies - Communities
1110	170010	7362	2000		27/07/2022	RAVENINN	I0223508	Raven Inn Whitehorse Inc.	11301	00182019	291.90	2023 Continuing Studies - Communities
1110	170010	7362	2000		27/07/2022	RAVENINN	I0223508	Goods and Services Tax	11301	00182019	-9.31	2023 Continuing Studies - Communities
1110	170010	7362	2000	E11	05/10/2022	HOLLOWAY/STERNWHEELER	I0224487	Sternwheeler Hotel & Conference Cer	15077	00182586	1,006.05	2023 Continuing Studies - Communities
1110	170010	7362	2000	E11	05/10/2022	HOLLOWAY/STERNWHEELER	I0224487	Goods and Services Tax	15077	00182586	-32.09	2023 Continuing Studies - Communities
1110	170010	7362	2000		05/12/2022	GOLDRUSH	I0225596	Best Western Gold Rush Inn	248204	00183226	516.60	2023 Continuing Studies - Communities
1110	170010	7362	2000		05/12/2022	GOLDRUSH	I0225596	Goods and Services Tax	248204	00183226	-16.48	2023 Continuing Studies - Communities
1110	170010	7362	2000		09/01/2023	GOLDRUSH	I0225992	Best Western Gold Rush Inn	248205	00183391	688.80	2023 Continuing Studies - Communities
1110	170010	7362	2000		09/01/2023	GOLDRUSH	I0225992	Goods and Services Tax	248205	00183391	-21.98	2023 Continuing Studies - Communities
1110	170115	7362	1000	E11	22/09/2022	AIRPORTCH	I0224134	Airport Chalet	106812	00182361	374.85	2023 Continuing Studies - Communities
1110	170115	7362	1000	E11	22/09/2022	AIRPORTCH	I0224134	Goods and Services Tax	106812	00182361	-11.96	2023 Continuing Studies - Communities
1110	170130	7362	1000	E11	19/10/2022	HOLLOWAY/STERNWHEELER	I0224707	Sternwheeler Hotel & Conference Cer	15063	00182711	804.84	2023 Continuing Studies - Communities
1110	170130	7362	1000	E11	19/10/2022	HOLLOWAY/STERNWHEELER	I0224707	Goods and Services Tax	15063	00182711	-25.67	2023 Continuing Studies - Communities
1110	170140	7362	1000		31/03/2023	RAVENINN	I0228718	Raven Inn Whitehorse Inc.	16698	00184704	571.20	2023 Continuing Studies - Communities
1110	170140	7362	1000		31/03/2023	RAVENINN	I0228718	Goods and Services Tax	16698	00184704	-18.22	2023 Continuing Studies - Communities
1110	170155	7362	1000	E11	05/10/2022	HOLLOWAY/STERNWHEELER	I0224486	Sternwheeler Hotel & Conference Cer	15056	00182586	804.84	2023 Continuing Studies - Communities
1110	170155	7362	1000	E11	05/10/2022	HOLLOWAY/STERNWHEELER	I0224486	Goods and Services Tax	15056	00182586	-25.68	2023 Continuing Studies - Communities
1110	180100	7362	1000		20/03/2023	YUKONINN	I0227722	Yukon Inn	498248	00184395	136.50	2023 Continuing Studies - Northern Institute of Social Justice
1110	180100	7362	1000		20/03/2023	YUKONINN	I0227722	Goods and Services Tax	498248	00184395	-4.36	2023 Continuing Studies - Northern Institute of Social Justice
1110	180100	7362	1000		31/03/2023	YUKONINN	I0228376	Yukon Inn	501468	00184777	136.50	2023 Continuing Studies - Northern Institute of Social Justice
1110	180100	7362	1000		31/03/2023	YUKONINN	I0228376	Goods and Services Tax	501468	00184777	-4.36	2023 Continuing Studies - Northern Institute of Social Justice
1110	210200	7362	8000		29/06/2022	YUKONINN	I0223152	Yukon Inn	491507	00181712	252.00	2023 Academic - Provost Office
1110	210200	7362	8000		29/06/2022	YUKONINN	I0223152	Goods and Services Tax	491507	00181712	-8.04	2023 Academic - Provost Office
1110	220100	7372	2000		24/08/2022	EDGEWATER	I0223931	Edgewater Hotel	1217	00182196	945.00	2023 Academic - Applied Arts
1110	220100	7372	2000		24/08/2022	EDGEWATER	I0223931	Goods and Services Tax	1217	00182196	-30.15	2023 Academic - Applied Arts
1110	230240	7362	2000	RG0009	31/03/2022	YUKONINN	I0221513	Yukon Inn	489338	00180974	273.00	2023 Academic - Student Success Division
1110	230240	7362	2000	RG0009	31/03/2022	YUKONINN	I0221512	Yukon Inn	489332	00180974	273.00	2023 Academic - Student Success Division
1110	230240	7362	2000	RG0009	31/03/2022	YUKONINN	I0221513	Goods and Services Tax	489338	00180974	-8.71	2023 Academic - Student Success Division
1110	230240	7362	2000	RG0009	31/03/2022	YUKONINN	I0221512	Goods and Services Tax	489332	00180974	-8.71	2023 Academic - Student Success Division
1110	241320	7372	1000	TS0006	01/11/2022	YUKONINN	I0224919	Yukon Inn	495201	00182873	126.00	2023 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	01/11/2022	YUKONINN	I0224919	Goods and Services Tax	495201	00182873	-4.02	2023 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	01/11/2022	YUKONINN	I0224920	Yukon Inn	495200	00182873	136.00	2023 Academic - Applied Science & Management

1110	336300	7362	7000	N264	08/02/2023	YUKONINN	I0227058	Goods and Services Tax	499990	00183889	-24.12	2023	Research
1110	111000	7372	3000		14/06/2023	GOLDRUSH	I0230122	Best Western Gold Rush Inn	281610	00185392	417.90	2024	Board of Governors
1110	111000	7372	3000		14/06/2023	GOLDRUSH	I0230122	Goods and Services Tax	281610	00185392	-13.33	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230237	Yukon Inn	498605	00185677	252.00	2024	Board of Governors
1110	111000	7372	3000	Y74	26/06/2023	YUKONINN	I0230237	Goods and Services Tax	498605	00185677	-8.04	2024	Board of Governors
