



## **Final Response**

**ATIPPA Request # 24-178**

**Source of Records: Strategic Finance**

**Health and Social Services**

### Housing, Accommodations, Hotels

Contract #	Vendor	Start Date	Completion Date	Fiscal Year	Invoiced Amount	Services/Goods/Construction Category	Location
C00040251	CD14470YKINC	2017-10-01	2019-09-30	2019/20	\$10,500.00	Housing, accommodation, hotels	Whitehorse
C00045756	CDBIGHORNHOT	2018-08-21	2019-04-01	2019/20	\$6,278.00	Housing, accommodation, hotels	Whitehorse
C00047778	CD16208YKINC	2019-04-01	2020-03-31	2019/20	\$22,000.00	Housing, accommodation, hotels	Whitehorse
C00047997	CDVUNTUTGWIT	2019-04-01	2020-03-31	2019/20	\$1,540.00	Housing, accommodation, hotels	Whitehorse
C00047699	CDGOLDRUSH	2019-04-01	2019-04-18	2019/20	\$2,420.00	Housing, accommodation, hotels	Whitehorse
C00047889	CDHOLMESOWEN	2019-04-01	2020-03-31	2019/20	\$46,569.60	Housing, accommodation, hotels	Whitehorse
C00048262	CDPARKSIDEIN	2019-04-26	2019-04-30	2019/20	\$2,900.00	Housing, accommodation, hotels	Whitehorse
C00048158	CDVUNTUTGWIT	2019-04-01	2020-03-31	2019/20	\$4,776.00	Housing, accommodation, hotels	Whitehorse
C00047971	CDGRANDYTC	2019-04-01	2019-04-30	2019/20	\$4,188.03	Housing, accommodation, hotels	Whitehorse
C00048641	CDBIGHORNHOT	2019-04-11	2019-09-30	2019/20	\$59,303.00	Housing, accommodation, hotels	Whitehorse
C00048640	CDANDREASHOT	2019-04-11	2019-09-30	2019/20	\$114,850.00	Housing, accommodation, hotels	Whitehorse
C00048572	CDRYANYOUNGI	2019-04-15	2019-05-15	2019/20	\$1,250.00	Housing, accommodation, hotels	Whitehorse
C00048981	CDCARMACKSDE	2019-05-01	2021-03-31	2019/20	\$10,450.00	Housing, accommodation, hotels	Whitehorse
C00049154	CDBIGHORNHOT	2019-05-10	2019-06-07	2019/20	\$1,458.00	Housing, accommodation, hotels	Whitehorse
C00049573	CDPRIEDITISJ	2019-06-04	2020-03-31	2019/20	\$38,455.20	Housing, accommodation, hotels	Whitehorse
C00049573	CDPRIEDITISJ	2019-06-04	2020-03-31	2019/20	\$3,000.00	Housing, accommodation, hotels	Whitehorse
C00049912	CDCARMACKSDE	2019-06-01	2020-05-31	2019/20	\$9,500.00	Housing, accommodation, hotels	Whitehorse
C00050997	CDNORSTARM	2019-09-03	2019-10-04	2019/20	\$2,000.00	Housing, accommodation, hotels	Whitehorse
C00052633	CDWESTMARKWH	2020-02-05	2020-02-07	2019/20	\$1,350.00	Housing, accommodation, hotels	Whitehorse
C00052866	CDYKHOUSINGC	2019-11-01	2020-03-31	2019/20	\$3,061.52	Housing, accommodation, hotels	Whitehorse
2019-20 FY					\$345,849.35		

C00056037	CDGREENSPROU	2020-09-17	2020-09-30	2020/21	\$2,352.00	Housing, accommodation, hotels	Whitehorse
C00048981	CDCARMACKSDE	2019-05-01	2021-03-31	2020/21	\$950.00	Housing, accommodation, hotels	Whitehorse
C00049912	CDCARMACKSDE	2019-06-01	2020-05-31	2020/21	\$1,900.00	Housing, accommodation, hotels	Whitehorse
C00054280	CDVUNTUTGWIT	2020-04-01	2021-03-31	2020/21	\$7,128.00	Housing, accommodation, hotels	Whitehorse
C00054401	CDEDGEWATER	2020-05-01	2020-05-25	2020/21	\$2,178.65	Housing, accommodation, hotels	Whitehorse
C00057750	CDRAVENINNWH	2021-01-04	2021-03-31	2020/21	\$50,550.00	Housing, accommodation, hotels	Whitehorse
C00058266	CDPORCUPINEE	2021-02-01	2021-04-05	2020/21	\$4,500.00	Housing, accommodation, hotels	Whitehorse
2020-21 FY					\$69,558.65		

