

PCSS Yukon Fish and Wildlife Enhancement Trust

Final Report

Activities Completed

During this project, **14 students in the WILD (Wilderness Initiatives for Leadership Development) program** prepared for a five-day school bison hunt scheduled for **February 23–27**. Preparation for this expedition required extensive safety training, mechanical work, and logistical planning to ensure students could safely and responsibly access remote bison habitat.

A major component of the project focused on the repair and preparation of the school's snowmobile fleet. Throughout the previous semester, students in the Porter Creek Secondary School shop program worked collaboratively to assess, repair, and prepare sleds for winter travel.

This year, major repairs revolved around **three snowmobiles**, including:

- A **complete engine rebuild of a 2014 Ski-Doo Skandic 550 Fan**, which represented the most significant mechanical repair completed during the project.
- **Brake system and caliper repairs** on two additional Ski-Doo Skandic snowmobiles to ensure safe stopping capability while towing freight sleds and traveling in variable winter terrain.
- Additional **minor repairs across the remainder of the fleet**, including preventative maintenance and safety-related fixes.

WILD students also completed hands-on maintenance tasks, including:

- Repairing brake lights
- Replacing light bulbs
- Installing a rear bumper on the Polaris snowmobile
- Greasing, and replacing carbides

These activities allowed students to develop mechanical literacy while directly contributing to the safety and readiness of the winter expedition.

In addition to mechanical repairs, **remaining project funds were used to purchase essential operational supplies**, including **two-stroke oil and expedition equipment required for the bison hunt**. These items were purchased locally through **Canadian Tire** and were necessary to safely operate snowmobiles and support multi-day winter travel in remote conditions.

Student Training and Safety Preparation

Prior to the bison hunt, students completed extensive certification and safety training to ensure they were prepared for both wilderness travel and ethical harvesting.

Students completed the following courses:

- **Canadian Firearms Safety Course**
- **Wilderness Advanced First Aid (WAFA)**
- **Yukon HEED (Hunting Ethics, Education, and Development) Course**
- **Boreal River Online Ice Rescue Awareness Training**
- **Whitehorse SAFE Snowmobiling Course**

These certifications emphasized risk management, emergency response, ethical decision-making, wildlife stewardship, and responsible snowmobile operation.

Contribution to Project Goals and Objectives

The primary goal of this project was to ensure students could safely participate in a school bison hunt while learning responsible wildlife stewardship and land-based skills.

Snowmobiles are **crucial to bison hunting in the Yukon** due to deep snow conditions, vast travel distances, and the remote nature of bison habitat. They allow safe access to winter range, transport of safety equipment and harvested meat, and the ability to respond effectively to changing weather and emergency situations.

For a school-based program, reliable snowmobiles are essential for:

- Student safety and supervision
- Emergency response capability
- Ethical and efficient harvest practices
- Minimizing unnecessary disturbance to wildlife habitat

By repairing and maintaining the fleet and supplying essential operating materials, this project directly supported safe, responsible, and educational access to wildlife habitat.

Variations from the Original Work Plan

A variance from the original work plan occurred due to the extent of mechanical issues identified during inspections. The **complete engine rebuild of the 2014 Skandic 550 Fan** required additional time and resources beyond initial estimates.

To remain within available funding, repair priorities were adjusted to focus on machines essential for hauling freight and supporting the bison hunt. Non-critical repairs were postponed, while remaining funds were allocated toward essential operational supplies required for the expedition.

Contribution to the Protection, Enhancement, or Restoration of Wildlife

This project contributes to wildlife protection and enhancement through education.

Students gained firsthand experience learning about:

- Bison ecology and habitat use
- Population management and conservation principles
- Ethical harvesting practices
- Responsible winter travel in wildlife habitat

By ensuring students are properly trained and equipped, the project supports long-term conservation through education, respect, and stewardship.

Future Improvements

If completing this project again, earlier mechanical inspections and long-term maintenance planning would be prioritized. Establishing a multi-year maintenance schedule and budgeting for consumable supplies earlier in the process would further strengthen program readiness.

Despite these challenges, the project successfully met its objectives by preparing students to safely, ethically, and responsibly participate in land-based wildlife education.

Communications

Throughout the project, efforts were made to ensure that the results and support of the Yukon Fish and Wildlife Enhancement Trust were shared with students, families, and the broader school community.

