

**Contract Summary 2011**  
**January 1, 2011 to December 31, 2011**

\*S = Sole Sourced / P = Public Tender

Contract Number	Contractor	Community	Description	Begin Date	Completion Date	*Tender Type	Expenditures To Date
08-03	Morneau Sobeco Limited Partnership	Fredericton, NB	Actuarial Services	1-Jan-08	31-Dec-11	P	\$ 165,457.64
11-01	Graham Seal-Jones	Mill Bay, BC	Compiling Yukon Mine Rescue Manual	3-Jan-11	31-Dec-11	S	87,401.06
11-02	Klondike Business Solutions	Yukon	To assemble, disassemble and relocate furniture and related office items	1-Jan-11	31-Dec-11	S	2,137.50
11-03	A-1 Delivery	Yukon	To provide delivery service	1-Jan-11	31-Dec-11	S	6,900.00
11-04	Raven Recycling	Yukon	To provide recycling services to the YWCHSB	1-Jan-11	31-Dec-11	S	710.00
11-05	Polar Group	Yukon	After hours emergency telephone answering service	1-Jan-11	31-Dec-11	S	3,600.00
11-06	Aon Hewitt	Vancouver, BC	To provide 4 quarterly reports and 8 monthly reports	1-Jan-11	31-Dec-11	S	25,000.00
11-07	Aon Hewitt	Vancouver, BC	To provide Investment Advisory Services	1-Jan-11	31-Dec-11	S	7,089.00
11-11	Birch Information Management	Yukon	Microfilming	1-Jan-11	31-May-11	S	17,185.00
11-12	Bliss Informatics	BC	Analysis of IT network and data security controls	1-Jan-11	31-Dec-11	S	17,144.24
11-13	Lyn Hartley	Yukon	Design and facilitate 1/2 day management training session	3-Jan-11	31-Mar-11	S	2,850.00
11-14	39396 Yukon Inc. (The Software Development Centre)	Yukon	Post implementation Assessments Support	1-Jan-11	31-Dec-11	S	8,028.75
11-15	39396 Yukon Inc. (The Software Development Centre)	Yukon	Post implementation OH&S Support	1-Jan-11	31-Dec-11	S	9,206.25
11-16	Keith Thaxter o/a 33060 Yukon Inc.	Yukon	General Support - Systems	1-Jan-11	31-Dec-11	S	29,917.44
11-17	39396 Yukon Inc. (The Software Development Centre)	Yukon	Reporting	1-Jan-11	31-Dec-11	S	9,533.75
11-18	Mike Tribes	Yukon	Reporting	1-Jan-11	31-Dec-11	S	6,112.50
11-19	Keith Thaxter o/a 33060 Yukon Inc.	Yukon	Reporting	1-Jan-11	31-Dec-11	S	1,260.00
11-20	D. Aubin dba Aubin's Construction & Reno's	Yukon	Create a "Investigative Process and Procedures Manual" & provided training	1-Jan-11	31-Dec-11	S	16,175.00
11-21	Outcrop Yukon	Yukon	To provide technical support for the YWCHSB's Intranet Web site	20-Jan-11	31-Dec-11	S	3,000.00
11-22	EBA Engineering Consultants Ltd.	Yukon	Review of ground support and installation procedures at the Bellekeno Mine, Elsa, YT	2-Feb-11	31-Dec-11	S	16,851.46
11-23	Barb Nimco	Yukon	Provide professional counselling services	1-Jan-11	31-Dec-11	S	18,312.50
11-24	Clarity Job Analysis & Evaluation	Yukon	Provide written position descriptions, including pre-classifications	2-Jan-11	31-Dec-11	S	1,997.50
11-25	Ernst Young	Alberta	To provide IFRS technical material and guidance of a general nature	1-Jan-11	31-Dec-11	S	7,877.19
11-26	Ernst Young	Alberta	To assist in the drafting of opening IFRS balance sheet and comparative financial statements	1-Jan-11	31-Dec-11	S	7,275.38
11-28	Stone River Inc.	USA	PowerSuite - Post implementation support	31-Jan-11	31-Dec-11	S	65,923.54
11-29	M Mckay & Associates	Yukon	Provide internal audit services with regard to physiotherapy service provider payments as outline in the YWCHSB 2010 Audit Plan.	1-Mar-11	31-Dec-11	S	-
11-30	39396 Yukon Inc. (The Software Development Centre)	Yukon	To design and develop the OH&S Information System	1-Jan-11	31-Mar-11	P	32,960.00
11-31	Human Potential Consultants Inc.	Quebec	Facilitate "Strategic Interview Skills for Investigators workshop" May 5&6, 2011	5-May-11	6-May-11	S	4,670.00