C00048981	CDCARMACKSDE	2019-05-01	2021-03-31	2021/22	\$2,625.00	Housing, accommodation, hotels	Whitehorse
C00058317	CDSPARROWENT	2021-04-01	2022-03-31	2021/22	\$27,300.00	Housing, accommodation, hotels	Whitehorse
C00058266	CDPORCUPINEE	2021-02-01	2021-04-05	2021/22	\$4,275.00	Housing, accommodation, hotels	Whitehorse
C00059164	CDOLDCROWRET	2021-04-01	2022-03-31	2021/22	\$4,186.00	Housing, accommodation, hotels	Whitehorse
C00059092	CDRAVENINNWH	2021-04-01	2021-09-30	2021/22	\$8,276.70	Housing, accommodation, hotels	Whitehorse
C00059092	CDRAVENINNWH	2021-04-01	2021-09-30	2021/22	\$2,100.00	Housing, accommodation, hotels	Whitehorse
C00060422	CDGOLDRUSH	2021-06-03	2021-06-18	2021/22	\$2,572.00	Housing, accommodation, hotels	Whitehorse
C00061095	CDKLONDIKEK	2021-07-19	2021-09-30	2021/22	\$1,315.00	Housing, accommodation, hotels	Whitehorse
C00061993	CDNEIGHNORTH	2021-09-20	2021-12-31	2021/22	\$7,633.30	Housing, accommodation, hotels	Whitehorse
C00059617	CDYKINN	2021-04-27	2021-05-03	2021/22	\$6,054.79	Housing, accommodation, hotels	Whitehorse
C00060651	CDHIGHWAYINV	2021-07-06	2022-03-31	2021/22	\$899.00	Housing, accommodation, hotels	Whitehorse
C00060799	CDSTERNWHOTE	2021-06-30	2021-08-31	2021/22	\$136,851.00	Housing, accommodation, hotels	Whitehorse
C00060828	CDGOLDRUSH	2021-07-04	2021-07-16	2021/22	\$1,288.00	Housing, accommodation, hotels	Whitehorse
C00060829	CDGOLDRUSH	2021-07-04	2021-07-16	2021/22	\$2,448.00	Housing, accommodation, hotels	Whitehorse
C00060976	CDGOLDRUSH	2021-07-13	2021-09-30	2021/22	\$85,690.71	Housing, accommodation, hotels	Whitehorse
C00059908	CDCARMACKSDE	2021-04-01	2022-03-31	2021/22	\$6,475.00	Housing, accommodation, hotels	Whitehorse
C00060606	CDYKINN	2021-06-18	2021-11-15	2021/22	\$316,357.57	Housing, accommodation, hotels	Whitehorse
C00060107	CDPORCUPINEE	2021-04-12	2021-04-16	2021/22	\$1,125.00	Housing, accommodation, hotels	Whitehorse
C00060726	CDGOLDRUSH	2021-06-28	2021-07-12	2021/22	\$27,600.00	Housing, accommodation, hotels	Whitehorse
C00062450	CDYKINN	2021-10-29	2022-03-31	2021/22	\$632,731.04	Housing, accommodation, hotels	Whitehorse
C00062782	CDCARMACKSHO	2021-11-15	2021-11-30	2021/22	\$2,862.00	Housing, accommodation, hotels	Whitehorse
C00060229	CDPORCUPINEE	2021-04-01	2022-03-31	2021/22	\$8,100.00	Housing, accommodation, hotels	Whitehorse
C00059614	CDGOLDRUSH	2021-06-08	2021-06-11	2021/22	\$2,024.00	Housing, accommodation, hotels	Whitehorse
C00060628	CDAVOLEDTRDA	2021-10-01	2022-09-30	2021/22	\$13,800.00	Housing, accommodation, hotels	Whitehorse
C00060827	CDGOLDRUSH	2021-07-04	2021-07-16	2021/22	\$2,208.00	Housing, accommodation, hotels	Whitehorse
C00060434	CDGOLDRUSH	2021-06-14	2021-07-04	2021/22	\$3,864.00	Housing, accommodation, hotels	Whitehorse
C00060838	CDSTERNWHOTE	2021-07-02	2021-07-05	2021/22	\$4,290.00	Housing, accommodation, hotels	Whitehorse
C00063200	CDGOLDRUSH	2021-10-18	2021-12-31	2021/22	\$5,152.00	Housing, accommodation, hotels	Whitehorse
C00063167	CDPORCUPINEE	2021-12-16	2021-12-17	2021/22	\$2,025.00	Housing, accommodation, hotels	Whitehorse
C00063116	CDRIVERVIEWH	2021-12-10	2022-03-31	2021/22	\$350,273.00	Housing, accommodation, hotels	Whitehorse
C00062882	CDRAVENINNWH	2021-11-15	2022-03-31	2021/22	\$26,536.00	Housing, accommodation, hotels	Whitehorse
C00063584	CDSTERNWHOTE	2022-01-31	2022-03-15	2021/22	\$87,938.00	Housing, accommodation, hotels	Whitehorse
C00063320	CDBONANZAGOL	2021-12-23	2022-01-31	2021/22	\$24,912.00	Housing, accommodation, hotels	Whitehorse
C00063360	CDRAVENINNWH	2021-08-29	2022-01-30	2021/22	\$6,088.00	Housing, accommodation, hotels	Whitehorse