1110	111000	7372	3000	Y74	26/06/2023	YUKONINN	I0230238	Yukon Inn	502215	00185677	126.00	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230238	Goods and Services Tax	502215	00185677	-4.02	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230239	Yukon Inn	502225	00185677	126.00	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230239	Goods and Services Tax	502225	00185677	-4.02	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230241	Yukon Inn	502228	00185677	157.50	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230241	Goods and Services Tax	502228	00185677	-5.03	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230244	Yukon Inn	503036	00185677	126.00	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230244	Goods and Services Tax	503036	00185677	-4.02	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230245	Yukon Inn	503271	00185677	126.00	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230245	Goods and Services Tax	503271	00185677	-4.02	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230246	Yukon Inn	504575	00185677	277.20	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230246	Goods and Services Tax	504575	00185677	-8.84	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230247	Yukon Inn	504621	00185677	173.25	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230247	Goods and Services Tax	504621	00185677	-5.53	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230248	Yukon Inn	504869	00185677	173.25	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230248	Goods and Services Tax	504869	00185677	-5.53	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230249	Yukon Inn	504871	00185677	277.20	2024	Board of Governors
1110	111000	7372	3000		26/06/2023	YUKONINN	I0230249	Goods and Services Tax	504871	00185677	-8.84	2024	Board of Governors
1110	111000	7372	3000		11/07/2023	GOLDRUSH	I0230532	Best Western Gold Rush Inn	49048	00185697	172.20	2024	Board of Governors
1110	111000	7372	3000		11/07/2023	GOLDRUSH	I0230532	Goods and Services Tax	49048	00185697	-5.49	2024	Board of Governors
1110	111000	7372	3000		27/10/2023	YUKONINN	I0232710	Yukon Inn	509354	00187012	346.50	2024	Board of Governors
1110	111000	7372	3000		27/10/2023	YUKONINN	I0232710	Goods and Services Tax	509354	00187012	-11.06	2024	Board of Governors
1110	111000	7372	3000		27/10/2023	YUKONINN	I0232711	Yukon Inn	509872	00187012	150.15	2024	Board of Governors
1110	111000	7372	3000		27/10/2023	YUKONINN	I0232711	Goods and Services Tax	509872	00187012	-4.79	2024	Board of Governors
1110	111000	7372	3000		27/10/2023	YUKONINN	I0232712	Yukon Inn	509889	00187012	138.60	2024	Board of Governors
1110	111000	7372	3000		27/10/2023	YUKONINN	I0232712	Goods and Services Tax	509889	00187012	-4.42	2024	Board of Governors
1110	111000	7372	3000		28/11/2023	GOLDRUSH	I0233515	Best Western Gold Rush Inn	294155	00187216	177.45	2024	Board of Governors
1110	111000	7372	3000		28/11/2023	GOLDRUSH	I0233515	Goods and Services Tax	294155	00187216	-5.66	2024	Board of Governors
1110	111000	7372	3000		28/11/2023	GOLDRUSH	I0233516	Best Western Gold Rush Inn	294156	00187216	177.45	2024	Board of Governors
1110	111000	7372	3000		28/11/2023	GOLDRUSH	I0233516	Goods and Services Tax	294156	00187216	-5.66	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234313	Yukon Inn	512458	00187763	252.00	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234313	Goods and Services Tax	512458	00187763	-8.04	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234314	Yukon Inn	512466	00187763	323.40	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234314	Goods and Services Tax	512466	00187763	-10.32	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	EDGEWATER	I0234347	Edgewater Hotel	1691	00187635	438.90	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	EDGEWATER	I0234347	Goods and Services Tax	1691	00187635	-14.00	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234426	Yukon Inn	512276	00187763	161.70	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234426	Goods and Services Tax	512276	00187763	-5.16	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234432	Yukon Inn	512453	00187763	519.75	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234432	Goods and Services Tax	512453	00187763	-16.58	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234433	Yukon Inn	512462	00187763	323.40	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234433	Goods and Services Tax	512462	00187763	-10.32	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234434	Yukon Inn	512493	00187763	173.25	2024	Board of Governors
1110	111000	7372	3000		10/01/2024	YUKONINN	I0234434	Goods and Services Tax	512493	00187763	-5.53	2024	Board of Governors
1110	111000	7372	3000		19/03/2024	YUKONINN	I0236015	Yukon Inn	513880	00188703	173.25	2024	Board of Governors
1110	111000	7372	3000		19/03/2024	YUKONINN	I0236015	Goods and Services Tax	513880	00188703	-5.53	2024	Board of Governors
1110	111000	7372	3000		19/03/2024	YUKONINN	I0236016	Yukon Inn	513904	00188703	161.70	2024	Board of Governors
1110	111000	7372	3000		19/03/2024	YUKONINN	I0236016	Goods and Services Tax	513904	00188703	-5.16	2024	Board of Governors
1110	111000	7372	3000		19/03/2024	YUKONINN	I0236025	Yukon Inn	514082	00188703	161.70	2024	Board of Governors
1110	111000	7372	3000		19/03/2024	YUKONINN	I0236025	Goods and Services Tax	514082	00188703	-5.16	2024	Board of Governors
1110	120100	7372	3000		27/05/2023		UP000682	RAVEN INN WHITEHORSE			330.36	2024	Office of the President
1110	120100	7372	3000		27/06/2023		UP000690	RAVEN INN WHITEHORSE			477.76	2024	Office of the President
1110	120100	7372	3000		27/06/2023		UP000690	RAVEN INN WHITEHORSE			383.22	2024	Office of the President
1110	120100	7372	3000		07/02/2024	EDGEWATER	I0235013	Edgewater Hotel	1744	00188003	614.25	2024	Office of the President

1110	120100	7372	3000	07/02/2024	EDGEWATER	I0235013	Goods and Services Tax	1744	00188003	-19.60	2024 Office of the President
1110	120100	7372	3000	07/02/2024	EDGEWATER	I0235014	Edgewater Hotel	1749	00188003	819.00	2024 Office of the President
1110	120100	7372	3000	07/02/2024	EDGEWATER	I0235014	Goods and Services Tax	1749	00188003	-26.13	2024 Office of the President