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11-32	<b>39396 Yukon Inc. (The Software Development Centre)</b>	Yukon	Sas and Oracle Base Reports Review and Design for Assessment System	1-Apr-11	31-Jul-11	S	14,991.25
11-33	<b>Austring Fendrick Fairman &amp; Parkkari</b>	Yukon	Provide Legal services for Appeal Tribunal	12-Apr-11	31-Dec-11	S	8,903.81
11-34	<b>Dr. Alan Buchanan</b>	West Van, BC	Two 1 hour sessions for to YMA and YWCH&SB	26-May-11	27-May-11	S	-
11-35	<b>Michel A. Periard</b>	Ottawa, Ontario	X-ray inspections and reports	27-Apr-11	31-Dec-11	S	42,572.59
11-36	<b>Vocational Rehabilitation Inc. (Sean FitzGerald)</b>	St.Johns Newfoundland	Provide Vocational assessments for career planning purposes	16-May-11	29-Jul-11	S	15,600.00
11-37	<b>Sorrento Systems Inc.</b>	Yukon	To provide project management for the Assessments upgrade	20-May-11	31-Dec-11	S	3,925.00
11-38	<b>Sorrento Systems Inc.</b>	Yukon	Document Management RFI Proposals	1-Mar-11	30-Sep-11	S	10,762.50
11-39	<b>Sorrento Systems Inc.</b>	Yukon	Opportunity Study to review the potential for using VMWARE as tool to facilitate both server & client computing enviroments	1-May-11	31-Dec-11	S	2,100.00
11-40	<b>Bliss Infomatics</b>	Victoria, BC	Analysis of YWCHSB IT network (internal system review) & data security controls	1-Jun-11	31-Dec-11	S	11,700.00
11-41	<b>Verbal Edge Inc.</b>	Edmonton, Alberta	Provide two (2) day Verbal Judo training sessions and supply all materials for a total of four (4) days of training.	21-Nov-11	24-Nov-11	S	9,688.66
11-42	<b>39396 Yukon Inc. (The Software Development Centre)</b>	Yukon	To design and develop the OH&S Information System	1-Apr-11	31-Dec-11	P	26,383.75
11-43	<b>Pamela Smith</b>	Victoria, BC	Complete an opportunity study to identify the considerations, constraints, and value-add of providing online services to Employers	1-Aug-11	31-Oct-11	S	7,561.67
11-44	<b>39396 Yukon Inc. (The Software Development Centre)</b>	Yukon	Assessments System Enhancements	8-Aug-11	31-Oct-11	S	24,070.00
11-45	<b>Sorrento Systems Inc.</b>		Document Management RFPI Proposals. Refer to attached SOW as appendix	30-Jun-11	30-Sep-11	S	11,225.00
11-46	<b>Richard Lawrence</b>	Yukon	Shoot ten short videos for the YWCHSB website	19-Sep-11	30-Sep-11	S	7,550.00
11-47	<b>Bliss Infomatics</b>	BC	A privacy and security assessment of the YWCHSB External Website	1-Oct-11	31-Dec-11	S	9,073.91
11-48	<b>EBA Engineering Consultants Ltd.</b>	Yukon	Review of the design and safety protocols at the Wolverine Creek Mine, Prepare a technical memo summarizing the work detailed	27-Sep-11	31-Dec-11	S	6,710.00
11-49	<b>39396 Yukon Inc. (The Software Development Centre)</b>	Yukon	Creation of clearance letters in a batch mode for Assessment system.	15-Sep-11	31-Oct-11	S	10,001.25
11-50	<b>Sorrento Systems</b>	Yukon	Document Management Deployment Support	1-Oct-11	31-Dec-11	S	14,812.50
11-51	<b>ImageSoft Inc</b>	Michigan	Document Mgmt - Software purchase and implementation services			P	90,433.72
11-52	<b>Andrew Robulack dba Thunderbrain</b>	Yukon	Create a 2nd version of the YWCHSB website	1-May-11	30-Sep-11	S	21,491.25
11-53	<b>Andrew Robulack dba Thunderbrain</b>	Yukon	Consulting services for PIA Project, Cloud development, migration and hosting	1-Nov-11	31-Dec-11	S	5,012.50
11-54	<b>39396 Yukon Inc. (The Software Development Centre)</b>	Yukon	Assessments System Enhancements - Security Model	1-Nov-11	31-Dec-11	S	15,242.50
11-55	<b>39396 Yukon Inc. (The Software Development Centre)</b>	Yukon	Design and implement the Assessments Management Reports	1-Nov-11	31-Dec-11	S	15,970.00

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11-56	Ernst and Young	Quebec	Advance Tax Ruling Application - Issuance of Form T5007	24-Nov-11	24-Nov-12	S	4,662.00
11-57	Foundation of Administrative Justice	Edmonton, Alberta	Provide 13 days of course instruction - Administrative justice, Interpret legislation and evidence, adjudicator's clinic, effective hearings	17-Apr-11	30-Jun-11	S	89,264.00
11-58	Hoenisch, Monika o/a MH Consulting	Yukon	To assist the YWCHSB in visiting work sites in the Yukon	1-Jun-11	31-Aug-11	S	7,000.00
11-59	M Mckay & Associates	Yukon	Review of the Return To Work Prevention Fund contribution agreement	15-Dec-11	14-Dec-12	S	-
10-25	Kathleen Avery	Yukon	Provide legal services for the Board	01-Jan-11	30-Sep-11	S	98,940.00
05-103	Bruce Willis Professional Corp	Yukon	Provide legal services for the Board	15-May-07	15-May-12	S	176,805.68
10-101	Allon Reddoch Professional Corp	Yukon	Perform medical services	01-Jul-10	30-Jun-13	S	177,824.67
10-106	Ngozi Ikeji Professional Corp	Yukon	Perform medical services	01-Aug-10	31-Jul-12	S	43,138.75
10-107	Frank Fry	Yukon	Perform communication and public relations services	01-Jan-11	31-Dec-11	S	75,715.38
11-100	Kathleen Avery	Yukon	Provide legal services for the Board	01-Oct-11	31-Dec-11	S	30,536.25

**TOTAL**

**\$ 1,664,244.29**

Approved for Publication: \_\_\_\_\_

Valerie Royle, President/CEO YWCH&SB

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 Jim Stephens, VP Operations and CFO, YWCH&SB