Funding support was acknowledged during **parent and guardian meetings** held for the WILD program, where upcoming expeditions, safety planning, and program logistics were discussed. During these meetings, families were informed that the snowmobile repairs and preparation for the bison hunt were made possible in part through funding from the Yukon Fish and Wildlife Enhancement Trust.

In addition, the Enhancement Trust was acknowledged through **email communication with parents and guardians**, providing transparency around program funding, safety preparation, and the organizations supporting land-based learning opportunities for students.

Looking ahead, the Yukon Fish and Wildlife Enhancement Trust will also be **formally recognized on WILD program shirts**, which are worn by students during field trips, expeditions, and community-based learning activities. This will provide ongoing visibility for the Trust and highlight its role in supporting youth wildlife education and stewardship in the Yukon.









FINAL REPORT BUDGET SHEET

| EXPENDITURE CATEGORIES | ITEM | ACTUAL COST | RECEIPTS INCLUDED |
|-------------------------------|---|-------------------------|-------------------|
| MATERIALS AND SUPPLIES | SKI DOO: BRAKE DISK AND CALIPER | \$826.28 | Yes |
| | SKI DOO: O-RING, BRAKE PADS, BRAKE SPRING | \$317.49 | Yes |
| | ROYAL DISTRIBUTING: CARBURATOR INTAKE BOOTS, GASKET SET | \$261.38 | Yes |
| | ROYAL DISTRIBUTING: TAIL LIGHT COVERS | \$92.49 | Yes |
| | Yukon Honda: Copper Washer and Brake Fluid | \$21.81 | Yes |
| | Griffiths: Stove Jack For Wall tent | \$76.55 | Yes |
| | Canadian Tire: Miscellaneous Skidoo and Hunt supplies | \$866.59 | Yes |
| | | TOTAL: \$2462.59 | |


ski-doo

ORDER RECEIVED


Hi Terry ,

Thank you for shopping with us! We are getting your order ready to be shipped.


You should receive our shipping confirmation email once your order is processed for shipping.



Preparing your order



In transit



Delivered

During the Canada Post strike, our standard orders are being handled by Purolator to ensure continued delivery.

YOUR ORDER
#21001052127
Placed on 2025-12-15 15:36:40

ski-doo

O-Ring
Product: #293300026
Price: 4.59 CAD
Quantity: 2
Subtotal: 9.18 CAD

Gasket 0.3
Product: #420950910
Price: 22.99 CAD
Quantity: 1
Subtotal: 22.99 CAD

Torx Screw M8 X 1.25 X 25, Scotch Grip
Product: #250000752
Price: 1.09 CAD
Quantity: 2
Subtotal: 2.18 CAD

Brake Pads Kit
Product: #507032489
Price: 99.99 CAD
Quantity: 1
Subtotal: 99.99 CAD

Brake Spring Kit
Product: #507032722
Price: 49.99 CAD
Quantity: 1
Subtotal: 49.99 CAD

ski-doo

Disk
Product: #507032513
Price: 309.99 CAD
Quantity: 1
Subtotal: 309.99 CAD

Brake Caliper
Product: #507032720
Price: 429.99 CAD
Quantity: 1
Subtotal: 429.99 CAD

Brake Pad Kit
Product: #415084600
Price: 99.99 CAD
Quantity: 1
Subtotal: 99.99 CAD

| | |
|---------------------------|---|
| Subtotal | 1,024.30 CAD |
| Parcel Flat Rate | 65.00 CAD |
| Estimated Tax* GST | 54.47 CAD |
| Tax Total | 54.47 CAD |
| Order Total* | 1,143.77 CAD Not Charged |

YOUR ORDER
#21001052127
Placed on 15/12/2025 15:40 EST

O-Ring
Product: #293300026
Unit Price: 4.59 CAD
Quantity: 2
Subtotal: 9.18 CAD

Gasket 0.3
Product: #420950910
Unit Price: 22.99 CAD
Quantity: 1
Subtotal: 22.99 CAD

Torx Screw M8 X 1.25 X 25, Scotch Grip
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Quantity: 1
Subtotal: 99.99 CAD

Brake Spring Kit
Product: #507032722
Unit Price: 49.99 CAD
Quantity: 1
Subtotal: 49.99 CAD

Brake Pad Kit
Product: #415084600
Unit Price: 99.99 CAD
Quantity: 1
Subtotal: 99.99 CAD

| | |
|--------------------------|------------|
| Order Subtotal | 284.32 CAD |
| Shipping | 18.04 CAD |
| Tax Breakdown GST | 15.13 CAD |
| Tax Total | 15.13 CAD |
| Total | 317.49 CAD |

Hi Terry ,

Your **Ski-Doo** order #21001052127 has been shipped. Please see the shipping details below.