1110	120100	7372	3000	07/02/2024	EDGEWATER	I0235015	Edgewater Hotel	1750	00188003	819.00	2024 Office of the President
1110	120100	7372	3000	07/02/2024	EDGEWATER	I0235015	Goods and Services Tax	1750	00188003	-26.13	2024 Office of the President
1110	120620	7372	3000	12/12/2023	GOLDRUSH	I0233878	Best Western Gold Rush Inn	295074	00187406	354.90	2024 University Secretariat
1110	120620	7372	3000	12/12/2023	GOLDRUSH	I0233878	Goods and Services Tax	295074	00187406	-11.32	2024 University Secretariat
1110	120620	7372	3000	24/01/2024	AIRPORTCH	I0234705	Airport Chalet	114584	00187776	207.90	2024 University Secretariat
1110	120620	7372	3000	24/01/2024	AIRPORTCH	I0234705	Goods and Services Tax	114584	00187776	-6.63	2024 University Secretariat
1110	122330	7372	7000	ELEV1E 14/06/2023	GOLDRUSH	I0230165	Best Western Gold Rush Inn	282650	00185392	417.90	2024 Indigenous Engagement & Reconciliation
1110	122330	7372	7000	ELEV1E 14/06/2023	GOLDRUSH	I0230165	Goods and Services Tax	282650	00185392	-13.33	2024 Indigenous Engagement & Reconciliation
1110	140120	7362	1000	26/06/2023		00183738	Best Western Gold Rush Inn	P0010838 I0226775		-2,129.40	2024 Continuing Studies - Projects
1110	140120	7362	1000	26/06/2023	GOLDRUSH	I0230284	Best Western Gold Rush Inn	P0010838 CHQ 00183738 VOID	00185556	2,129.40	2024 Continuing Studies - Projects
1110	140120	7362	1000	26/06/2023	GOLDRUSH	I0230284	Goods and Services Tax	P0010838 CHQ 00183738 VOID	00185556	-67.94	2024 Continuing Studies - Projects
1110	140120	7362	1000	05/03/2024	GOLDRUSH	I0235572	Best Western Gold Rush Inn	297957	00188313	1,102.50	2024 Continuing Studies - Projects
1110	140120	7362	1000	05/03/2024	GOLDRUSH	I0235572	Goods and Services Tax	297957	00188313	-35.18	2024 Continuing Studies - Projects
1110	140120	7362	1000	19/03/2024	GOLDRUSH	I0235904	Best Western Gold Rush Inn	300117	00188510	204.75	2024 Continuing Studies - Projects
1110	140120	7362	1000	19/03/2024	GOLDRUSH	I0235904	Goods and Services Tax	300117	00188510	-6.53	2024 Continuing Studies - Projects
1110	140120	7362	1000	31/03/2024	GOLDRUSH	I0236664	Best Western Gold Rush Inn	P0011358 297063	00188825	2,205.00	2024 Continuing Studies - Projects
1110	140120	7362	1000	31/03/2024	GOLDRUSH	I0236664	Goods and Services Tax	P0011358 297063	00188825	-70.35	2024 Continuing Studies - Projects
1110	140210	7362	1000	30/05/2023	GOLDRUSH	I0229762	Best Western Gold Rush Inn	278064	00185237	354.90	2024 Continuing Studies - Projects
1110	140210	7362	1000	30/05/2023	GOLDRUSH	I0229762	Goods and Services Tax	278064	00185237	-11.32	2024 Continuing Studies - Projects
1110	140210	7362	1000	30/05/2023	GOLDRUSH	I0229763	Best Western Gold Rush Inn	281929	00185237	208.95	2024 Continuing Studies - Projects
1110	140210	7362	1000	30/05/2023	GOLDRUSH	I0229763	Goods and Services Tax	281929	00185237	-6.67	2024 Continuing Studies - Projects
1110	140210	7362	1000	31/05/2023	RAVENINN	I0229839	Raven Inn Whitehorse Inc.	19707	00185331	966.00	2024 Continuing Studies - Projects
1110	140210	7362	1000	31/05/2023	RAVENINN	I0229839	Goods and Services Tax	19707	00185331	-30.82	2024 Continuing Studies - Projects
1110	140210	7362	1000	31/05/2023	RAVENINN	I0229840	Raven Inn Whitehorse Inc.	19884	00185331	241.50	2024 Continuing Studies - Projects
1110	140210	7362	1000	31/05/2023	RAVENINN	I0229840	Goods and Services Tax	19884	00185331	-7.71	2024 Continuing Studies - Projects
1110	140210	7362	1000	11/07/2023	GOLDRUSH	I0230534	Best Western Gold Rush Inn	282286	00185697	480.90	2024 Continuing Studies - Projects
1110	140210	7362	1000	11/07/2023	GOLDRUSH	I0230534	Goods and Services Tax	282286	00185697	-15.34	2024 Continuing Studies - Projects
1110	140210	7362	1000	12/07/2023	RAVENINN	I0230682	Raven Inn Whitehorse Inc.	18259	00185804	229.95	2024 Continuing Studies - Projects
1110	140210	7362	1000	12/07/2023	RAVENINN	I0230682	Goods and Services Tax	18259	00185804	-7.34	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	GOLDRUSH	I0230978	Best Western Gold Rush Inn	51147	00185864	689.85	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	GOLDRUSH	I0230978	Goods and Services Tax	51147	00185864	-22.01	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	GOLDRUSH	I0230979	Best Western Gold Rush Inn	51148	00185864	867.30	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	GOLDRUSH	I0230979	Goods and Services Tax	51148	00185864	-27.67	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	SKKYHOTEL	I0230996	SKKY Hotel Inc.	180546	00185947	1,606.50	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	SKKYHOTEL	I0230996	Goods and Services Tax	180546	00185947	-51.26	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	HOLLOWAY/STERNWHEELER	I0231003	Sternwheeler Hotel & Conference Cer	19036	00185953	205.52	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	HOLLOWAY/STERNWHEELER	I0231003	Goods and Services Tax	19036	00185953	-6.56	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	HOLLOWAY/STERNWHEELER	I0231005	Sternwheeler Hotel & Conference Cer	19065	00185953	616.56	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	HOLLOWAY/STERNWHEELER	I0231005	Goods and Services Tax	19065	00185953	-19.68	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	HOLLOWAY/STERNWHEELER	I0231006	Sternwheeler Hotel & Conference Cer	19069	00185953	822.08	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	HOLLOWAY/STERNWHEELER	I0231006	Goods and Services Tax	19069	00185953	-26.24	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	YUKONINN	I0231025	Yukon Inn	506039	00185971	277.20	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	YUKONINN	I0231025	Goods and Services Tax	506039	00185971	-8.84	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	YUKONINN	I0231025	Yukon Inn	506039	00185971	-277.20	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	YUKONINN	I0231025	Yukon Inn	506039	00185971	277.20	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	YUKONINN	I0231025	Goods and Services Tax	506039	00185971	8.84	2024 Continuing Studies - Projects
