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## GMOB Vendor Costs over \$5000 April 1, 2017 – March 31, 2018

Vendor	Service	Amount (\$)
3DS Inc.	Model Build and Deliver	\$ 16,117.61
Arcadis Canada Inc.	State of Knowledge Presentation	\$ 22,135.21
Borealis Accounting Inc.	Bookkeeping	\$ 22,817.83
Crowe MacKay LLP	Audit	\$ 6,825.00
DPRA	Facilitation and Report Writing	\$ 61,368.27
Erica Silzer	Design and Layout	\$ 7,293.57
Explorer Hotel	Accommodation	\$ 14,029.03
Fasken Martineau Du Moulin LLP	Legal	\$ 13,131.66
Kirkham Geosystems	Data	\$ 10,300.00
Norland Agencies	Insurance	\$ 8,702.00
Northern News Services	Advertising	7,385.52
Novotel Hotels & Resorts	Accommodation	\$ 13,250.56
Signed	Design and Printing	\$ 7,326.90
Top of The World Travel	Travel	\$ 24,026.42
Verge Communications Ltd.	Communications	\$ 12,586.91