In transit

TRACK YOUR ORDER

YOUR ORDER
#21001052127
Placed on 15/12/2025 15:40 EST

Disk
Product: #507032513
Unit Price: 309.99 CAD
Quantity: 1
Subtotal: 309.99 CAD

Brake Caliper
Product: #507032720
Unit Price: 429.99 CAD
Quantity: 1
Subtotal: 429.99 CAD

| | |
|--------------------------|------------|
| Order Subtotal | 739.98 CAD |
| Shipping | 46.96 CAD |
| Tax Breakdown GST | 39.34 CAD |
| Tax Total | 39.34 CAD |
| Total | 826.28 CAD |

If some items you ordered do not appear in the list, your order may be shipped in multiple packages. Products ending with "*" are final sale. No returns, refunds, or changes.



Shop [Orders](#)



← **Order RD738875**

Confirmed Dec 17

[Buy again](#)

✓ **Confirmed**
Dec 17

[Download Shop to track package](#)

News and offers

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Contact information

terry.milne@yesnet.yk.ca

Shipping address

Terry Milne
1405 Hickory Street
Whitehorse Yukon Y1A 4M4
Canada
7059305446

Shipping method

Purolator® Ground (Free)

Payment

Visa **** 8372
\$261.38 CAD
Dec 17

Billing address

Terry Milne
276 Moraine Drive
Whitehorse Yukon Y1A 0E5
Canada
7059305446



Wolftech Carburetor Intake Boot
07-102-14
Fitment for: Snowmobile 2012 Ski-Doo
Skandic 650 WT ESR F/C 154*
\$82.99/ea **\$165.98**



SPX Engine Gasket Set with Oil Seals
1039-2221 (MFG #: 09-711277)
Fitment for: Snowmobile 2012 Ski-Doo Skandic
WT 650 (FC2) **\$82.95**

Subtotal \$248.93
Shipping Free
Taxes \$12.45

Due on fulfillment CAD **\$261.38**

TRANSACTION RECORD
GRIFFITHS HEATING & SHEET METAL
 8042 QUARTZ RD
 WHITEHORSE YT

9042 Quartz Road
 Whitehorse, Yukon
 Y1A 5L8
 Phone: (867) 667-2214
 Fax: (867) 667-4984

INVOICE

NO.: 111054

DATE: 2/9/2026

PAGE #: Page 1 of 1

Ref. #:

PO #:

Purchase

Feb 09 2026 16:48:28 #:
 VISA *****1686
 TID: *****986 Entry: Chip (C)
 Sequence: 803 008
 Auth#: 099704 Response: 01-027
 Batch: 803

#: R120952338

Amount \$ 76.55

Total \$ 76.55

PRINTING SERVICEE-1

S YTG EDUCATION ACCOUNTING SERVICEE-1
 H BOX 2703
 I WHITEHORSE Y1A 2C6
 P
 T
 O

A000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

OF 2% PER MONTH ON OVERDUE ACCOUNTS GST # R120952338

| Item | Ordered | Shipped | List | Price | Total Tax |
|--------|---------|---------|-------|-------|-----------|
| SAFETY | 1.00 | 1.00 | 76.55 | 76.55 | 76.55 |

SERVICE CHARGE AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY MADE THAT THE SERVICES LISTED ABOVE ARE SATISFACTORILY COMPLETED AND THAT CHARGES AND MATERIALS LISTED HEREON ARE CORRECT. A 20% RESTOCKING FEE MAY BE CHARGED ON ALL IN STOCK RETURNS, AND 50% RESTOCKING FEE ON SPECIAL ORDERS.