2021-22 FY \$1,817,875.11

C00060651	CDHIGHWAYINV	2021-07-06	2022-03-31	2022/23	\$89.00	Housing, accommodation, hotels	Whitehorse
C00060628	CDAVOLEDTRDA	2021-10-01	2022-09-30	2022/23	\$13,800.00	Housing, accommodation, hotels	Whitehorse
C00064477	CDCARMACKSDE	2022-04-01	2023-03-31	2022/23	\$1,050.00	Housing, accommodation, hotels	Whitehorse
C00064477	CDCARMACKSDE	2022-04-01	2023-03-31	2022/23	\$2,800.00	Housing, accommodation, hotels	Whitehorse
C00064833	CDYKINN	2022-04-01	2022-12-16	2022/23	\$348,786.00	Housing, accommodation, hotels	Whitehorse
C00064833	CDYKINN	2022-04-01	2022-12-16	2022/23	\$5,100.00	Housing, accommodation, hotels	Whitehorse
C00065915	CDMIDNIGHTSB	2022-05-18	2022-06-29	2022/23	\$15,850.00	Housing, accommodation, hotels	Whitehorse
C00063919	CDHIGHWAYINV	2022-04-01	2023-03-31	2022/23	\$561.00	Housing, accommodation, hotels	Whitehorse
C00062882	CDRAVENINNWH	2021-11-15	2022-03-31	2022/23	\$45,325.00	Housing, accommodation, hotels	Whitehorse
C00066135	CDCEDARLODGE	2022-06-02	2022-06-29	2022/23	\$4,023.00	Housing, accommodation, hotels	Whitehorse
C00064479	CDPORCUPINEE	2022-04-01	2023-03-31	2022/23	\$1,800.00	Housing, accommodation, hotels	Whitehorse
C00064479	CDPORCUPINEE	2022-04-01	2023-03-31	2022/23	\$3,375.00	Housing, accommodation, hotels	Whitehorse
C00066437	CDCITYWHH	2022-06-10	2022-07-25	2022/23	\$127,001.04	Housing, accommodation, hotels	Whitehorse
C00066020	CDMIDNIGHTSB	2022-05-30	2022-06-10	2022/23	\$4,975.00	Housing, accommodation, hotels	Whitehorse
C00066808	CDTRIPLEJHOT	2022-07-04	2022-07-16	2022/23	\$8,322.00	Housing, accommodation, hotels	Whitehorse
C00067500	CDWOODSELIZA	2022-10-03	2022-10-12	2022/23	\$2,025.00	Housing, accommodation, hotels	Whitehorse
C00068625	CDSTERNWHOTE	2022-11-15	2022-11-18	2022/23	\$3,003.00	Housing, accommodation, hotels	Whitehorse
C00066851	CDHIGHROADYK	2022-07-01	2023-06-30	2022/23	\$5,600.00	Housing, accommodation, hotels	Whitehorse
C00066851	CDHIGHROADYK	2022-07-01	2023-06-30	2022/23	\$9,400.00	Housing, accommodation, hotels	Whitehorse
C00068595	CDRAVENINNWH	2022-04-01	2022-12-31	2022/23	\$7,040.00	Housing, accommodation, hotels	Whitehorse
C00066852	CDTRIPLEJHOT	2022-07-06	2022-07-10	2022/23	\$1,271.17	Housing, accommodation, hotels	Whitehorse
C00067541	CDAVOLEDTRDA	2022-10-01	2024-09-30	2022/23	\$7,500.00	Housing, accommodation, hotels	Whitehorse
C00067541	CDAVOLEDTRDA	2022-10-01	2024-09-30	2022/23	\$10,000.00	Housing, accommodation, hotels	Whitehorse
C00067481	CDDURANTEMAR	2022-08-07	2023-03-31	2022/23	\$4,500.00	Housing, accommodation, hotels	Whitehorse
C00067481	CDDURANTEMAR	2022-08-07	2023-03-31	2022/23	\$13,500.00	Housing, accommodation, hotels	Whitehorse
C00068758	CDNEIGHNORTH	2022-12-01	2023-01-31	2022/23	\$9,063.60	Housing, accommodation, hotels	Whitehorse
C00068489	CDNEIGHNORTH	2022-11-14	2022-11-26	2022/23	\$1,950.00	Housing, accommodation, hotels	Whitehorse
C00066854	CDAURORAINN	2022-07-05	2022-07-12	2022/23	\$3,877.00	Housing, accommodation, hotels	Whitehorse
C00067245	CDSTERNWHOTE	2022-09-19	2022-09-23	2022/23	\$7,095.00	Housing, accommodation, hotels	Whitehorse
C00067723	CDSTERNWHOTE	2022-09-20	2022-09-23	2022/23	\$53,373.50	Housing, accommodation, hotels	Whitehorse
2022-23 FY					\$722,055.31		