1110	140210	7362	1000	26/07/2023	YUKONINN	I0231025	Goods and Services Tax	506039	00185971	-8.84	2024 Continuing Studies - Projects
1110	140210	7362	1000	24/11/2023	GOLDRUSH	I0233453	Best Western Gold Rush Inn	290803	00187216	177.45	2024 Continuing Studies - Projects
1110	140210	7362	1000	24/11/2023	GOLDRUSH	I0233453	Goods and Services Tax	290803	00187216	-5.66	2024 Continuing Studies - Projects
1110	140210	7362	1000	24/11/2023	GOLDRUSH	I0233454	Best Western Gold Rush Inn	290802	00187216	177.45	2024 Continuing Studies - Projects
1110	140210	7362	1000	24/11/2023	GOLDRUSH	I0233454	Goods and Services Tax	290802	00187216	-5.66	2024 Continuing Studies - Projects
1110	140210	7362	1000	29/11/2023	SKKYHOTEL	I0233657	SKKY Hotel Inc.	183333	00187328	724.50	2024 Continuing Studies - Projects
1110	140210	7362	1000	29/11/2023	SKKYHOTEL	I0233657	Goods and Services Tax	183333	00187328	-23.12	2024 Continuing Studies - Projects
1110	140220	7362	1000	CID026 26/07/2023	STRATFORD	I0231007	Stratford Motel	836287	00185954	1,155.00	2024 Continuing Studies - Projects
1110	140220	7362	1000	CID026 26/07/2023	STRATFORD	I0231007	Goods and Services Tax	836287	00185954	-36.85	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/04/2023	YUKONINN	I0229165	Yukon Inn	502450	00185052	378.00	2024 Continuing Studies - Projects

1110	140230	7372	1000	28/04/2023 YUKONINN	I0229165	Goods and Services Tax	502450	00185052	-12.06	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/04/2023 YUKONINN	I0229166	Yukon Inn	502854	00185052	126.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/04/2023 YUKONINN	I0229166	Goods and Services Tax	502854	00185052	-4.02	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/04/2023 YUKONINN	I0229167	Yukon Inn	502885	00185052	126.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/04/2023 YUKONINN	I0229167	Goods and Services Tax	502885	00185052	-4.02	2024 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2023 HOLLOWAY/STERNWHEELER	I0229265	Sternwheeler Hotel & Conference Cer	35313	00185023	1,086.70	2024 Continuing Studies - Projects
1110	140230	7372	1000	03/05/2023 HOLLOWAY/STERNWHEELER	I0229265	Goods and Services Tax	35313	00185023	-34.67	2024 Continuing Studies - Projects
1110	140230	7372	1000	14/06/2023 YUKONINN	I0230053	Yukon Inn	503379	00185536	286.65	2024 Continuing Studies - Projects
1110	140230	7372	1000	14/06/2023 YUKONINN	I0230053	Goods and Services Tax	503379	00185536	-9.15	2024 Continuing Studies - Projects
1110	140230	7372	1000	14/06/2023 YUKONINN	I0230054	Yukon Inn	503380	00185536	887.25	2024 Continuing Studies - Projects
1110	140230	7372	1000	14/06/2023 YUKONINN	I0230054	Goods and Services Tax	503380	00185536	-28.31	2024 Continuing Studies - Projects
1110	140230	7372	1000	14/06/2023 YUKONINN	I0230056	Yukon Inn	504044	00185536	138.60	2024 Continuing Studies - Projects
1110	140230	7372	1000	14/06/2023 YUKONINN	I0230056	Goods and Services Tax	504044	00185536	-4.42	2024 Continuing Studies - Projects
1110	140230	7372	1000	26/06/2023 YUKONINN	I0230243	Yukon Inn	502660A	00185677	409.50	2024 Continuing Studies - Projects
1110	140230	7372	1000	26/06/2023 YUKONINN	I0230243	Goods and Services Tax	502660A	00185677	-13.07	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230369	Airport Chalet	108779	00185547	644.70	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230369	Goods and Services Tax	108779	00185547	-20.57	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230370	Airport Chalet	108781	00185547	623.70	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230370	Goods and Services Tax	108781	00185547	-19.90	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230372	Airport Chalet	108782	00185547	623.70	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230372	Goods and Services Tax	108782	00185547	-19.90	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230373	Airport Chalet	108784	00185547	727.65	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230373	Goods and Services Tax	108784	00185547	-23.22	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230374	Airport Chalet	P0010902 109558	00185547	225.17	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230374	Goods and Services Tax	P0010902 109558	00185547	-7.18	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230375	Airport Chalet	P0010902 109559	00185547	711.27	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230375	Goods and Services Tax	P0010902 109559	00185547	-22.69	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230377	Airport Chalet	P0010902 109561	00185547	929.41	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230377	Goods and Services Tax	P0010902 109561	00185547	-29.65	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230378	Airport Chalet	P0010902 109565	00185547	207.90	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230378	Goods and Services Tax	P0010902 109565	00185547	-6.63	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230379	Airport Chalet	P0010902 109566	00185547	249.90	2024 Continuing Studies - Projects
1110	140230	7372	1000	28/06/2023 AIRPORTCH	I0230379	Goods and Services Tax	P0010902 109566	00185547	-7.97	2024 Continuing Studies - Projects
1110	140230	7372	1000	11/07/2023 YUKONINN	I0230572	Yukon Inn	505519	00185850	866.25	2024 Continuing Studies - Projects