Visa \$76.55 CAD

| | |
|--------------|--------------------|
| Sub Total | \$76.55 |
| GST 5% | \$0.00 |
| Total | \$76.55 CAD |

SIGNATURE: _____ DATE: _____

Page

PRINTED NAME: _____

\$0.00

Yukon Honda

1 Chilkoot Way
Whitehorse, YT Y1A 6T6
(867) 668-4451 GST # 89536 9480 RT0001

Sold To:

GOVT OF YUKON
PO BOX 2703
WHITEHORSE, YT Y1A 2C6
5367363 867-667-5301

| Qty | S/O | Lay | P/U | Part Number | Description |
|-----|-----|-----|-----|-------------|--------------------------------|
| 2 | 0 | 0 | 0 | 705601628 | COPPER WASHER |
| 1 | 0 | 0 | 0 | 9779151 | BRAKE FLUID DOT 4 12 OZ/355 ML |

Invoice
 Invoice Number:
 Salesperson:
 Cashier:
 Date:

TRANSACTION RECORD
YUKON HONDA
 1 CHILKOOT WAY
 WHITEHORSE YT

Purchase

Feb 09 2026 16:31:16
 VISA *****1689
 Invoice # 45988
 TID: *****696 Entry: Chip (C)
 Sequence: 001 680
Auth#: 096336 Response: 01-027
 Batch: 001

Amount \$ 21.81
Total \$ 21.81

A000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI E800

Approved
 Important: Retain this copy for your record
 Cardholder copy

Subtotal
 Sales Tax
 Invoice Total
Total Amount Due
 Visa/MC

Thank You For Your Business!
 NO RETURNS ON ELECTRICAL PARTS!

CANADIAN TIRE #452
18 CHILKOOT WAY, WHITEHORSE YT
867-668-3652
GST#737981498

REG #: 9 02/09/2026 16:14:31 TRANS #: 109
OPERATOR #: 3 Float: 001

| | |
|------------------|-----------------------------|
| 4X028-1902-4 | @ \$ 49.990 ea. |
| CSTL 2CY SNWMBL | \$ 199.96 |
| 4X398-6716-6 | @ \$ 1.140 ea. |
| EHC | \$ 4.56 |
| 028-1895-0 | CST 2 STK SNOW \$ 69.99 |
| 398-6670-2 | EHC \$ 1.04 |
| 038-1150-8 | SEA MOTR TRT 3. \$ 109.99 |
| 5X065-1606-0 | @ \$ 29.990 ea. |
| ENR AA U-LI BAT | \$ 149.95 |
| 5X398-6566-2 | @ \$ 0.800 ea. |
| EHC | \$ 4.00 |
| 038-1060-2 | GLOVE-NITRL LD \$ 19.99 |
| (SAVED \$ 10.00) | |
| 042-3986-6 | FRANK ASSORT SP \$ 5.99 |
| 042-3800-8 | FRANK SCRPADS 6 \$ 2.99 |
| 15X040-6509-0 | @ \$ 3.990 ea. |
| 1453DAT CPLR PI | \$ 59.85 |
| 142-1649-4 | CONT BAGS 32PK1 \$ 24.99 |
| 028-3040-2 | 20L KEROSENE CA \$ 29.99 |
| 2X085-1782-0 | @ \$ 10.990 ea. |
| ZIP 48PK FIREST | \$ 21.98 |
| 4X085-1612-6 | @ \$ 13.990 ea. |
| ZIP FIRESTARTER | \$ 55.96 |
| 4X159-1972-4 | @ \$ 18.990 ea. |
| YW JS 18" SNOW | \$ 75.96 |
| 038-0097-2 | MM BRACKLN CHLR \$ 13.99 |
| 398-6642-0 | EHC \$ 0.53 |
| 2X040-5030-2 | 1@ \$9.99 ea. or 2@ \$14.88 |
| CRT LT TRP 9X12 | \$ 14.88 |

MULTIBUY
G.S.T Exempt

| | |
|-----------|-----------|
| SUBTOTAL | \$ 866.59 |
| G.S.T | \$ 0.00 |
| T O T A L | \$ 866.59 |
| VISA TEND | \$ 866.59 |

VISA PURCHASE
VISA #: *****1689
CHIP CARD
2026/02/09 16:17:54
REFERENCE: 0010010011 C
AUTHORIZATION: 025685
A000000031010