Yukon Workers' Compensation Health & Safety Board Contract Summary

January 1, 2010 - December 31, 2010

			January 1, 2010 - December 31, 2010		*S = Sole	e Sourced	/ P = Public Tender
Contract	Contractor	Community its s	Description	Begin	Completion	*Tender	Expenditures
Number	Contractor	Community	Description	Date	Date	Туре	To Date
08-03	Morneau Sobeco	Fredriction, NB	Actuarial Services	1-Jan-08	31-Dec-10	Р	\$ 198,225.28
09-42	Bliss Informatics	Victoria, BC	Provide Privacy & Risk Management Services for OH&S Development Project	27-Apr-09	28-Feb-10	S	\$ 10,000.00
09-66	Ernst & Young	Calgary, AB	Technical papers developed for 3 high or medium risk topics	30-Nov-09	31-Dec-10	S	\$ 2,804.23
10-01	Birch Information Management	Whitehorse, YT	Microfilming, claims and board minutes	4-Jan-10	30-Jun-10	S	\$ 19,477.50
10-02	Smart Risk	Toronto, ON	Deliver No Regrets program to Yukon schools	1-Jan-10	31-Jul-10	S	\$ 7,250.00
10-03	Hewitt & Associates	Vancouver, BC	4 Quarterly reports, 8 monthly reports, no travel	1-Jan-10	31-Dec-10	S	\$ 25,000.00
10-04	Hewitt & Associates	Vancouver, BC	Investment Advisory Services	1-Jan-10	31-Dec-10	S	\$ 3,764.00
10-05	Reliable Electric	Whitehorse, YT	Provide service to relocate internal phone lines, data lines and related services as required	2-Jan-10	31-Dec-10	S	\$ 523.80
10-06	Klondike Business Solutions	Whitehorse, YT	Assemble, disassemble & relocate furniture & related office items as required.	1-Jan-10	31-Dec-10	S	\$ 2,362.50
10-07	Barb Nimco & Associates	Whitehorse, YT	Provide personal and professional counseling services to YWCHSB	1-Jan-10	31-Dec-10	S	\$ 16,231.25
10-08	Clarity Job Analysis & Evaluation	Whitehorse, YT	Provide written positions descriptions, including pre-classifications	1-Jan-10	31-Dec-10	S	\$ 1,790.00
10-09	Mike Tribes	Whitehorse, YT	Develop, maintain and provide quality assurance on operational reports and data extracts	1-Jan-10	31-Dec-10	S	\$ 9,300.00
10-10	Keith Thaxter o/a 33060 Yukon Inc.	Whitehorse, YT	Development of operational reports and extracts	1-Jan-10	31-Dec-10	S	\$ 20,647.53
10-11	Mackay LLP	Whitehorse, YT	Review of Northern Safety Network Agreement	1-Jan-10	31-Dec-10	S	\$ 8,500.00
10-12	Ernst & Young LLP	Calgary, AB	Review technical papers to be completed by YWCHSB staff	1-Jan-10	31-Dec-10	S	\$ 9,289.65
10-14	A-1 Delivery	Whitehorse, YT	Provide daily bank deposit service	1-Jan-10	31-Dec-10	S	\$ 5,665.00
10-15	Special Eye Security	Whitehorse, YT	Consulting services for security system repair, upgrade & ongoing maintenance	1-Jan-10	31-Dec-10	S	\$ 320.00
10-16	Ernst & Young LLP	Calgary, AB	Technical papers to be completed by EY	1-Jan-10	31-Dec-10	S	\$ 19,108.00
10-18	Collin Young	Whitehorse, YT	Assist with year end accounting	1-Jan-10	31-Dec-10	S	\$ 12,770.00
10-19	Collin Young	Whitehorse, YT	Development of technical papers & development of an opening balance sheet in regards to the International Financial Reporting Standards	1-Jan-10	31-Dec-10	S	\$ 5,130.00
10-20	Raven Recycling	Whitehorse, YT	Provide recycling services	1-Jan-10	31-Dec-10	S	\$ 1,155.00
10-21	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Provide post-implementaion support for the CHOICES application	1-Jan-10	31-Dec-10	S	\$ 2,800.00
10-22	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Provide post-implementaion support for the Assessment application	1-Jan-10	31-Dec-10	S	\$ 7,125.00
10-23	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Provide post-implementaion support for the OH&S application	1-Jan-10	31-Dec-10	S	\$ 5,542.50
10-24	Keith Thaxter o/a 33060 Yukon Inc.	Whitehorse, YT	Provide operational support for computerized information systems	1-Jan-10	31-Dec-10	S	\$ 7,462.08
10-25	Kathleen Avery	Whitehorse, YT	Provide legal services	1-Jan-10	31-Dec-10	S	\$ 110,687.50
10-26	Human Potential Consultants Inc.	Plaisnanse, PQ	Provide training in "Strategic Interview Skills for Investigators to employees of YWCHSB	26-Apr-10	28-Apr-10	S	\$ 6,552.00