1110	140230	7372	1000	11/07/2023 YUKONINN	I0230572	Goods and Services Tax	505519	00185850	-27.64	2024 Continuing Studies - Projects
1110	140230	7372	1000	11/07/2023 YUKONINN	I0230574	Yukon Inn	505856	00185850	150.15	2024 Continuing Studies - Projects
1110	140230	7372	1000	11/07/2023 YUKONINN	I0230574	Goods and Services Tax	505856	00185850	-4.79	2024 Continuing Studies - Projects
1110	140230	7372	1000	04/10/2023 QUALITYIN	I0232309	Quality Inn & Suites	69309625	00186620	445.48	2024 Continuing Studies - Projects
1110	140230	7372	1000	04/10/2023 QUALITYIN	I0232309	Goods and Services Tax	69309625	00186620	-14.22	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232381	Airport Chalet	113577	00186670	409.50	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232381	Goods and Services Tax	113577	00186670	-13.07	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232382	Airport Chalet	113601	00186670	273.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232382	Goods and Services Tax	113601	00186670	-8.71	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232383	Airport Chalet	113681	00186670	273.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232383	Goods and Services Tax	113681	00186670	-8.71	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232384	Airport Chalet	113682	00186670	273.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	16/10/2023 AIRPORTCH	I0232384	Goods and Services Tax	113682	00186670	-8.71	2024 Continuing Studies - Projects
1110	140230	7372	1000	12/12/2023 YUKONINN	I0233899	Yukon Inn	P0011299 511649A	00187568	504.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	12/12/2023 YUKONINN	I0233899	Goods and Services Tax	P0011299 511649A	00187568	-16.08	2024 Continuing Studies - Projects
1110	140230	7372	1000	12/12/2023 YUKONINN	I0233908	Yukon Inn	P0011299 511657A	00187568	1,008.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	12/12/2023 YUKONINN	I0233908	Goods and Services Tax	P0011299 511657A	00187568	-32.16	2024 Continuing Studies - Projects
1110	140230	7372	1000	12/12/2023 YUKONINN	I0233912	Yukon Inn	511775A	00187568	808.50	2024 Continuing Studies - Projects
1110	140230	7372	1000	12/12/2023 YUKONINN	I0233912	Goods and Services Tax	511775A	00187568	-25.80	2024 Continuing Studies - Projects
1110	140230	7372	1000	10/01/2024 YUKONINN	I0234427	Yukon Inn	512370A	00187763	378.00	2024 Continuing Studies - Projects
1110	140230	7372	1000	10/01/2024 YUKONINN	I0234427	Goods and Services Tax	512370A	00187763	-12.06	2024 Continuing Studies - Projects
1110	140230	7372	1000	10/01/2024 YUKONINN	I0234431	Yukon Inn	512370B	00187763	35.07	2024 Continuing Studies - Projects
1110	140230	7372	1000	06/02/2024 YUKONINN	I0234926	Yukon Inn	513365	00188103	519.75	2024 Continuing Studies - Projects
1110	140230	7372	1000	06/02/2024 YUKONINN	I0234926	Goods and Services Tax	513365	00188103	-16.58	2024 Continuing Studies - Projects
1110	140230	7372	1000	19/03/2024 YUKONINN	I0236017	Yukon Inn	P0011394 514043A	00188703	1,293.60	2024 Continuing Studies - Projects

1110	140230	7372	1000		19/03/2024	YUKONINN	I0236017	Goods and Services Tax	P0011394	514043A	00188703	-41.27	2024 Continuing Studies - Projects
1110	140230	7372	1000		19/03/2024	YUKONINN	I0236019	Yukon Inn	P0011394	514056A	00188703	1,078.00	2024 Continuing Studies - Projects
1110	140230	7372	1000		19/03/2024	YUKONINN	I0236021	Yukon Inn	P0011394	514063A	00188703	1,131.90	2024 Continuing Studies - Projects
1110	140230	7372	1000		19/03/2024	YUKONINN	I0236021	Goods and Services Tax	P0011394	514063A	00188703	-36.11	2024 Continuing Studies - Projects
1110	140230	7372	1000		19/03/2024	YUKONINN	I0236023	Yukon Inn	P0011394	514080A	00188703	1,039.50	2024 Continuing Studies - Projects
1110	140230	7372	1000		19/03/2024	YUKONINN	I0236023	Goods and Services Tax	P0011394	514080A	00188703	-33.17	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0075	19/04/2023	AIRPORTCH	I0228820	Airport Chalet		110190	00184788	124.95	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0075	19/04/2023	AIRPORTCH	I0228820	Goods and Services Tax		110190	00184788	-3.99	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	11/07/2023	GOLDRUSH	I0230533	Best Western Gold Rush Inn		274234	00185697	709.80	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0072	11/07/2023	GOLDRUSH	I0230533	Goods and Services Tax		274234	00185697	-22.65	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0074	12/07/2023	RAVENINN	I0230686	Raven Inn Whitehorse Inc.		18661	00185804	856.80	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0074	12/07/2023	RAVENINN	I0230686	Goods and Services Tax		18661	00185804	-27.34	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0074	12/07/2023	RAVENINN	I0230687	Raven Inn Whitehorse Inc.		18662	00185804	571.20	2024 Continuing Studies - Projects
1110	140310	7362	1000	FN0074	12/07/2023	RAVENINN	I0230687	Goods and Services Tax		18662	00185804	-18.22	2024 Continuing Studies - Projects
1110	140430	7362	1000	CID038	30/05/2023	AIRPORTCH	I0229747	Airport Chalet		110954	00185222	546.00	2024 Continuing Studies - Projects
1110	140430	7362	1000	CID038	30/05/2023	AIRPORTCH	I0229747	Goods and Services Tax		110954	00185222	-17.42	2024 Continuing Studies - Projects
1110	140430	7362	1000	CID038	14/11/2023	AIRPORTCH	I0233177	Airport Chalet		114045	00187028	207.90	2024 Continuing Studies - Projects
1110	140430	7362	1000	CID038	14/11/2023	AIRPORTCH	I0233177	Goods and Services Tax		114045	00187028	-6.63	2024 Continuing Studies - Projects
1110	140430	7362	1000		10/01/2024	AIRPORTCH	I0234319	Airport Chalet		114704	00187589	124.95	2024 Continuing Studies - Projects