C00066851	CDHIGHROADYK	2022-07-01	2023-06-30	2023/24	\$2,800.00	Housing, accommodation, hotels	Whitehorse
C00067541	CDAVOLEDTRDA	2022-10-01	2024-09-30	2023/24	\$30,000.00	Housing, accommodation, hotels	Whitehorse
C00067245	CDSTERNWHOTE	2022-09-19	2022-09-23	2023/24	\$3,795.00	Housing, accommodation, hotels	Whitehorse
C00071459	CDDOWNTOWN	2023-05-08	2023-05-23	2023/24	\$6,763.00	Housing, accommodation, hotels	Whitehorse
C00069960	CDGERMAINEIS	2023-04-01	2024-03-31	2023/24	\$36,000.00	Housing, accommodation, hotels	Whitehorse
C00069991	CDDUBOISGAW	2023-04-01	2024-03-31	2023/24	\$26,400.00	Housing, accommodation, hotels	Whitehorse
C00071818	CDAURORAINN	2023-05-24	2023-08-31	2023/24	\$10,104.00	Housing, accommodation, hotels	Whitehorse
C00071817	CDKLONDIKEK	2023-05-24	2023-08-31	2023/24	\$14,470.00	Housing, accommodation, hotels	Whitehorse
C00073090	CDRIVERVIEWH	2023-08-06	2023-08-11	2023/24	\$4,174.00	Housing, accommodation, hotels	Whitehorse
C00070106	CDASPENRESID	2023-04-01	2024-03-31	2023/24	\$504,630.00	Housing, accommodation, hotels	Whitehorse
C00071460	CDTRIPLEJHOT	2023-05-08	2023-05-20	2023/24	\$4,878.00	Housing, accommodation, hotels	Whitehorse
C00073167	CDCITYWHH	2023-08-01	2023-08-31	2023/24	\$16,253.94	Housing, accommodation, hotels	Whitehorse
C00070839	CDGILSONJAIM	2023-04-01	2024-03-31	2023/24	\$29,600.00	Housing, accommodation, hotels	Whitehorse
C00071838	CDYKINN	2023-05-25	2023-08-31	2023/24	\$132.00	Housing, accommodation, hotels	Whitehorse
C00073162	CDHIGHWAYINV	2023-08-01	2023-09-07	2023/24	\$24,775.00	Housing, accommodation, hotels	Whitehorse
C00073161	CD536431YKIN	2023-08-01	2023-08-31	2023/24	\$9,613.00	Housing, accommodation, hotels	Whitehorse
C00073163	CDSKKYHOTEL	2023-08-09	2023-08-31	2023/24	\$9,500.00	Housing, accommodation, hotels	Whitehorse
C00073175	CDEDEGWATER	2023-08-01	2023-09-07	2023/24	\$8,651.36	Housing, accommodation, hotels	Whitehorse
C00073321	CDHLGENERALP	2023-08-01	2023-08-31	2023/24	\$85,710.00	Housing, accommodation, hotels	Whitehorse
C00073456	CDIRVINCHRJE	2023-09-01	2024-08-31	2023/24	\$18,375.00	Housing, accommodation, hotels	Whitehorse
C00073185	CDYKINN	2023-08-01	2023-08-31	2023/24	\$70,019.76	Housing, accommodation, hotels	Whitehorse
C00071547	CDAURORAINN	2023-05-10	2023-05-18	2023/24	\$19,291.00	Housing, accommodation, hotels	Whitehorse
C00071819	CDDOWNTOWN	2023-05-24	2023-08-31	2023/24	\$19,100.50	Housing, accommodation, hotels	Whitehorse
C00070417	CD838013YUKO	2023-04-01	2024-03-31	2023/24	\$21,390.00	Housing, accommodation, hotels	Whitehorse
C00069989	CDDURANTEMAR	2023-04-01	2024-03-31	2023/24	\$28,012.50	Housing, accommodation, hotels	Whitehorse
C00070246	CD34435YKINC	2023-04-01	2024-03-31	2023/24	\$843,668.44	Housing, accommodation, hotels	Whitehorse
C00070475	CDHAMBLETONJ	2023-04-01	2024-03-31	2023/24	\$31,200.00	Housing, accommodation, hotels	Whitehorse
C00073258	CDNORMANDYLI	2023-08-01	2023-08-31	2023/24	\$15,317.50	Housing, accommodation, hotels	Whitehorse
C00072504	CDBRENEMANCA	2023-07-01	2023-09-30	2023/24	\$12,600.00	Housing, accommodation, hotels	Whitehorse
C00073222	CDGOLDRUSH	2023-08-01	2023-08-31	2023/24	\$9,785.90	Housing, accommodation, hotels	Whitehorse
C00075299	CDHLGENERALP	2024-03-13	2024-04-30	2023/24	\$3,468.00	Housing, accommodation, hotels	Whitehorse
C00074518	CDNEIGHNORTH	2023-11-15	2023-12-01	2023/24	\$2,400.00	Housing, accommodation, hotels	Whitehorse
C00073797	CDKWANLINDCS	2023-10-27	2023-10-30	2023/24	\$2,059.00	Housing, accommodation, hotels	Whitehorse
C00074402	CDNEIGHNORTH	2023-11-01	2023-11-15	2023/24	\$2,533.20	Housing, accommodation, hotels	Whitehorse

