

GMOB Vendor Costs over \$5000
April 1, 2015 – March 31, 2016

<i>Vendor</i>	<i>Service</i>	<i>Amount (\$)</i>
Borealis Accounting Inc.	Bookkeeping	\$ 5,000.63
Bromley & Son Ltd.	Office Rental (3 years)	\$ 114,156.00
Creative Basics	Office Furniture & Supplies	\$ 27,783.81
HUB International	Insurance	\$ 5,065.00
Kellett Communications Inc.	Communications	\$ 6,363.00
North by North	Technical Setup	\$ 33,874.47
NorthWays Consulting	Governance and HR Manuals	\$ 17,902.50
Ricoh Canada Inc.	Photocopier	\$ 8,093.40
Staples Canada	Computer	\$ 5,385.56