Contract Number	Contractor	Community	Description	Begin Date	Completion Date	*Tender Type	Expenditures To Date
10-27	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Review computer information systems	1-Jan-10	31-Dec-10	S	\$ 10,188.75
10-28	StoneRiver Insureworx	Denver, CO	PowerSuite software support for 2010	1-Jan-10	31-Dec-10	S	\$ 55,592.15
10-31	GBA Consulting	Whitehorse, YT	To provide project management services for the Assessment enhancement project.	2-Jan-10	31-Dec-10	S	\$ 13,996.50
10-32	GBA Consulting	Whitehorse, YT	Project Management services for the requirement and design of the Occupational Health & Safety Information System	2-Jan-10	31-Dec-10	S	\$ 500.00
10-33	Kari Johnston	Whitehorse, YT	Provide transcription and word processing for OH&S investigations, conducting by Safety Officers	1-Jan-10	31-Dec-10	S	\$ 620.00
10-34	Polar Group ICT	Whitehorse, YT	After hours emergency telephone answering service	1-Jan-10	31-Dec-10	S	\$ 2,850.00
10-35	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Assessments application upgrade	30-Apr-10	30-Jun-10	Р	\$ 30,182.50
10-36	EBA Engineering Consulting	Whitehorse, YT	Investigation into ground fall at Yukon Zinc Corporations Wolverine Mine	28-Apr-10	31-Dec-10	S	\$ 16,431.67
10-37	Managed Processing Consulting Inc	Barrie, ON	Management systems audit - Wolverine mine	27-Apr-10	31-Dec-10	S	\$ 26,500.00
10-38	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	OH&S System Development Project 2010	1-Apr-10	31-May-10	Р	\$ 36,457.50
10-39	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	OH&S System Development Project - Iteration Plan 2	1-Jun-11	31-Jul-11	Р	\$ 54,927.50
10-40	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Assessment System Project Iteration Plan 2	1-Jul-10	31-Aug-10	Р	\$ 20,550.00
10-41	Bliss Informatics	Non-Yukon	Privacy Impact Assessment	11-Jul-10	31-Dec-10	S	\$ 11,100.00
10-42	М МсКау	Whitehorse, YT	YMTA Review for year ended March 31, 2010	1-Aug-10	31-Dec-10	S	\$ 2,327.50
10-43	Ernst & Young LLP	Toronto, ON	advice re opening balances and mock up of FS under IFRS	10-Aug-10	31-Dec-10	S	\$ 4,410.34
10-45	StoneRiver Insureworx	Denver, CO	PowerSuite Upgrade	1-Jun-10	31-Dec-10	S	\$ 4,281.85
10-46	Outcrop Yukon	Whitehorse, YT	Implementation of Intranet	1-Sep-10	31-Dec-10		\$ 10,000.00
10-47	39396 Yukon Inc. / Software Development Centre	Whitehorse, YT	OH&S System Development Project - Iteration Plan 3	1-Aug-10	30-Sep-10	Р	\$ 58,572.50
10-49	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Assessments Development Project Iteration Plan 3	1-Sep-10	31-Oct-10	Р	\$ 35,225.00
10-50	Sorrento Systems Inc.	Whitehorse, YT	Document Management Project Charter - Imaging	4-Oct-11	30-Oct-11	S	\$ 3,037.50
10-51	39396 Yukon Inc. / Software Development Centre	Whitehorse, YT	OH&S System Dev. Project Iteration Plan 4	1-Oct-10	31-Dec-10	Р	\$ 50,575.00
10-52	39396 Yukon Inc./ Software Development Centre	Whitehorse, YT	Assessment System Project Iteration Plan 3	1-Nov-10	31-Dec-10	Р	\$ 31,400.00
10-53	Sorrento Systems Inc.	Whitehorse, YT	Document Management Project Opportunity Study	1-Nov-10	31-Dec-10	S	\$ 14,550.00
10-54	Aunt Fran's House	Whitehorse, YT	Produce an Assessment auditor manual	6-Dec-10	31-Dec-10	S	\$ 5,000.00
10-55	Lynn Hartley	Whitehorse, YT	Design and delivery of Section 41 Training	1-Oct-10	31-Dec-10	S	\$ 10,925.00
05-103	Bruce Willis Professional Corp	Whitehorse, YT	Provide legal services for the Board	15-May-07	15-May-12	S	\$ 179,316.83
07-101	Allon Reddoch Professional Corp	Whitehorse, YT	Perform medical services	1-Jul-11	30-Jun-10	S	\$ 92,233.12
09-106	Ngozi Ikeji Professional Corp	Whitehorse, YT	Perform medical services	1-Aug-09	31-Jul-10	S	\$ 37,680.00
10-107	Frank Fry	Whitehorse, YT	Provide communication & public relations services	1-Jan-10	31-Dec-10	S	\$ 73,107.04
10-101	Allon Reddoch Professional Corp	Whitehorse, YT	Perform medical services	1-Jul-10	30-Jun-13	S	\$ 94,671.36
10-106	Ngozi Ikeji Professional Corp	Whitehorse, YT	Perform medical services	1-Aug-10	31-Jul-12	S	\$ 12,310.00
10-108	Bruce Willis Professional Corp	Whitehorse, YT	Hours over and above original contract	1-Oct-10	31-Dec-10	S	\$ 4,195.20
					TOTAL	\$	1,523,197.63