C00074321	CDIRVINCHRJE	2023-11-01	2025-03-31	2023/24	\$12,500.00	Housing, accommodation, hotels	Whitehorse
C00074177	CDHLGENPARQU	2023-08-01	2023-08-31	2023/24	\$28,558.16	Housing, accommodation, hotels	Whitehorse
C00075058	CDNEIGHNORTH	2024-01-21	2024-02-04	2023/24	\$2,754.60	Housing, accommodation, hotels	Whitehorse
C00074690	CDRAVENINNWH	2023-11-27	2023-12-13	2023/24	\$1,950.00	Housing, accommodation, hotels	Whitehorse
2023-24 FY					\$1,973,232.86		

Total	\$ 4,928,571.28
-------	-----------------

Yearly totals		
2019/20	\$	345,849.35
2020/21	\$	69,558.65
2021/22	\$	1,817,875.11
2022/23	\$	722,055.31
2023/24	\$	1,973,232.86
Total	\$	4,928,571.28

### Relocation

Contract #	Vendor	Start Date	Completion Date	Fiscal Year	Invoiced Amount	Services/Goods/Construction Category	Location
C00058412	CDPACNWMOVIN	2021-03-08	2021-03-18	2020/21	\$5,894.70	Relocation services	Whitehorse
2020-21 FY					\$5,894.70		
C00062566	CDSMALLSEXPE	2021-10-28	2021-11-02	2021/22	\$3,135.00	Relocation services	Whitehorse
2021-22 FY					\$3,135.00		
C00067413	CDSHEFFMOVIN	2022-08-03	2022-09-23	2022/23	\$45,529.56	Relocation services	Whitehorse
C00069725	CDPACNWMOVIN	2023-02-28	2023-03-02	2022/23	\$2,240.00	Relocation services	Whitehorse
2022-23 FY					\$47,769.56		
C00074242	CDMORETHANSH	2023-10-23	2023-11-15	2023/24	\$1,155.00	Relocation services	Whitehorse
2023-24 FY					\$1,155.00		

Total	\$57,954.26
-------	-------------

Yearly totals		
2019/20	\$	-
2020/21	\$	5,894.70
2021/22	\$	3,135.00
2022/23	\$	47,769.56
2023/24	\$	1,155.00
Total	\$	57,954.26

## Professional Services- Other

Contract #	Vendor	Start Date	Completion Date	Fiscal Year	Invoiced Amount	Services/Goods/Construction Category	Location
C00051899	CDEGEWATER	2019-11-20	2019-11-23	2019/20	\$1,386.00	Professional Services - others	Whitehorse
C00051899	CDEGEWATER	2019-11-20	2019-11-23	2019/20	\$0.00	Professional Services - others	Whitehorse
C00052554	CDCOASTHIGHC	2020-03-03	2020-03-31	2019/20	\$318.00	Professional Services - others	Whitehorse
C00051090	CD14470YKINC	2019-10-01	2021-09-30	2019/20	\$11,100.00	Professional Services - others	Whitehorse
C00050740	CDHAMBLETIONJ	2019-08-01	2020-07-31	2019/20	\$14,467.00	Professional Services - others	Whitehorse
C00052464	CDSHORTYDENN	2020-01-27	2020-03-31	2019/20	\$2,800.00	Professional Services - others	Whitehorse
C00052274	CDEGEWATER	2020-03-02	2020-03-31	2019/20	\$6,200.00	Professional Services - others	Whitehorse
C00052251	CDYKINN	2020-03-02	2020-03-31	2019/20	\$0.00	Professional Services - others	Whitehorse
C00052254	CDWESTMARKWH	2020-03-02	2020-03-31	2019/20	\$0.00	Professional Services - others	Whitehorse
C00051084	CDDOWNTOWN	2019-09-12	2019-09-17	2019/20	\$1,071.00	Professional Services - others	Whitehorse
C00047298	CDIHAVEACHAN	2019-02-01	2019-03-31	2019/20	\$0.00	Professional Services - others	Whitehorse
C00049373	CDPACNWMOVIN	2019-05-26	2019-06-28	2019/20	\$4,790.00	Professional Services - others	Whitehorse
2019-20 FY					\$42,132.00		

