

| Ministry:                     |  | MCFD  |  |                                  |   |                              |  |  |                              |                                    |   |
|-------------------------------|--|---|--|----------------------------------|---|------------------------------|--|--|------------------------------|------------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]                                |  |                                  |   |                              |  |  |                              |                                    |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service | Name of the contractor   | Initial Contract value           | Current Amendment                       | Amended Contract value       | Description of Work                            | Detailed Description   | Delivery date                | Comments (Optional, as required)   | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small> | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the maximum</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the FPO Number - 5 Digits</small> |  | <small>Enter the end</small> |                                    |   |
| 2018-03-31                    | 18X235015                                | Strategic Policy, Research & Engagement                       | UBC SCHOOL OF SOCIAL WORK  | \$30,000                         |   |                              | 80   | Sponsored Research Agreement to support a graduate student research course in 2018/19 related to child, youth and family issues  | 2019-05-01                   |                                    | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET08115016                               | Shuswap/Revelstoke Director of Operations                     | LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY                      | \$121,098                        |   |                              | 80   | Activities provided to maintain or prompt a planned change in the behaviour, condition or functioning of children, youth, and/or | 2019-03-31                   | Non-Protect Family Support Program | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08115017                               | Aboriginal Service Innovations                                | LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY                      | \$186,096                        |   |                              | 80   | Child Safety and Permanence  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08115018                               | Early Years Office  | LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY                      | \$410,587                        |   |                              | 80   | Early Years  | 2020-03-31                   | Urban Aboriginal                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-10-01                    | ET08115019                               | EDS-Thompson Cariboo Service Area                             | LII MICHIF OTIPEMISIWAK FAMILY & COMMUNITY SERVICES SOCIETY                      | \$4,298,021                      | \$30,000                                | \$4,328,021                  | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services   | 2019-03-31                   |                                    | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET08142003                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$1,248,844                      |   |                              | 80   | Protection- Family Support Program   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142009                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$377,452                        |   |                              | 80   | Protection- Family Support Program   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142010                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$359,501                        |   |                              | 80   | Parent-Teen Conflict Resolution Services   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142014                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$746,284                        |   |                              | 80   | Child and Youth Care Workers Homemaker   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142016                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$83,118                         |   |                              | 80   | Protection-Family Support Program  | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142018                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$689,440                        |   |                              | 80   | Protection-Family Support Program  | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142019                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$483,466                        |   |                              | 80   | Children First Regional Initiative   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142020                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$708,691                        |   |                              | 80   | Building Blocks  | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142021                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$283,790                        |   |                              | 80   | Non-Protection- Family Support Program   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142022                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$806,181                        |   |                              | 80   | Safe House Services  | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142023                               | EDS-Kootenay Service Area, EDS-Thompson Cariboo Service Area  | INTERIOR COMMUNITY SERVICES  | \$936,673                        |   |                              | 80   | Family Care Training Insurance   | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08142024                               | Gold Trail Director of Operations                             | INTERIOR COMMUNITY SERVICES  | \$196,231                        |   |                              | 80   | Youth at Risk, Case Aid, Child and Youth Care Workers for Family with Special Needs Care   | 2020-03-31                   |                                    | 100 Open competitive process                                      |
| 2018-04-01                    | ET08142025                               | Gold Trail Director of Operations                             | INTERIOR COMMUNITY SERVICES  | \$604,138                        |   |                              | 80   | Early Intervention Therapy Program, Supportive Child Care  | 2020-03-31                   |                                    | 100 Open competitive process                                      |
| 2018-04-01                    | ET08142026                               | Gold Trail Director of Operations                             | INTERIOR COMMUNITY SERVICES  | \$670,530                        |   |                              | 80   | Family Preservation and Reunification, Protect Family Support Program, Non-Protect Family Support Program                        | 2020-03-31                   |                                    | 100 Open competitive process                                      |
| 2018-04-01                    | ET08142033                               | Kamloops Directors of Operations                              | INTERIOR COMMUNITY SERVICES  | \$747,925                        |   |                              | 80   | Community Mental Health Program, Protect Family Support Program, Child and Youth Care Workers Homemaker                          | 2020-03-31                   |                                    | 600 Other purchase process  |
| 2018-04-01                    | ET08266003                               | Director of Operations - C. Okanagan B                        | KELOWNA FAMILY SERVICE CENTRE SOCIETY  | \$47,853                         |   |                              | 80   | Sexual Abuse Intervention  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08267020                               | Aboriginal Service Innovations                                | KTUNAXA/KINBASKET CHLD AND FAMILY SERVICE SOCIETY                                | \$397,977                        |   |                              | 80   | Aboriginal Child and Families  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-02-01                    | ET08267021                               | Director of Operations - E. Kootenay                          | KTUNAXA/KINBASKET CHLD AND FAMILY SERVICE SOCIETY                                | \$4,040,153                      |   |                              | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services   | 2019-03-31                   |                                    | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET08270005                               | Director of Operations - S. Okanagan                          | OKANAGAN BOYS AND GIRLS CLUBS  | \$70,626                         |   |                              | 80   | Sexual Abuse Intervention  | 2020-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270006                               | Director of Operations - C. Okanagan B                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$148,746                        |   |                              | 80   | Child and Youth Care Workers for Families with Special Needs Care  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270008                               | Director of Operations - C. Okanagan B                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$14,493                         |   |                              | 80   | Child and Youth Care Workers for