

Nwmb - Interim Report

**Kugluktuk Angoniatit Association**  
**Project Allocation Detail 01/04/2010 to 24/01/2011**

Date	Description	Source	JE#	Amount	Cumulative
<b>Effects of Dev on Movements of Barren-ground Caribou</b>					
4010	NWMB Core Funding				
12/07/2010	KAA Contribution to Project # 11-004-5	KAA CON...	J184	-60,700.00	-60,700.00
4022	NWMB Contrib Agree # 11-004-5				
12/07/2010	11-004-5, Nunavut Wildlife Managem...	007914	J4	37,100.00	-23,600.00
12/07/2010	KAA Contribution to Project # 11-004-5	KAA CON...	J184	60,700.00	37,100.00
				<u>97,800.00</u>	
5030	Wages (Translation Services)				
29/11/2010	29865, Margo Nlvingalok	721	J139	300.00	37,400.00
10/12/2010	10-Dec-10, <One-time vendor>	735	J153	150.00	37,550.00
				<u>450.00</u>	
5040	Wages (Professional Services)				
21/01/2011	GOLDER-5, Golder Associates Ltd.	759	J185	29,116.31	66,666.31
5050	Wages (Projects)				
18/11/2010	18-Nov-10, Robyn Atatahak	0703	J155	525.25	67,191.56
19/11/2010	19-Nov-10, Pauline Anablak	704	J157	525.25	67,716.81
06/12/2010	06-Dec-10, Robyn Atatahak	720	J138	300.00	68,016.81
09/12/2010	09-Dec-10, Gerry Atatahak	731	J149	150.00	68,166.81
10/12/2010	10-Dec-10, Colin Adjun	727	J145	150.00	68,316.81
10/12/2010	10-Dec-10, Joseph Nlptenetlak	728	J146	150.00	68,466.81
10/12/2010	10-Dec-10, Alice Ayalik	729	J147	150.00	68,616.81
10/12/2010	10-Dec-10, Bobby Kakolak	732	J150	150.00	68,766.81
10/12/2010	09-Dec-10, Laura Kuhoktak	733	J151	150.00	68,916.81
10/12/2010	09-Dec-10, John Ivarluk	734	J152	150.00	69,066.81
11/12/2010	11-Dec-10, Charlie Bolt	730	J148	150.00	69,216.81
17/12/2010	17-Dec-10, Robyn Atatahak	746	J173	600.00	69,816.81
14/01/2011	13-Jan-11, Robyn Atatahak	755	J181	192.84	70,009.65
				<u>3,343.34</u>	
5110	Supplies (Groceries)				
09/12/2010	1015318, Barbara Adjun	725	J143	33.90	70,043.55
5150	Rental (Vehicle)				
11/12/2010	05, Gerry Atatahak	726	J144	150.00	70,193.55
5160	Travel (Accommodations)				
10/12/2010	11-Dec-10, Lena Adjun	744	J171	255.00	70,448.55
<b>Total Effects of Dev on Movements of Barren-ground Caribou</b>				<u><u>70,448.55</u></u>	