C00057985	CDGOLDRUSH	2021-01-31	2021-02-13	2020/21	\$2,132.00	Professional Services - others	Whitehorse
C00056967	CDANICERMOTE	2020-10-12	2021-03-31	2020/21	\$2,209.87	Professional Services - others	Whitehorse
C00057158	CDANICERMOTE	2020-10-19	2020-11-06	2020/21	\$3,042.00	Professional Services - others	Whitehorse
C00056969	CDYKMOTEL	2020-10-26	2020-11-28	2020/21	\$4,950.00	Professional Services - others	Whitehorse
C00058106	CDPORCUPINEE	2021-01-04	2021-01-08	2020/21	\$3,600.00	Professional Services - others	Whitehorse
C00051090	CD14470YKINC	2019-10-01	2021-09-30	2020/21	\$22,200.00	Professional Services - others	Whitehorse
C00050740	CDHAMBLETIONJ	2019-08-01	2020-07-31	2020/21	\$8,000.00	Professional Services - others	Whitehorse
C00052464	CDSHORTYDENN	2020-01-27	2020-03-31	2020/21	\$1,102.70	Professional Services - others	Whitehorse
C00052251	CDYKINN	2020-03-02	2020-03-31	2020/21	\$0.00	Professional Services - others	Whitehorse
C00052254	CDWESTMARKWH	2020-03-02	2020-03-31	2020/21	\$8,813.88	Professional Services - others	Whitehorse
C00055688	CDHAMBLETIONJ	2020-08-01	2021-07-31	2020/21	\$16,000.00	Professional Services - others	Whitehorse
C00057341	CDARMACKSDE	2020-06-01	2021-12-31	2020/21	\$10,400.00	Professional Services - others	Whitehorse
C00057985	CDGOLDRUSH	2021-01-31	2021-02-13	2020/21	\$2,132.00	Professional Services - others	Whitehorse
C00056848	CDA1DELIVERY	2020-10-27	2021-03-31	2020/21	\$2,800.00	Professional Services - others	Whitehorse
C00056522	CDPACNWMOVIN	2020-09-23	2020-11-01	2020/21	\$11,733.38	Professional Services - others	Whitehorse
2020-21 FY					\$99,115.83		

C00062192	CDDOWNTOWN	2021-10-19	2021-10-22	2021/22	\$1,529.00	Professional Services - others	Whitehorse
C00061980	CDGOLDRUSH	2021-09-20	2021-10-20	2021/22	\$2,132.00	Professional Services - others	Whitehorse
C00062199	CDYKINN	2021-10-03	2021-10-30	2021/22	\$0.00	Professional Services - others	Whitehorse
C00062199	CDYKINN	2021-10-03	2021-10-30	2021/22	\$3,640.00	Professional Services - others	Whitehorse