Families with Special Needs Care  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270010                               | Director of Operations - C. Okanagan B                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$19,939                         |   |                              | 80   | Family Resource Centres  | 2020-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270013                               | Director of Operations - C. Okanagan A                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$160,715                        |   |                              | 80   | Protection- Family Support Program   | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270014                               | Director of Operations - C. Okanagan A                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$227,545                        |   |                              | 80   | Youth Outreach Program   | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270015                               | Director of Operations - C. Okanagan B                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$12,706                         |   |                              | 80   | Child and Youth Care Workers for Families with Special Needs Care  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270017                               | Director of Operations - Okanagan                             | OKANAGAN BOYS AND GIRLS CLUBS  | \$356,796                        |   |                              | 80   | Non-Protect Family Support Program, Host Family Care   | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270018                               | Director of Operations - S. Okanagan                          | OKANAGAN BOYS AND GIRLS CLUBS  | \$70,620                         |   |                              | 80   | Youth Outreach Program, Protect Family Support Program   | 2018-06-30                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270019                               | Director of Operations - C. Okanagan B                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$211,917                        |   |                              | 80   | Youth Bail Hostels   | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270021                               | Director of Operations - S. Okanagan                          | OKANAGAN BOYS AND GIRLS CLUBS  | \$355,334                        |   |                              | 80   | Youth Outreach Program, Community Mental Health Program, Protect Family Support Program  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270024                               | Director of Operations - C. Okanagan B                        | OKANAGAN BOYS AND GIRLS CLUBS  | \$113,009                        |   |                              | 80   | Youth Outreach Program, Community Mental Health Program  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET08270027                               | Director of Operations - S. Okanagan                          | OKANAGAN BOYS AND GIRLS CLUBS  | \$203,216                        |   |                              | 80   | Infant Development Program   | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09071003                               | Director of Operations - S. Okanagan                          | PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY                               | \$874,132                        |   |                              | 80   | Supported Child Care Contracted  | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09071010                               | Director of Operations - S. Okanagan                          | PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY                               | \$18,083                         |   |                              | 80   | Family Resource Centres  | 2020-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09071011                               | Director of Operations - S. Okanagan                          | PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY                               | \$123,420                        |   |                              | 80   | Non-Protect Family Support Program   | 2019-03-31                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09071012                               | Director of Operations - S. Okanagan                          | PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY                               | \$111,111                        |   |                              | 80   | Youth Outreach Program, Protect Family Support Program, Non-Protect Family Support Program                                       | 2018-06-30                   |                                    | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |

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| 2018-04-01                    | ET09071014                               | EDS-Kootenay Service Area, EDS-Okanagan Serve Area, EDS-Thompson Cariboo Service | PENTICTON AND DISTRICT COMMUNITY RESOURCES SOCIETY                               | \$10,997                                |  |   | 80   | Early Intervention Therapy Program  | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09082003                               | Director of Operations - C. Okanagan B   | ACCESS HUMAN RESOURCES INC.  | \$168,399                               |  |   | 80   | Child and Youth Care Workers for Families with Special Needs Care   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09103001                               | EDS-Okanagan Serve Area  | OKANAGAN NATION ALLIANCE   | \$146,506                               |  |   | 80   | Family Group Conference   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09103004                               | EDS-Okanagan Serve Area  | OKANAGAN NATION ALLIANCE   | \$109,750                               |  |   | 80   | Urban Aboriginal  | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09103011                               | EDS-Okanagan Serve Area  | OKANAGAN NATION ALLIANCE   | \$122,592                               |  |   | 80   | Community Mental Health Program   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09103014                               | Aboriginal Service Innovations   | OKANAGAN NATION ALLIANCE   | \$287,602                               |  |   | 80   | Aboriginal Child and Families   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09103015                               | Director of Operations - C. Okanagan B   | OKANAGAN NATION ALLIANCE   | \$48,192                                |  |   | 80   | Children First Regional Initiative  | 2019-03-31                    |                                   | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | et09147001                               | Director of Operations - C. Okanagan B   | CENTRAL OKANAGAN ELIZABETH FRY SOCIETY   | \$203,122                               |  |   | 80   | Sexual Abuse Intervention   | 2020-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09148003                               | Shuswap/Revelstoke Director of Operations  | SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY                                       | \$21,653                                |  |   | 80   | Sexual Abuse Intervention   | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09148004                               | Shuswap/Revelstoke Director of Operations  | SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY                                       | \$30,076                                |  |   | 80   | Protection- Family Support Program  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09148007                               | Shuswap/Revelstoke Director of Operations  | SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY                                       | \$18,785                                |  |   | 80   | Protection- Family Support Program  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09148008                               | Shuswap/Revelstoke Director of Operations  | SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY                                       | \$243,789                               |  |   | 80   | Family Preservation and Reunification, Protect Family Support Program, Extended Family Program (Section 8)                  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09148011                               | Shuswap/Revelstoke Director of Operations, Director of Operations - Okanagan     | SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY                                       | \$20,839                                |  |   | 80   | Adoption Support Services   | 2019-03-31                    |                                   | 500 Purchase from a Corporate Supply Arrangement (CSA)            |