1110	140430	7362	1000		10/01/2024	AIRPORTCH	I0234319	Goods and Services Tax		114704	00187589	-3.99	2024 Continuing Studies - Projects
1110	140430	7362	1000		10/01/2024	AIRPORTCH	I0234320	Airport Chalet		114748	00187589	124.95	2024 Continuing Studies - Projects
1110	140430	7362	1000		10/01/2024	AIRPORTCH	I0234320	Goods and Services Tax		114748	00187589	-3.99	2024 Continuing Studies - Projects
1110	170010	7362	2000	E11	14/09/2023	RAVENINN	I0231912	Raven Inn Whitehorse Inc.		22222	00186462	724.50	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	14/09/2023	RAVENINN	I0231912	Goods and Services Tax		22222	00186462	-23.12	2024 Continuing Studies - Communities
1110	170010	7372	2000	E11	18/10/2023	HOLLOWAY/STERNWHEELER	I0232550	Sternwheeler Hotel & Conference Cer		18286	00186794	616.56	2024 Continuing Studies - Communities
1110	170010	7372	2000	E11	18/10/2023	HOLLOWAY/STERNWHEELER	I0232550	Goods and Services Tax		18286	00186794	-19.68	2024 Continuing Studies - Communities
1110	170010	7362	2000		20/02/2024	RAVENINN	I0235369	Raven Inn Whitehorse Inc.		24198	00188249	966.00	2024 Continuing Studies - Communities
1110	170010	7362	2000		20/02/2024	RAVENINN	I0235369	Goods and Services Tax		24198	00188249	-30.82	2024 Continuing Studies - Communities
1110	170010	7362	2000		20/02/2024	RAVENINN	I0235372	Raven Inn Whitehorse Inc.		24702	00188249	493.50	2024 Continuing Studies - Communities
1110	170010	7362	2000		20/02/2024	RAVENINN	I0235372	Goods and Services Tax		24702	00188249	-15.75	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	19/03/2024	GOLDRUSH	I0235903	Best Western Gold Rush Inn		300041	00188510	735.00	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	19/03/2024	GOLDRUSH	I0235903	Goods and Services Tax		300041	00188510	-23.45	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	20/03/2024	HOLLOWAY/STERNWHEELER	I0236249	Sternwheeler Hotel & Conference Cer		56078	00188679	635.91	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	20/03/2024	HOLLOWAY/STERNWHEELER	I0236249	Goods and Services Tax		56078	00188679	-20.28	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	31/03/2024	GOLDRUSH	I0236421	Best Western Gold Rush Inn		299127	00188825	735.00	2024 Continuing Studies - Communities
1110	170010	7362	2000	E11	31/03/2024	GOLDRUSH	I0236421	Goods and Services Tax		299127	00188825	-23.45	2024 Continuing Studies - Communities
1110	170010	7362	2000		31/03/2024	RAVENINN	I0236888	Raven Inn Whitehorse Inc.		26566	00188984	1,205.40	2024 Continuing Studies - Communities
1110	170010	7362	2000		31/03/2024	RAVENINN	I0236888	Goods and Services Tax		26566	00188984	-38.46	2024 Continuing Studies - Communities
1110	170105	7362	1000	FN0074	12/07/2023	RAVENINN	I0230676	Raven Inn Whitehorse Inc.		18080	00185804	689.85	2024 Continuing Studies - Communities
1110	170105	7362	1000	FN0074	12/07/2023	RAVENINN	I0230676	Goods and Services Tax		18080	00185804	-22.01	2024 Continuing Studies - Communities
1110	170140	7362	1000		14/09/2023	RAVENINN	I0231911	Raven Inn Whitehorse Inc.		21185	00186462	1,300.95	2024 Continuing Studies - Communities
1110	170140	7362	1000		14/09/2023	RAVENINN	I0231911	Goods and Services Tax		21185	00186462	-41.51	2024 Continuing Studies - Communities
1110	180100	7362	1000		28/11/2023	YUKONINN	I0233586	Yukon Inn		509857	00187361	150.15	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7362	1000		28/11/2023	YUKONINN	I0233586	Goods and Services Tax		509857	00187361	-4.79	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7362	1000		10/01/2024	YUKONINN	I0234425	Yukon Inn		512126	00187763	323.40	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7362	1000		10/01/2024	YUKONINN	I0234425	Goods and Services Tax		512126	00187763	-10.32	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	1000		20/02/2024	RAVENINN	I0235374	Raven Inn Whitehorse Inc.		25246	00188249	493.50	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	1000		20/02/2024	RAVENINN	I0235374	Goods and Services Tax		25246	00188249	-15.75	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		31/03/2024	YUKONINN	I0236806	Yukon Inn		515173	00189053	161.70	2024 Continuing Studies - Northern Institute of Social Justice
1110	180100	7372	2000		31/03/2024	YUKONINN	I0236806	Goods and Services Tax		515173	00189053	-5.16	2024 Continuing Studies - Northern Institute of Social Justice
1110	220100	7372	2000		14/06/2023	RAVENINN	I0230203	Raven Inn Whitehorse Inc.		19836	00185497	602.70	2024 Academic - Applied Arts
1110	220100	7372	2000		14/06/2023	RAVENINN	I0230203	Goods and Services Tax		19836	00185497	-19.23	2024 Academic - Applied Arts
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231781	Yukon Inn		508299	00186510	415.80	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231781	Goods and Services Tax		508299	00186510	-13.27	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231782	Yukon Inn		508300	00186510	415.80	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231782	Goods and Services Tax		508300	00186510	-13.27	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231783	Yukon Inn		508301	00186510	415.80	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231783	Goods and Services Tax		508301	00186510	-13.27	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231784	Yukon Inn		508302	00186510	415.80	2024 Academic - Applied Science & Management