C00062198	CDYKINN	2021-09-27	2021-10-31	2021/22	\$0.00	Professional Services - others	Whitehorse
C00062198	CDYKINN	2021-09-27	2021-10-31	2021/22	\$4,760.00	Professional Services - others	Whitehorse
C00061856	CDPORCUPINEB	2021-06-22	2021-06-23	2021/22	\$1,500.00	Professional Services - others	Whitehorse
C00062392	CDGOLDRUSH	2021-10-20	2021-11-03	2021/22	\$1,968.00	Professional Services - others	Whitehorse
C00051090	CD14470YKINC	2019-10-01	2021-09-30	2021/22	\$11,100.00	Professional Services - others	Whitehorse
C00055688	CDHAMBLETIONJ	2020-08-01	2021-07-31	2021/22	\$8,000.00	Professional Services - others	Whitehorse
C00057341	CDCARMACKSDE	2020-06-01	2021-12-31	2021/22	\$12,766.66	Professional Services - others	Whitehorse
C00057341	CDCARMACKSDE	2020-06-01	2021-12-31	2021/22	\$1,900.00	Professional Services - others	Whitehorse
C00060970	CDHAMBLETIONJ	2021-08-01	2023-03-31	2021/22	\$11,400.00	Professional Services - others	Whitehorse
C00062192	CDDOWNTOWN	2021-10-19	2021-10-22	2021/22	\$1,529.00	Professional Services - others	Whitehorse
C00061980	CDGOLDRUSH	2021-09-20	2021-10-20	2021/22	\$2,132.00	Professional Services - others	Whitehorse
C00062199	CDYKINN	2021-10-03	2021-10-30	2021/22	\$3,640.00	Professional Services - others	Whitehorse
C00062198	CDYKINN	2021-09-27	2021-10-31	2021/22	\$4,760.00	Professional Services - others	Whitehorse
C00062392	CDGOLDRUSH	2021-10-20	2021-11-03	2021/22	\$1,968.00	Professional Services - others	Whitehorse
C00063189	CDSIRIUSSECU	2021-12-27	2022-03-31	2021/22	\$90,120.00	Professional Services - others	Whitehorse
2021-22 FY					\$164,844.66		

C00066268	CDDRAGONS DEN	2022-06-04	2022-06-28	2022/23	\$46,920.00	Professional Services - others	Whitehorse
C00060970	CDHAMBLETIONJ	2021-08-01	2023-03-31	2022/23	\$7,800.00	Professional Services - others	Whitehorse
C00060970	CDHAMBLETIONJ	2021-08-01	2023-03-31	2022/23	\$23,100.00	Professional Services - others	Whitehorse
2022-23 FY					\$77,820.00		