| 2018-04-01                    | ET09148012                               | Shuswap/Revelstoke Director of Operations  | SHUSWAP FAMILY RESOURCE & REFERRAL SOCIETY                                       | \$61,587                                |  |   | 80   | Home-based and Outreach Services-Child Youth Mental Health  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09151002                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$105,720                               |  |   | 80   | Supportive Child Care Contracted  | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151003                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$81,886                                | \$5,800  | \$87,686                                    | 80   | Infant Development Program  | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151005                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$292,457                               |  |   | 80   | Community Mental Health Program   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151006                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$80,811                                |  |   | 80   | Urban Aboriginal  | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151007                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$86,819                                |  |   | 80   | Family Group Conference   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151008                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$20,856                                |  |   | 80   | Non-Protect Family Support Program  | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | ET09151009                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$96,402                                | \$49,507   | \$145,909                                   | 80   | Aboriginal Child and Families   | 2018-09-30                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151010                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$72,581                                |  |   | 80   | Community Mental Health Program   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09151012                               | Cariboo Directors of Operations  | DENISIQI SERVICES SOCIETY  | \$42,944                                |  |   | 80   | Community Mental Health Program   | 2019-03-31                    |                                   | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-12-01                    | ET09154011                               | Cariboo Directors of Operations  | CARIBOO CHILCOTIN CHILD DEVELOPMENT CENTRE ASSOCIATION                           | \$75,000                                |  |   | 80   | Youth Outreach Program  | 2018-11-30                    |                                   | 100 Open competitive process                                      |
| 2018-04-01                    | ET09155003                               | Shuswap/Revelstoke Director of Operations  | GOSHEN CONSULTANTS INC.  | \$74,920                                |  |   | 80   | Safe House Services, Protect Family Support Program   | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09178005                               | Child Care Programs & Services   | CONTACT WOMEN'S GROUP SOCIETY  | \$194,050                               |  |   | 80   | Child Care Res and Referral Program   | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09178006                               | Cariboo Directors of Operations  | CONTACT WOMEN'S GROUP SOCIETY  | \$118,497                               |  |   | 80   | Children First Regional Initiative, Non-Protect Family Support Program  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09180018                               | Cariboo Directors of Operations  | AXIS FAMILY RESOURCES LTD.   | \$184,943                               | \$5,000  | \$189,943                                   | 80   | Family Support for Family with Children with Special Needs, Child and Youth Care Works for Families with Special Needs Care | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09180023                               | Cariboo Directors of Operations  | AXIS FAMILY RESOURCES LTD.   | \$508,217                               |  |   | 80   | Protection- Family Support Program, Child and Youth Care Workers Homemakers Etc.  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2017-10-01                    | ET09180024                               | Director of Operations - E. Kootenay   | AXIS FAMILY RESOURCES LTD.   | \$41,334                                | \$20,341   | \$61,675                                    | 80   | Child and Youth Care Workers for Families with Special Needs Care   | 2019-09-30                    |                                   | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET09180030                               | Cariboo Directors of Operations  | AXIS FAMILY RESOURCES LTD.   | \$61,734                                |  |   | 80   | Professional Support For Special Needs Care   | 2019-03-31                    |                                   | 100 Open competitive process                                      |
| 2018-01-01                    | ET09180046                               | Director of Operations - E. Kootenay   | AXIS FAMILY RESOURCES LTD.   | \$77,432                                |  |   | 80   | Professional Support For Special Needs Care   | 2018-12-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09181008                               | Kamloops Directors of Operations   | YELLOWHEAD COMMUNITY SERVICES SOCIETY  | \$280,909                               |  |   | 80   | Children First Regional Initiative, Building Blocks, Infant Development Program, Sup Child Care Contracted                  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09181009                               | Kamloops Directors of Operations   | YELLOWHEAD COMMUNITY SERVICES SOCIETY  | \$172,078                               |  |   | 80   | Protect Family Support Program, Case Aid  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09191006                               | Cariboo Directors of Operations  | THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY                                     | \$99,308                                | \$5,000  | \$104,308                                   | 80   | FASD Key Worker and Parent Support  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09191008                               | Cariboo Directors of Operations  | THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY                                     | \$43,409                                |  |   | 80   | Youth Outreach Program  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09191009                               | Cariboo Directors of Operations  | THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY                                     | \$28,871                                |  |   | 80   | Children First Regional Initiative  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09191010                               | Cariboo Directors of Operations  | THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY                                     | \$214,385                               |  |   | 80   | Building Blocks   | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2018-04-01                    | ET09191011                               | Cariboo Directors of Operations  | THE CARIBOO FAMILY ENRICHMENT CENTRE SOCIETY                                     | \$355,026                               |  |   | 80   | Protect Family Support Program  | 2019-03-31                    |                                   | 600 Other purchase process  |
| 2017-10-01                    | ET09198001                               | Cariboo Directors of Operations  | CANADIAN MENTAL HEALTH ASSOCIATION - CARIBOO CHILCOTIN BRANCH                    | \$132,675                               | \$10,000   | \$142,675                                   | 80   | Non-Protect Family Support Program  | 2018-09-30                    |                                   | 202 Direct Award - Emergency                                      |
| 2018-04-01                    | ET09200001                               | Kamloops Directors of Operations   | KAMLOOPS INFANT DEVELOPMENT SOCIETY  | \$353,978                               |  |   | 80   | Infant Development Program  | 2019-03-31                    |                                   | 600 Other purchase process  |

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| 2018-04-01                    | ET09201002                               | Kamloops Directors of Operations, Gold Trail Director of Operations             | KAMLOOPS SOCIETY FOR ALCOHOL AND DRUG SERVICES                                   | \$189,939                               |   |                                    | 80   | Youth Outreach Program  | 2020-03-31                    |                                  | 205 Direct Award - Notice of intent (No substantiated objections) |
| 2018-04-01                    | ET09212001                               | Director of Operations - C. Okanagan A  | BHF BUILDING HEALTHY FAMILIES SOCIETY  | \$264,758                               |   |                                    | 80   | Non-Protect Family Support Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09212002                               | Director of Operations - C. Okanagan A  | BHF BUILDING HEALTHY FAMILIES SOCIETY  | \$27,441                                |   |                                    | 80   | Non-Protect Family Support Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09212003                               | Director of Operations - C. Okanagan A  | BHF BUILDING HEALTHY FAMILIES SOCIETY  | \$80,785                                |   |                                    | 80   | Non-Protect Family Support Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | ET09215008                               | Director of Operations - W. Kootenay  | BOUNDARY FAMILY & INDIVIDUAL SERVICES SOCIETY                                    | \$152,209                               | \$104,595   | \$256,804                          | 80   | Early Intervention Therapy Program, Infant Development Program, School-Aged Therapy Program | 2019-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET09221005                               | Director of Operations - C. Okanagan B  | ARC Programs LTD.  | \$207,938                               |   |                                    | 80   | Non-Res Attendance Day Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221006                               | Director of Operations - C. Okanagan B  | ARC Programs LTD.  | \$103,962                               |   |                                    | 80   | Intensive Supervision Case Aid  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221007                               | Director of Operations - C. Okanagan B  | ARC Programs LTD.  | \$265,049                               |   |                                    | 80   | FASD Key Worker and Parent Support  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221009                               | Director of Operations - C. Okanagan A  | ARC Programs LTD.  | \$234,759                               |   |                                    | 80   | Youth Outreach Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221013                               | Director of Operations - C. Okanagan B  | ARC Programs LTD.  | \$598,764                               |   |                                    | 80   | Professional Support For Special Needs Care   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221016                               | Director of Operations - C. Okanagan A  | ARC Programs LTD.  | \$83,434                                |   |                                    | 80   | Integrated Family Case Conferences  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221019                               | Director of Operations - C. Okanagan B  | ARC Programs LTD.  | \$106,973                               |   |                                    | 80   | Youth Justice Addictions-Non Residential  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221027                               | Full Time Attendance Program  | ARC Programs LTD.  | \$904,314                               | \$10,816  | \$915,130                          | 80   | Full Time Residential Programs  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09221029                               | Director of Operations - W. Kootenay  | ARC Programs LTD.  | \$100,377                               |   |                                    | 80   | FASD Key Worker and Parent Support  | 2019-03-31                    |                                  | 100 Open competitive process                                      |
| 2018-01-01                    | ET09221032                               | Director of Operations - E. Kootenay  | ARC Programs LTD.  | \$160,000                               |   |                                    | 80   | Family Support for Families with Children with Special Needs                                | 2018-12-31                    |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | ET09225003                               | Director of Operations - C. Okanagan B  | KELOWNA CHILD CARE SOCIETY   | \$18,604                                |   |                                    | 80   | Family Resource Centres   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09226013                               | Director of Operations - N. Okanagan  | KELOWNA COMMUNITY RESOURCES SOCIETY  | \$40,000                                |   |                                    | 80   | Adopt Recruitment Skills Dev  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09236001                               | Director of Operations - C. Okanagan A  | NEW OPPORTUNITIES FOR WOMEN (NOW) CANADA SOCIETY                                 | \$57,285                                |   |                                    | 80   | Safe House Services   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09237001                               | Director of Operations - C. Okanagan B  | SCHOOL DISTRICT NO 23 CENTRAL OKANAGAN   | \$304,680                               |   |                                    | 80   | School-Aged Therapy Program   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09241002                               | Director of Operations - S. Okanagan  | LOWER SIMILKAMEEN COMMUNITY SERVICES SOCIETY                                     | \$11,338                                |   |                                    | 80   | Family Resource Centres   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09247001                               | Director of Operations - N. Okanagan  | NORTH OKANAGAN NEUROLOGICAL ASSOCIATION  | \$863,736                               |   |                                    | 80   | Supp Child Care Contracted  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09247002                               | Director of Operations - N. Okanagan  | NORTH OKANAGAN NEUROLOGICAL ASSOCIATION  | \$181,372                               |   |                                    | 80   | Infant Development Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09247003                               | Director of Operations - N. Okanagan  | NORTH OKANAGAN NEUROLOGICAL ASSOCIATION  | \$53,493                                |   |                                    | 80   | Supp Child Care Contracted  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09247004                               | Director of Operations - N. Okanagan  | NORTH OKANAGAN NEUROLOGICAL ASSOCIATION  | \$95,379                                |   |                                    | 80   | FASD Key Worker and Parent Support  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09247005                               | Director of Operations - N. Okanagan  | NORTH OKANAGAN NEUROLOGICAL ASSOCIATION  | \$661,888                               | \$55,000  | \$716,888                          | 80   | Early Intervention Therapy Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09248001                               | Director of Operations - S. Okanagan  | PRINCETON FAMILY SERVICES SOCIETY  | \$32,350                                |   |                                    | 80   | Infant Development Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09248003                               | Director of Operations - S. Okanagan  | PRINCETON FAMILY SERVICES SOCIETY  | \$13,972                                |   |                                    | 80   | Family Resource Centres   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09253006                               | Early Years Office  | NZEN'MAN' CHILD & FAMILY DEVELOPMENT CENTRE SOCIETY                              | \$539,885                               |   |                                    | 80   | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09254007                               | Director of Operations - E. Kootenay  | COLUMBIA BASIN FAMILY RESOURCE SOCIETY   | \$698,880                               | \$6,753   | \$705,633                          | 80   | Protect Family Support Program  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09256014                               | EDS-Kootenay Service Area, EDS-Okanagan Serv Area, EDS-Thompson Cariboo Service | FIRST NATIONS FRIENDSHIP CENTRE  | \$28,914                                |   |                                    | 80   | Infant Development Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09257004                               | Shuswap/Revelstoke Director of Operations                                       | WHITE BUFFALO ABORIGINAL AND METIS HEALTH SOCIETY                                | \$172,720                               | \$3,188   | \$175,908                          | 80   | Community Mental Health Program   | 2019-03-31                    |                                  | 205 Direct Award - Notice of intent (No substantiated objections) |
| 2018-04-01                    | ET09257005                               | Shuswap/Revelstoke Director of Operations                                       | WHITE BUFFALO ABORIGINAL AND METIS HEALTH SOCIETY                                | \$106,973                               |   |                                    | 80   | Aboriginal Child and Families   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09257006                               | Shuswap/Revelstoke Director of Operations                                       | WHITE BUFFALO ABORIGINAL AND METIS HEALTH SOCIETY                                | \$81,459                                | \$1,594   | \$83,053                           | 80   | Community Mental Health Program   | 2019-03-31                    |                                  | 205 Direct Award - Notice of intent (No substantiated objections) |
| 2018-04-01                    | ET09259001                               | Director of Operations - C. Okanagan B  | KI-LOW-NA FRIENDSHIP SOCIETY   | \$248,415                               |   |                                    | 80   | Supp Child Care Contracted  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09259003                               | Director of Operations - C. Okanagan B  | KI-LOW-NA FRIENDSHIP SOCIETY   | \$282,304                               |   |                                    | 80   | Infant Development Program  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09259004                               | Director of Operations - C. Okanagan A  | KI-LOW-NA FRIENDSHIP SOCIETY   | \$185,988                               |   |                                    | 80   | Protect Family Support Program  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09259005                               | Director of Operations - C. Okanagan A  | KI-LOW-NA FRIENDSHIP SOCIETY   | \$94,971                                |   |                                    | 80   | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09259006                               | Director of Operations - C. Okanagan A  | KI-LOW-NA FRIENDSHIP SOCIETY   | \$44,947                                |   |                                    | 80   | Reunification-Repatriation-Aboriginal   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09259009                               | Director of Operations - C. Okanagan A  | KI-LOW-NA FRIENDSHIP SOCIETY   | \$81,160                                |   |                                    | 80   | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09261001                               | Director of Operations - C. Okanagan A  | LAKE COUNTRY NATIVE ASSOCIATION  | \$35,851                                |   |                                    | 80   | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09262002                               | Director of Operations - S. Okanagan  | LOWER SIMILKAMEEN INDIAN BAND  | \$63,499                                |   |                                    | 80   | Aboriginal Child and Families   | 2019-03-31                    |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD  |  |                                 |   |                                |  |  |                               |                                  |   |
