

Archive Room Boxes

Box 1:

- Notice of Assessment (Pink Slips) Dated January 11, 1985 (1 Bundle)
- Notice of Taxes Payables (Pink Slips) Dated January 31, 1985 (2 Bundles)
- Notice of Taxes Payables (Pink Slips) Dated January 1– December 31, 1986
- Notice of Taxes Payables (Pink Slips) Dated January 1– December 31, 1986
- GNWT – Property Assessment Taxation – Assessment Roll – January 1 – December 31, 1986
- Land Tax Letters – Dated January 1986 – April 1986
- Assessment Appeals 1986
- Tax Rebate Forms 1986
- Buy – Out Agreement
- Land Tax Letters – Dated January 1985 – December 1985
- 1985 Tax Rebate Application Forms
- Land Tax Letters – Dated April – August 1985
- Municipal Ordinance – Assessors Oath
- GNWT – Property Assessment and Taxation – Assessment Roll – January 1, 1984 – December 31, 1984
- Tax Notice / Mortgages
- Land Tax Receipts – January – December 1985 (Roll)
- Land Tax - July – December 1984 (Roll)
- General Accounts Receivable – July – December 1984 (Roll)

Box 2:

- GNWT – Property Assessment and Taxation – Assessment Roll – January 1, 1987 – December 31, 1987
- GNWT – Property Assessment and Taxation – Assessment Roll – By Category After Court Revision
- Senior Citizen Tax Relief 1987
- Notice of Taxes Payable (Pink Slips) January 1 – December 31, 1987
- Notice of Assessment (Pink Slips) January 1 – December 31, 1987
- Notice of Assessment (Pink Slips) February 5, 1988 (2 Bundles)
- Taxation Journal 1988
- General Ledger Journal 1988
- Taxation Journal 1987 plus January & February 1988
- Detail Taxation Ledger 1988
- Notice of Taxes Payable 1988
- Taxation Journal – Report Date August 31, 1990
- Notice of Assessment – December 21, 1990
- Property Change Order Forms – July 25, 1990
- Assessment Changes Journal
- GNWT – Property Assessment and Taxation 1990
- Detail Taxation Ledger – August 1990
- 1989 annual Tax Notice
- Notice of Assessment – December 29, 1989 (3 Bundles)

Box 3:

- Assessment Charges Journal – Reporting Date December 31, 1988
- Special Assessment Report – Reporting Date – January 31, 1988
- Notice of Assessment (White Copies) June 23, 1989
- Tax Notice – August 1988 (Yellow)
- Notice of Taxes Payables 1988 (Yellow Copies)
- Notice of Assessment (White Copies) February 5, 1988
- Notice of Assessment (Yellow) January 1 – December 31, 1987
- Notice of Assessment (Yellow) January 1 – December 31, 1987
- Notice of Assessment – December 29, 1988
- Notice of Taxes Payable – 1988

Box 4:

- Assessment Changes Journal – Reporting Date: December 31, 1989
- Tax Notice – January 1989
- Special Assessment Report – January 31, 1989
- Property Change Order Form
- Tax Notice – 1989 Annual Notice
- Duplicate of Tax Notices – January 1989
- Duplicate of Tax Notices – December 1989
- Notice of Assessment – Year of 1989
- GNWT – Property Assessment and Taxation – Assessment Roll by Owner Types – Dated October 31, 1988
- GNWT – Property Assessment and Taxation – Assessment Roll by Owner Types – Dated October 31, 1988
- Tax Notice Annual 1989
- Tax Notice to Mortgage Companies and Banks
- Duplicates of Tax Notices
- Tax Notice Reminders – September 30, 1989
- Taxation Letters – October 1989
- Notice of Assessment – December 29, 1988

Box 5:

- 1990 Annual Tax Notices
- 1989 General Ledger Journal
- Taxation Journal - Reporting Date – February 28, 1990
- 1990 Taxation Journal
- Assessment Changes Journal – Reporting Date March 31, 1990
- Taxation Option Record – Reporting Date June 30, 1990