1110	241320	7372	1000	TS0006	12/09/2023	YUKONINN	I0231784	Goods and Services Tax	508302	00186510	-13.27	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232150	Yukon Inn	508772	00186658	138.60	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232150	Goods and Services Tax	508772	00186658	-4.42	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232151	Yukon Inn	508773	00186658	138.60	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232151	Goods and Services Tax	508773	00186658	-4.42	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232152	Yukon Inn	508774	00186658	138.60	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232152	Goods and Services Tax	508774	00186658	-4.42	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232153	Yukon Inn	508775	00186658	138.60	2024 Academic - Applied Science & Management
1110	241320	7372	1000	TS0006	27/09/2023	YUKONINN	I0232153	Goods and Services Tax	508775	00186658	-4.42	2024 Academic - Applied Science & Management
1110	245210	7362	1000	IGDP01	08/08/2023	RAVENINN	I0231229	Raven Inn Whitehorse Inc.	21440	00186068	724.50	2024 Academic - Applied Science & Management
1110	245210	7362	1000	IGDP01	08/08/2023	RAVENINN	I0231229	Goods and Services Tax	21440	00186068	-23.12	2024 Academic - Applied Science & Management
1110	245210	7362	1000	IGDP01	13/12/2023	RAVENINN	I0234092	Raven Inn Whitehorse Inc.	23609	00187517	781.20	2024 Academic - Applied Science & Management
1110	245210	7362	1000	IGDP01	13/12/2023	RAVENINN	I0234092	Goods and Services Tax	23609	00187517	-24.92	2024 Academic - Applied Science & Management
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229268	Sternwheeler Hotel & Conference Cer	P0010989 18787	00185023	518.66	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229268	Goods and Services Tax	P0010989 18787	00185023	-16.55	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229269	Sternwheeler Hotel & Conference Cer	P0010989 18802	00185023	518.66	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229269	Goods and Services Tax	P0010989 18802	00185023	-16.55	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229270	Sternwheeler Hotel & Conference Cer	P0010989 18823	00185023	756.46	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229270	Goods and Services Tax	P0010989 18823	00185023	-24.13	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229271	Sternwheeler Hotel & Conference Cer	P0010989 18835	00185023	756.46	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229271	Goods and Services Tax	P0010989 18835	00185023	-24.13	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229272	Sternwheeler Hotel & Conference Cer	P0010989 18840	00185023	756.46	2024 Research
1110	333200	7372	7000	N283	03/05/2023	HOLLOWAY/STERNWHEELER	I0229272	Goods and Services Tax	P0010989 18840	00185023	-24.13	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229366	Edgewater Hotel	1074	00185094	219.45	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229366	Goods and Services Tax	1074	00185094	-7.00	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229367	Edgewater Hotel	1075	00185094	219.45	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229367	Goods and Services Tax	1075	00185094	-7.00	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229368	Edgewater Hotel	1078	00185094	219.45	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229368	Goods and Services Tax	1078	00185094	-7.00	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229370	Edgewater Hotel	1080	00185094	219.45	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229370	Goods and Services Tax	1080	00185094	-7.00	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229371	Edgewater Hotel	1081	00185094	219.45	2024 Research
1110	333200	7372	7000	N283	09/05/2023	EDGEWATER	I0229371	Goods and Services Tax	1081	00185094	-7.00	2024 Research
1110	333200	7372	7000	N199	27/07/2023		UP000692	RAVEN INN WHITEHORSE			949.40	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233762	Yukon Inn	P0011243 511659	00187568	252.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233762	Goods and Services Tax	P0011243 511659	00187568	-8.04	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233764	Yukon Inn	P0011243 511680	00187568	126.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233764	Goods and Services Tax	P0011243 511680	00187568	-4.02	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233765	Yukon Inn	P0011243 511681	00187568	161.70	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233765	Goods and Services Tax	P0011243 511681	00187568	-5.16	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233766	Yukon Inn	P0011243 511682	00187568	378.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233766	Goods and Services Tax	P0011243 511682	00187568	-12.06	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233767	Yukon Inn	P0011243 511688	00187568	323.40	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233767	Goods and Services Tax	P0011243 511688	00187568	-10.32	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233768	Yukon Inn	P0011243 511689	00187568	323.40	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233768	Goods and Services Tax	P0011243 511689	00187568	-10.32	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233769	Yukon Inn	P0011243 511691	00187568	323.40	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233769	Goods and Services Tax	P0011243 511691	00187568	-10.32	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233770	Yukon Inn	P0011243 511693	00187568	485.10	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233770	Goods and Services Tax	P0011243 511693	00187568	-15.48	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233771	Yukon Inn	P0011243 511700	00187568	485.10	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233771	Goods and Services Tax	P0011243 511700	00187568	-15.48	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233772	Yukon Inn	P0011243 511702	00187568	485.10	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233772	Goods and Services Tax	P0011243 511702	00187568	-15.48	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233773	Yukon Inn	P0011243 511708	00187568	126.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233773	Goods and Services Tax	P0011243 511708	00187568	-4.02	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233774	Yukon Inn	P0011243 511709	00187568	161.70	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233774	Goods and Services Tax	P0011243 511709	00187568	-5.16	2024 Research