|-------------------------------|--|---|--|---------------------------------|---|--------------------------------|--|--|-------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]                                |  |                                 |   |                                |  |  |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service | Name of the contractor   | Initial Contract value          | Current Amendment                       | Amended Contract value         | Description of Work                            | Detailed Description   | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small> | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the amount</small> | <small>Enter the amount of this</small> | <small>Enter the total</small> | <small>Enter the CPM Number - 5 Digits</small> |  | <small>Enter the date</small> |                                  |   |
| 2018-04-01                    | ET09263002                               | Early Years Office  | OKANAGAN INDIAN BAND   | \$446,845                       |   |                                | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | ET09268004                               | Director of Operations - W. Kootenay                          | KOOTENAY FAMILY PLACE  | \$468,940                       | \$1,736,052                             | \$2,204,992                    | 80   | Early Intervention Therapy Program, Infant Development Program, Supp Child Care Contracted | 2019-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET09272001                               | Director of Operations - C.Okanagan B                         | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$93,584                        |   |                                | 80   | Infant Development Program   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09272002                               | Director of Operations - C.Okanagan B                         | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$123,811                       |   |                                | 80   | Supp Child Care Contracted   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09272004                               | Director of Operations - C. Okanagan A                        | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$80,837                        |   |                                | 80   | Reunification-Repatriation-Aboriginal  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09272007                               | Director of Operations - C. Okanagan A                        | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$62,453                        |   |                                | 80   | Protect Family Support Program   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09272008                               | Aboriginal Service Innovations                                | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$172,854                       |   |                                | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09272009                               | EDS-Okanagan Serv Area  | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$25,386                        |   |                                | 80   | Reunification-Repatriation-Aboriginal  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09272012                               | Early Years Office  | METIS COMMUNITY SERVICES SOCIETY OF BC   | \$540,034                       |   |                                | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09275001                               | Director of Operations - S. Okanagan                          | PENTICTON INDIAN BAND  | \$118,053                       |   |                                | 80   | Infant Development Program   | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET09276001                               | Shuswap/Revelstoke Director of Operations                     | SPLATSIN TSM7AKSALTN (SPLATSIN TEACHING CENTRE) SOCIETY                          | \$202,305                       |   |                                | 80   | Infant Development Program, Supp Child Care Contracted                                     | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09277007                               | Aboriginal Service Innovations                                | NORTH CARIBOO ABORIGINAL FAMILY Program SOCIETY                                  | \$86,819                        |   |                                | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09279002                               | Child Care Programs & Services                                | KAMLOOPS COMMUNITY YMCA-YWCA   | \$241,425                       |   |                                | 80   | Child Care Res and Referral Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-12-01                    | et09287007                               | Gold Trail Director of Operations                             | SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY                                       | \$2,590,808                     | \$147,511                               | \$2,738,319                    | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services                               | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-01-01                    | ET09287008                               | Gold Trail Director of Operations                             | SCW'EXMX CHILD AND FAMILY SERVICES SOCIETY                                       | \$94,994                        |   |                                | 80   | Family Group Conference  | 2019-03-31                    |                                  | 100 Open competitive process                                      |
| 2018-02-01                    | ET09290005                               | Cariboo Directors of Operations                               | KNUCWENTWECW SOCIETY   | \$740,562                       |   |                                | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services                               | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2017-12-01                    | ET09291001                               | Gold Trail Director of Operations                             | BONAPARTE INDIAN BAND  | \$45,818                        |   |                                | 80   | Non-Protect Family Support Program   | 2018-11-30                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09292001                               | Cariboo Directors of Operations                               | CANIM LAKE BAND  | \$103,988                       |   |                                | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09296001                               | Director of Operations - C.Okanagan B                         | WESTBANK FIRST NATION  | \$177,642                       |   |                                | 80   | Supp Child Care Contracted   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09296002                               | Director of Operations - C. Okanagan A                        | WESTBANK FIRST NATION  | \$63,512                        |   |                                | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09296004                               | Early Years Office  | WESTBANK FIRST NATION  | \$540,034                       |   |                                | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-03-01                    | ET09297010                               | Director of Operations PG & Area 2                            | WESTERN HUMAN RESOURCE CORP.   | \$112,605                       |   |                                | 80   | Professional Support For Special Needs Care  | 2018-08-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09297011                               | Director of Operations - Delta                                | WESTERN HUMAN RESOURCE CORP.   | \$75,545                        | -\$29,633                               | \$45,912                       | 80   | Professional Support For Special Needs Care  | 2018-06-30                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09301001                               | Director of Operations - N.Okanagan                           | OKANAGAN ABILITY CENTRE FOR CHILDREN & YOUTH                                     | \$69,096                        |   |                                | 80   | Adoption Support Services  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09310001                               | Cariboo Directors of Operations                               | CARRIER CHILCOTIN TRIBAL COUNCIL   | \$63,680                        |   |                                | 80   | Non-Protect Family Support Program   | 2019-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET09314004                               | Gold Trail Director of Operations                             | CONAYT FRIENDSHIP SOCIETY  | \$161,661                       |   |                                | 80   | Urban Aboriginal   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09314007                               | Gold Trail Director of Operations                             | CONAYT FRIENDSHIP SOCIETY  | \$57,737                        |   |                                | 80   | Protection- Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09320001                               | Shuswap/Revelstoke Director of Operations                     | TK'EMLUPS TE SECWPEMC  | \$57,711                        |   |                                | 80   | Youth at Risk  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09320002                               | Shuswap/Revelstoke Director of Operations                     | TK'EMLUPS TE SECWPEMC  | \$168,573                       |   |                                | 80   | Non-Protect Family Support Program   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09323001                               | Cariboo Directors of Operations                               | PUNKY LAKE WILDERNESS CAMP SOCIETY   | \$23,979                        |   |                                | 80   | Case Aid   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09323002                               | Cariboo Directors of Operations                               | PUNKY LAKE WILDERNESS CAMP SOCIETY   | \$188,880                       | \$5,000                                 | \$193,880                      | 80   | Promotion and Prevention Services for Youth  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09326004                               | Aboriginal Service Innovations                                | QUESNEL TILLCUM SOCIETY  | \$169,487                       |   |                                | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09328001                               | Shuswap/Revelstoke Director of Operations                     | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$100,009                       |   |                                | 80   | Supp Child Care Contracted   | 2019-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | ET09328002                               | Shuswap/Revelstoke Director of Operations                     | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$107,528                       |   |                                | 80   | Infant Development Program   | 2019-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | ET09328004                               | Shuswap/Revelstoke Director of Operations                     | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$223,557                       |   |                                | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | ET09328005                               | Shuswap/Revelstoke Director of Operations                     | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$32,557                        |   |                                | 80   | Youth at Risk  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09328012                               | Shuswap/Revelstoke Director of Operations                     | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$83,666                        |   |                                | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | ET09328013                               | Aboriginal Service Innovations                                | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$216,861                       |   |                                | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09328014                               | Early Years Office  | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$540,034                       |   |                                | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09328015                               | Shuswap/Revelstoke Director of Operations                     | SECWPEMC CHILD AND FAMILY SERVICES AGENCY  | \$10,451,295                    | \$120,226                               | \$10,571,521                   | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services                               | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET09333001                               | Cariboo Directors of Operations                               | SODA CREEK INDIAN BAND   | \$24,224                        |   |                                | 80   | Non-Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD  |  |                                 |   |                              |  |  |                              |                                  |   |
|-------------------------------|--|---|--|---------------------------------|---|------------------------------|--|--|------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]                                |  |                                 |   |                              |  |  |                              |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service | Name of the contractor   | Initial Contract value          | Current Amendment                       | Amended Contract value       | Description of Work                            | Detailed Description   | Delivery date                | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small> | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the amount</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the FPD Number - 5 Digits</small> |  | <small>Enter the end</small> |                                  |   |
| 2018-04-01                    | ET09334001                               | Gold Trail Director of Operations                             | SOUTH CARIBOO ELIZABETH FRY SOCIETY  | \$16,494                        |   |                              | 80   | Case Aid   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09334002                               | Gold Trail Director of Operations                             | SOUTH CARIBOO ELIZABETH FRY SOCIETY  | \$66,445                        |   |                              | 80   | Non-Protect Family Support Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09334003                               | Gold Trail Director of Operations                             | SOUTH CARIBOO ELIZABETH FRY SOCIETY  | \$11,188                        |   |                              | 80   | Community Mental Health Program  | 2019-03-31                   |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | ET09345004                               | Full Time Attendance Program                                  | W.J. STELMASCHUK AND ASSOCIATES LTD.   | \$596,387                       |   |                              | 80   | Full Time Residential Programs   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09347001                               | Director of Operations - E. Kootenay                          | CANADIAN MENTAL HEALTH ASSOCIATION FOR THE KOOTENAYS                             | \$348,887                       |   |                              | 80   | Youth Outreach Program   | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09349004                               | Child Care Programs & Services                                | COMMUNITY CONNECTIONS SOCIETY OF SOUTHEAST BC                                    | \$233,376                       |   |                              | 80   | Child Care Res and Referral Program  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2017-10-01                    | ET09350004                               | Director of Operations - E. Kootenay                          | FAMILY DYNAMIX ASSOCIATION   | \$34,531                        | \$25,360                                | \$59,891                     | 80   | Child and Youth Care Wrks for Families wth Special Needs Care  | 2019-09-30                   |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET09361001                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$164,631                       |   |                              | 80   | Supp Child Care Contracted   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09361002                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$45,792                        |   |                              | 80   | Infant Development Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09361004                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$10,079                        |   |                              | 80   | Case Aid   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09361005                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$59,488                        |   |                              | 80   | Child and Youth Care Wrks for Families wth Special Needs Care  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09361007                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$16,807                        |   |                              | 80   | Early Intervention Therapy Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09361008                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$245,308                       |   |                              | 80   | Youth Outreach Program, Protection Family Support Program  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09361009                               | Shuswap/Revelstoke Director of Operations                     | COMMUNITY CONNECTIONS (REVELSTOKE) SOCIETY                                       | \$30,015                        |   |                              | 80   | Respite Non At Home  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09363001                               | Shuswap/Revelstoke Director of Operations                     | EGAN, DOUGLAS  | \$30,000                        |   |                              | 80   | Protect Family Support Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09365002                               | Shuswap/Revelstoke Director of Operations                     | EAGLE VALLEY COMMUNITY SUPPORT SOCIETY   | \$19,767                        |   |                              | 80   | Children First Regional Initiative   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09367002                               | Director of Operations - N.Okanagan                           | FAMILY RESOURCE CENTRE SOCIETY FOR THE NORTH OKANAGAN                            | \$113,219                       |   |                              | 80   | Sexual Abuse Intervention  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09369002                               | Director of Operations - N.Okanagan                           | NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY                                 | \$67,315                        |   |                              | 80   | Intensive Supervision Case Aid   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09369003                               | Director of Operations - N.Okanagan                           | NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY                                 | \$67,315                        |   |                              | 80   | Non-Residential Attendance Day Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09369005                               | Director of Operations - C.Okanagan B                         | NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY                                 | \$150,767                       |   |                              | 80   | Family Support for Families with Children with Special Needs   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09369006                               | Director of Operations - N.Okanagan                           | NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY                                 | \$1,034,581                     |   |                              | 80   | Family Preservation and Reunification, Parent Training and Education-Child Youth Mental Health, Protect Family Support Program | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09369007                               | Director of Operations - N.Okanagan                           | NORTH OKANAGAN YOUTH AND FAMILY SERVICES SOCIETY                                 | \$297,640                       |   |                              | 80   | Family Mediation and Reunification   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09370005                               | Kamloops Directors of Operations                              | P.D.R. INVESTMENTS INC.  | \$20,000                        |   |                              | 80   | Homemaker Home Support for Special Needs Care  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09373001                               | Shuswap/Revelstoke Director of Operations                     | ASPIRAL YOUTH PARTNERS ASSOCIATION   | \$17,364                        |   |                              | 80   | Intensive Supervision Case Aid   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09373002                               | Shuswap/Revelstoke Director of Operations                     | ASPIRAL YOUTH PARTNERS ASSOCIATION   | \$34,882                        |   |                              | 80   | Non-Protect Family Support Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09373003                               | Shuswap/Revelstoke Director of Operations                     | ASPIRAL YOUTH PARTNERS ASSOCIATION   | \$166,038                       |   |                              | 80   | Youth Outreach Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09373006                               | Shuswap/Revelstoke Director of Operations                     | ASPIRAL YOUTH PARTNERS ASSOCIATION   | \$52,970                        |   |                              | 80   | Youth Outreach Program, Protect Family Support Program, Youth at Risk  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09374001                               | Shuswap/Revelstoke Director of Operations                     | SCHOOL DISTRICT NO 19 REVELSTOKE   | \$16,070                        |   |                              | 80   | School-Aged Therapy Program  | 2019-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET09375001                               | Director of Operations - N.Okanagan                           | SCHOOL DISTRICT NO 22 VERNON   | \$103,361                       |   |                              | 80   | School-Aged Therapy Program  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09377002                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$382,179                       |   |                              | 80   | Supp Child Care Contracted   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377003                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$134,606                       |   |                              | 80   | Infant Development Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377004                               | Child Care Programs & Services                                | SHUSWAP CHILDREN'S ASSOCIATION   | \$149,249                       |   |                              | 80   | Child Care Resources and Referral Program  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377005                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$54,355                        |   |                              | 80   | FASD Key Worker and Parent Support   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377006                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$125,111                       |   |                              | 80   | Child and Youth Care Workers for Families with Special Needs Care  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377007                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$19,568                        |   |                              | 80   | Children First Regional Initiative   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377010                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$46,254                        |   |                              | 80   | Building Blocks  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09377011                               | Shuswap/Revelstoke Director of Operations                     | SHUSWAP CHILDREN'S ASSOCIATION   | \$58,471                        |   |                              | 80   | Respite Non At Home  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET09379008                               | Director of Operations - N.Okanagan                           | WHITEVALLEY COMMUNITY RESOURCE CENTRE  | \$10,250                        |   |                              | 80   | Professional Services and Care   | 2019-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | ET09380001                               | Director of Operations - N.Okanagan                           | VERNON WOMEN'S TRANSITION HOUSE SOCIETY  | \$170,515                       |   |                              | 80   | Non-Protect Family Support Program   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09380003                               | Director of Operations - N.Okanagan                           | VERNON WOMEN'S TRANSITION HOUSE SOCIETY  | \$11,208                        |   |                              | 80   | Youth Bail Hostels   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET09385004                               | Director of Operations - S. Okanagan                          | OKANAGAN-SIMILKAMEEN NEUROLOGICAL SOCIETY  | \$49,053                        |   |                              | 80   | Community Mental Health Program  | 2019-03-31                   |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD   |  |   |   |   |  |   |                                   |                                  |   |
|-------------------------------|--|--|--|---|---|---|--|---|-----------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]   |  |   |   |   |  |   |                                   |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                    | Name of the contractor   | Initial Contract value                  | Current Amendment                                 | Amended Contract value                      | Description of Work                            | Detailed Description  | Delivery date                     | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small>                    | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this amendment</small> | <small>Enter the new contract value</small> | <small>Enter the CFSN Payment - % Only</small> |   | <small>Enter the end date</small> |                                  |   |
| 2018-04-01                    | ET09393003                               | Early Years Office   | LITTLE SHUSWAP INDIAN BAND   | \$167,282                               |   |   | 80   | Urban Aboriginal  | 2020-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET11772001                               | Director of Operations - C.Okanagan B  | CITY OF KELOWNA  | \$78,569                                |   |   | 80   | Child and Youth Care Workers for Families with Special Needs Care | 2020-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET11795002A                              | Director of Operations - C.Okanagan B  | THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY                                       | \$116,362                               |   |   | 80   | Non-Protect Family Support Program                                | 2020-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET11795004                               | Director of Operations - C.Okanagan B  | THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY                                       | \$135,447                               |   |   | 80   | Family Care Training Insurance                                    | 2019-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET11795006                               | Director of Operations - C. Okanagan A   | THE BRIDGE YOUTH & FAMILY SERVICES SOCIETY                                       | \$1,085,321                             |   |   | 80   | Youth Outreach Program, Protect Family Support Program            | 2019-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-01-01                    | ET12858050                               | Director of Operations - C. Okanagan A   | ELTERMAN, MICHAEL F, DR  | \$14,800                                |   |   | 80   | Assessments   | 2018-03-31                        |                                  | 204 Direct Award - Confidentiality                                |