Total	\$383,912.49
-------	--------------

Yearly totals		
2019/20	\$	42,132.00
2020/21	\$	99,115.83
2021/22	\$	164,844.66
2022/23	\$	77,820.00
2023/24	\$	-
Total	\$	383,912.49

### Sternwheeler Expenditures

Contract #	Vendor	Start Date	Completion Date	Fiscal Year	Invoiced Amount	Services/Goods/Construction Category	Location
C00048728	CDWESTMARKWH	2019-04-30	2019-05-03	2019/20	\$4,401.54	Professional Services - others	Whitehorse
C00048729	CDWESTMARKWH	2019-06-25	2019-06-28	2019/20	\$4,125.09	Professional Services - others	Whitehorse
C00050223	CDWESTMARKWH	2019-09-16	2019-11-27	2019/20	\$5,567.32	Professional Services - others	Whitehorse
C00051261	CDWESTMARKWH	2019-10-01	2019-10-31	2019/20	\$3,152.05	Training delivery	Whitehorse
C00052633	CDWESTMARKWH	2020-02-05	2020-02-07	2019/20	\$1,350.00	Housing, accommodation, hotels	Whitehorse
C00052614	CDWESTMARKWH	2020-03-09	2020-03-13	2019/20	\$4,225.00	Housing, accommodation, hotels	Whitehorse
C00053249	CDWESTMARKWH	2020-03-10	2020-03-12	2019/20	\$3,257.02	Housing, accommodation, hotels	Whitehorse
2019-20 FY					\$26,078.02		

C00052254	CDWESTMARKWH	2020-03-02	2020-03-31	2020/21	\$8,813.88	Professional Services - others	Whitehorse
C00056003	CDWESTMARKWH	2020-09-14	2020-09-30	2020/21	\$5,120.00	Professional Services - others	Whitehorse
2020-21 FY					\$13,933.88		

C00060799	CDSTERNWHOTE	2021-06-30	2021-08-31	2021/22	\$136,851.00	Housing, accommodation, hotels	Whitehorse
C00060838	CDSTERNWHOTE	2021-07-02	2021-07-05	2021/22	\$4,290.00	Housing, accommodation, hotels	Whitehorse
C00063584	CDSTERNWHOTE	2022-01-31	2022-03-15	2021/22	\$87,938.00	Housing, accommodation, hotels	Whitehorse
2021-22 FY					\$229,079.00		

C00065691	CDSTERNWHOTE	2022-05-06	2022-06-15	2022/23	\$3,873.20	Training delivery	Whitehorse
C00068625	CDSTERNWHOTE	2022-11-15	2022-11-18	2022/23	\$3,003.00	Housing, accommodation, hotels	Whitehorse
C00068135	CDSTERNWHOTE	2022-10-04	2022-10-07	2022/23	\$1,144.00	Professional Services - others	Whitehorse
C00068135	CDSTERNWHOTE	2022-10-04	2022-10-07	2022/23	\$2,460.35	Professional Services - others	Whitehorse
C00067245	CDSTERNWHOTE	2022-09-19	2022-09-23	2022/23	\$7,095.00	Housing, accommodation, hotels	Whitehorse
C00067723	CDSTERNWHOTE	2022-09-20	2022-09-23	2022/23	\$53,373.50	Housing, accommodation, hotels	Whitehorse
2022-23 FY					\$70,949.05		

C00067245	CDSTERNWHOTE	2022-09-19	2022-09-23	2023/24	\$3,795.00	Housing, accommodation, hotels	Whitehorse
C00073321	CDHLGENERALP	2023-08-01	2023-08-31	2023/24	\$85,710.00	Housing, accommodation, hotels	Whitehorse
C00075299	CDHLGENERALP	2024-03-13	2024-04-30	2023/24	\$3,468.00	Housing, accommodation, hotels	Whitehorse
2023-24 FY					\$92,973.00		

Total	\$433,012.95
-------	--------------

Yearly totals		
2019/20	\$	26,078.02
2020/21	\$	13,933.88
2021/22	\$	229,079.00
2022/23	\$	70,949.05
2023/24	\$	92,973.00
Total	\$	433,012.95