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**Board Contracts valued over \$5000.00 from April 1, 2013 to March 31, 2015**

Vendor	Service	Amount
Air Tindi	Air Charter	\$15,646.56
Borealis Accounting Inc.	Bookkeeping/Financial	\$69,940.02
Crowe Mackay LLP	Financial Services	\$32,268.60
Digi Tran Inc.	Transcription Services	\$12,499.72
DPRA Canada Incorporated	IT Support Services	\$27,825.00
EcoMetrix Incorporated	Technical Support	\$14,936.72
Hutchinson Environment Sciences Ltd.	Technical Support	\$21,740.92
North Ways Consulting	Technical Support	\$11,274.95
Northern News Services	Advertising Services	\$7,495.98
Northwestel Cable Inc.	Communications Services	\$11,762.78
Northwestel Inc.	Telephone Services	\$27,895.88
Pido Productions Ltd.	Sound System Services	\$20,530.15
SLR Consulting Ltd.	Technical Support	\$30,140.25
SRK Consulting	Technical Support	\$40,688.74
Tamarack Computers Ltd.	IT Support Services	\$44,894.35
Xerox Canada Ltd	Printing Services	\$31,997.97