1110	336200	7372	7000	N270	07/12/2023	YUKONINN	I0233775	Yukon Inn	P0011243 511717	00187568	161.70	2024 Research

1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233775	Goods and Services Tax	P0011243 511717	00187568	-5.16	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233776	Yukon Inn	P0011243 511718	00187568	485.10	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233776	Goods and Services Tax	P0011243 511718	00187568	-15.48	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233777	Yukon Inn	P0011243 511719	00187568	126.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233777	Goods and Services Tax	P0011243 511719	00187568	-4.02	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233778	Yukon Inn	P0011243 511721	00187568	126.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233778	Goods and Services Tax	P0011243 511721	00187568	-4.02	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233779	Yukon Inn	P0011243 511722	00187568	161.70	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233779	Goods and Services Tax	P0011243 511722	00187568	-5.16	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233780	Yukon Inn	P0011243 511723	00187568	126.00	2024 Research
1110	336200	7372	7000	N270	07/12/2023 YUKONINN	I0233780	Goods and Services Tax	P0011243 511723	00187568	-4.02	2024 Research
1110	336300	7362	7000	N259	28/04/2023 YUKONINN	I0229156	Yukon Inn	502894	00185052	378.00	2024 Research
1110	336300	7362	7000	N259	28/04/2023 YUKONINN	I0229156	Goods and Services Tax	502894	00185052	-12.06	2024 Research

	AIRPORTCH	COASTHIGH	DAYSINNW	EDGEWATER	GOLDRUSH	MIDSUNINN	QUALITYIN	RAVENINN	SKKYHOTEL	STRATFORD	TOWNMOUNT	YUKONINN	HOLLOWAY / STERNWHEELER	Grand Total
Fiscal year ending March 31, 2020	2,967	5,567	3,613	2,736	7,092	8,524			676		121	39,188	7,368	77,852
Academic - Applied Arts		162		167	325								122	775
Academic - Applied Science & Management												363		363
Academic - Student Success Division	1,348				360									1,708
Board of Governors		677										2,595	2,814	6,086
Continuing Studies - Admin									366					366
Continuing Studies - Centre for Northern Innovation in Mining												447		447
Continuing Studies - Communities	443	3,031	515		5,919	977			310			1,150	147	12,491
Continuing Studies - Northern Institute of Social Justice		323										895	1,937	3,155
Continuing Studies - Projects	1,176	859	3,098								121	2,953	258	8,465
Continuing Studies - Whitehorse		172												172
Human Resources													354	354
Indigenous Engagement & Reconciliation				2,570		7,548						30,786	1,735	42,638
Research		344			488									832
Fiscal year ending March 31, 2021			6,532		2,334							1,931		10,797
Board of Governors												1,820		1,820
Continuing Studies - Communities					500							112		612
Continuing Studies - Projects			6,532		1,834									8,366
Fiscal year ending March 31, 2022	3,876		11,185	212	4,103			1,088				7,309	129	27,902
Academic - Applied Science & Management												976		976
Board of Governors			168	212				1,088				2,348		3,816
Continuing Studies - Centre for Northern Innovation in Mining													129	129
Continuing Studies - Communities			381		1,395							1,708		3,483
Continuing Studies - Projects	3,211		10,636		2,334							2,277		18,459
Research	665				374									1,039
Fiscal year ending March 31, 2023	5,524		168	915	7,899		4,440	3,712	1,637			12,653	2,930	39,877
Academic - Applied Arts				915										915
Academic - Applied Science & Management												5,569		5,569
Academic - Provost Office												244		244
Academic - Student Success Division												529		529
Board of Governors	423				167			455	335			2,276		3,656
Continuing Studies - Centre for Northern Innovation in Mining												335		335
Continuing Studies - Communities	363				1,582			836					2,532	5,312
Continuing Studies - Northern Institute of Social Justice												264		264
Continuing Studies - Projects	4,738		168		4,468		4,108		1,301			1,972	398	17,152
Office of the President								455						455
Research					1,683		331	445				1,464		3,924
Science Building - Polaris								1,521						1,521
Fiscal year ending March 31, 2024	7,269			3,668	12,097		431	10,501	2,257	1,118		23,454	7,057	67,852
Academic - Applied Arts								583						583
Academic - Applied Science & Management								1,458				2,147		3,605
Board of Governors				425	915							4,550		5,890
Continuing Studies - Communities					1,423			5,209					1,213	7,844
Continuing Studies - Northern Institute of Social Justice								478				615		1,093
Continuing Studies - Projects	7,068				9,011		431	2,774	2,257	1,118		11,112	2,644	36,415
Indigenous Engagement & Reconciliation					405									405
Office of the President				2,180										2,180
Research				1,062								5,030	3,201	9,293
University Secretariat	201				344									545
Grand Total	19,636	5,567	21,498	7,531	33,525	8,524	4,871	15,301	4,569	1,118	121	84,535	17,485	224,281