Box 14:
1985

- Record of General Accounts Receivable (Roll)
- 1985 Accounts Payable
- General Ledger Detail – Dated December 1, 1985
- Accounts Payable (3 Bundles)
- Bank of Montreal Bank Books (3)
- CIBC Bank Books (2)
- Accountable Advance
- “A”
- AESL
- “B”
- BSEA Account
- “C”
- “D”
- Delta Ford
- “E”
- Esso Petroleum
- Finning Tractors
- “F”
- Great West Life
- “G”
- “H”
- Husky Stationary
- “I”
- Inuvik Housing Association
- Land Development Account
- “J”
- “K”
- “L”

Box 15: Finance 1996

- 1986/97 Accountable Advance
- Utilidor Reconstruction 1986
- Land Tax Receivables Month End 1986
- Town of Inuvik Cheques
- Pink Copies of Cheques (4 Bundles)
- Disbursement Voucher – Dated January to December 1986
- Pay – December 12 / 1986
- Secretary / Manager Meeting – March 13, 14, and 15, 1986
- Secretary Treasurer
- Library Time Sheets 1986
- 1986 Staff TD1 Declarations
- 1986 Separation Records – Record of Employment
- Updated Personnel Records
- January 1986
- February 1986
- March 1986
- April 1986
- May 1986
- June 1986
- July 1986
- August 1986
- September 1986
- October 1986
- November 1986
- December 1986
- General Accounts Receivable Month End 1986
- Territorial Accounts Receivable Month End 1986
- Federal Accounts Receivable Month End 1986
- Mobile Tax Accounts Receivable Month End 1986
- General Operating 89-01716
- Capital Account 89-01816
- Land Account 90-01514
- Mayor and Councilors Pay for T4As
- OJCC Account 90-01611
- NOGAP Account 90-01212
- Payroll Account 89-01813
- Gravel Restoration 90-01719
- Disbursements Vouchers – March to December 1986

BOX 16: Finance 1986

- CIBC Bank Books
- General Ledger 1986
- Q
- R
- Reid Crowther & Partners
- Receiver General
- Revenue Canada
- S
- Stats Canada – Copy of Reports
- Superior Emergency
- T
- U
- Union
- V
- Vehicle Registrations
- Visa Truck Rentals
- X
- Y
- Z
- W
- Cheque Disbursements
- C
- Bank of Commerce
- B
- A
- Accountable Advance
- Capital Account
- D
- E
- Esso Petroleum
- F
- Finning
- G
- H
- Husky Stationary
- I
- Inuvik Housing
- J
- J.E. Authorizations
- K
- L
- Land Development Account

- Motorola
- MSA
- MacKay Partners
- MEBA Insurance
- Norm's Hardware
- NCPC
- N
- M
- P
- Pitney Bowes
- PB Leasing
- Pay Signature Sheets
- Points North Transportation
- PWA
- Petty Cash
- NorthwesTel
- NOGAP 1984
- NOGAP 1985
- NOGAP 1986
- O

BOX 17: Finance 1987

- Accounts Receivable – Social Services GNWT
- Payables Journal 1987
- Payables Journal 1987
- Payroll Journal December 31, 1986
- Payroll Journal January to September 1987
- MEBA Member Termination (Pink Copies)
- Visa Truck Rentals
- Separation Papers
- Accountable Advance
- A
- B
- C
- Councillors Pay
- D
- E
- Home Owner's Rebate
- Husky Stationary
- H
- GNWT
- F
- G
- Finning Tractors
- Motorola Ltd.
- MacKay, Douglas
- Land Tax Credits
- Lands Account
- K
- J
- Inuvik Fire Fighters Association
- I
- Inuvik Housing Authority
- NCPC
- NOGAP Account
- Norm's Building Supply
- Northern Metallic
- R
- Points North
- O
- N
- NorthwesTel
- Q
- PB Leasing

- Petty Cash
- Pitney Bowes
- Pacific Western
- Reid Crowther
- P
- Revenue Canada
- Receiver General
- Rocky's Plumbing
- Superior Emergency
- Town Accounts

BOX 18:

- Cheque Bundle #4206 - 4609
- Cheque Bundle #2653 - 3232
- Cheque Bundle #2054 - 2722
- Cheque Bundle #3405 – 3895
- Aged Customer Accounts – December 31, 1987
- Print Re: Created Batch – September 30, 1987
- Town of Inuvik – Invoices
- General Ledger – December 31, 1987
- Posting Journal – December 24, 1987
- TD1 Forms
- Signed Pay Sheets
- Bi-Weekly Time Sheets
- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December
- Territorial Accounts Receivable
- Federal Accounts Receivable
- Land Accounts Receivable
- General Accounts Receivable
- WCB Claims
- Library Board
- Sick/Holiday Leave
- GNWT Statements
- CIBC
- General Operating Fund
- Term Deposit
- Land Development
- Accountable Advance
- Payroll Account
- NOGAP Account
- S
- T
- U

BOX 19: Finance 1988

- General Ledger – December 31, 1988
- Cheque Bundle #3679 – 3341
- Regional Health Boards
- A
- Acklands
- Accountable Advance
- C
- CIBC – Bob’s Garbage Account
- Canadian Airlines International
- CIBC – Loan Fire Car
- Councilor’s Pay
- ESSO Petroleum
- E
- Department of Health – Chargebacks
- Delta Ford Sales
- Finning Tractor
- H
- Land Tax Credit
- L
- K
- J
- Inuvik Firefighters Association
- Inuvik Housing Authority
- I
- Husky Insurance
- Home Owners Rebate
- M
- Motorola
- MEBA Group Insurance
- N
- NWT Association of Municipalities
- Northstar Construction
- North American System Shop
- Norm’s Building Supplies
- NOGAP Account
- NorthwesTel
- Northern Metallic
- NCPC
- Northern New Services
- NWT Land Titles
- O
- P

- Playground Petty Cash
- Points North Transportation
- Pitney Bowes
- Petty Cash – Library
- Reid Crowther
- Receiver General
- S
- Superior Emergency
- T
- Town Account
- U

- V
- X
- Y
- Z
- W
- Stats Canada – Payroll Reports

BOX 20: 1988

- Payroll Account 1988
- Works Department Coffee Fund – Bank Statements
- Pool Supplies – GNWT
- Telephone Register – Billable Calls
- Library Personnel (Employee Master & TD1)
- Concession Casuals
- Cheque Bundles
- Payroll Calculation
- Cheque List
- Calculation Distribution
- Annual Cheque Calculation
- Posting Journal
- Cheque Listing
- Town of Inuvik Invoices
- Record of Employment
- Playground Employees
- Office Casuals
- Library Time Sheets

BOX 21: Finance 1988 / 1989

- Posting Journal
- General Ledger Journal
- Y / Z
- X
- W
- Visa Truck Rentals
- V
- A
- Acklands
- Grant Breckearidge
- C
- CIBC – Garbage Contract
- CIBC – Loan Car
- Canadian Airlines International
- Councilors Pay
- D
- Department of Health Chargebacks
- E
- ESSO Petroleum
- F
- Finning Tractor
- G
- GNWT
- H
- Homeowners Rebate
- Husky Stationary
- I
- Inuvik Firefighters Association
- Inuvik Housing Authority
- J
- K
- L
- M
- Mackenzie Services
- MEBA Group Insurance
- Motorola Ltd.
- N
- NWT Land Titles
- NOGAP Account
- Norm's Building
- Northern Metallic

- NOGAP Account
- Norm's Building
- Northern Metallic
- Aged Trial Balance
- Cheques

BOX 22:

- Posting Journal – Dated: December 31, 1988
- General Ledger – Dated: December 31, 1988
- Y & Z
- X
- W
- Visa Truck Rental
- V
- A
- Acklands
- B
- Bob's Welding
- Grant Breckearidge
- C
- CIBC – Garbage Contract
- CIBC – Loan Car
- Canadian Airlines International
- Councilors Pay
- D
- Delta Ford Sales
- Department of Health Chargebacks
- E
- ESSO Petroleum
- F
- Finning
- G
- GNWT
- H
- Home Owners Insurance
- Husky Stationary
- I
- Inuvik Firefighters
- Inuvik Housing Authority
- J
- K
- L
- Land Tax Credits
- M
- Mackenzie Services
- MEBA Group Insurance
- Motorola
- N
- NWT Land Titles