| 2018-04-01                    | ET12866002                               | Director of Operations - Delta   | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA                                     | \$224,935                               |   |   | 80   | Professional Support For Special Needs Care                       | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET12866003                               | Director of Operations - Core Vic & non AB Res                                   | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA                                     | \$313,408                               | \$5,000   | \$318,408                                   | 80   | Professional Support For Special Needs Care                       | 2019-03-31                        |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | ET12866007                               | Director of Operations - Parksville, Director of Operations - Port Alberni       | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA                                     | \$248,978                               |   |   | 80   | Professional Support For Special Needs Care                       | 2020-03-31                        |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | ET12866009                               | Director of Operations - N.Shore/Youth Justice                                   | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA                                     | \$301,869                               |   |   | 80   | Child Youth Special Needs Contracted - Professional Support       | 2020-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET12866010                               | Director of Operations- Richmond/Vancouver CYSN                                  | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA                                     | \$1,007,164                             |   |   | 80   | Child Youth Special Needs Contracted - Professional Support       | 2020-03-31                        |                                  | 600 Other purchase process  |
| 2017-12-01                    | ET12866012                               | Director of Operations - Tri-Cities, Director of Operations - Ridge Meadows      | POSABILITIES ASSOCIATION OF BRITISH COLUMBIA                                     | \$290,539                               |   |   | 80   | Child Youth Special Needs Contracted - Professional Support       | 2018-11-30                        |                                  | 100 Open competitive process                                      |
| 2018-01-01                    | ET12897005                               | Gold Trail Director of Operations  | SWANSON AND ASSOCIATES PSYCHOLOGY PROFESSIONAL CORPORATION                       | \$11,000                                |   |   | 80   | Assessments-CFD   | 2018-03-31                        |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2017-10-01                    | ET12926001                               | Cariboo Directors of Operations  | BOYS AND GIRLS CLUB OF WILLIAMS LAKE AND DISTRICT                                | \$309,997                               | \$12,000  | \$321,997                                   | 80   | Youth Transition Program  | 2018-09-30                        |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | ET12928001                               | Director of Operations - C.Okanagan B  | THE CLUBHOUSE CHILD CARE CENTER  | \$115,818                               |   |   | 80   | Building Blocks   | 2020-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET12953008                               | Director of Operations - Delta   | BAYSHORE HEALTHCARE LTD.   | \$21,226                                |   |   | 80   | Professional Support For Special Needs Care                       | 2018-06-30                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | ET12962002                               | Gold Trail Director of Operations  | LYTTON FIRST NATION  | \$16,279                                |   |   | 80   | Youth at Risk   | 2019-03-31                        |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-01-01                    | ET14ASV001                               | Director of Operations - C.Okanagan B  | DRAGONFLY POND FAMILY SOCIETY  | \$16,434                                |   |   | 80   | Respite Non At Home   | 2018-12-31                        |                                  | 600 Other purchase process  |
| 2018-01-01                    | ET15A6J002                               | Cariboo Directors of Operations  | SCHOOL DISTRICT NO 27 CARIBOO-CHILCOTIN  | \$16,231                                |   |   | 80   | Community Mental Health Program, School-Aged Therapy Program      | 2018-03-31                        |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-02-23                    | ET15A9T004                               | Permanency Planning & Guardianship   | A CHILD'S SONG CONSULTATION, EDUCATION AND THERAPEUTIC SERVICES                  | \$28,818                                |   |   | 80   | Adoption Support Services   | 2018-04-30                        |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET16ACE005                               | Director of Operations - CYMH,CYSN & Youth Justice                               | IF NATIONAL INSTITUTE OF FAMILIES FOUNDATION FOR CHILD & YOUTH MENTAL HEALTH     | \$47,523                                |   |   | 80   | Parent Training and Education-Children and Youth Mental Health    | 2020-03-31                        |                                  | 200 Direct Award - Public sector organization                     |
| 2018-01-01                    | ET16ACE006                               | Director of Operations PG & Area 2   | IF NATIONAL INSTITUTE OF FAMILIES FOUNDATION FOR CHILD & YOUTH MENTAL HEALTH     | \$25,000                                |   |   | 80   | Community Mental Health Program                                   | 2018-03-31                        |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | ET16ACE007                               | Director of Operations - Bulkley/Stikine   | IF NATIONAL INSTITUTE OF FAMILIES FOUNDATION FOR CHILD & YOUTH MENTAL HEALTH     | \$12,500                                |   |   | 80   | Community Mental Health Program                                   | 2019-03-31                        |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET16ACM001                               | Gold Trail Director of Operations  | LILLOOET TRIBAL COUNCIL  | \$13,746                                |   |   | 80   | Family Group Conference   | 2019-03-31                        |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | ET16ACM002                               | Aboriginal Service Innovations   | LILLOOET TRIBAL COUNCIL  | \$301,673                               |   |   | 80   | Aboriginal Child and Families                                     | 2019-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | ET16ACM004                               | Gold Trail Director of Operations  | LILLOOET TRIBAL COUNCIL  | \$73,638                                |   |   | 80   | Protection-Family Support Program                                 | 2019-03-31                        |                                  | 201 Direct Award - Sole source                                    |
| 2017-12-01                    | ET16ACM008                               | Gold Trail Director of Operations  | LILLOOET TRIBAL COUNCIL  | \$14,669                                |   |   | 80   | Community Mental Health Program                                   | 2018-11-30                        |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-02-01                    | ET16ACM009                               | Gold Trail Director of Operations  | LILLOOET TRIBAL COUNCIL  | \$147,867                               |   |   | 80   | Supportive Child Care Contracted                                  | 2019-03-31                        |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | ET17AD4001                               | Shuswap/Revelstoke Director of Operations  | SPLATSIN FIRST NATION  | \$155,408                               |   |   | 80   | Aboriginal Child and Families                                     | 2019-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-01-01                    | ET17AEC001                               | Director of Operations - C. Okanagan A   | BURGESS, LIZA RENAE  | \$10,400                                |   |   | 80   | Medical Benefits for Child in Care                                | 2018-12-31                        |                                  | 201 Direct Award - Sole source                                    |
| 2018-01-01                    | ET18AHT001                               | Kamloops Directors of Operations   | GROOME, BRIAN W  | \$15,000                                |   |   | 80   | Assessments-CFD   | 2018-03-31                        |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-01-01                    | ET18AHW001                               | Cariboo Directors of Operations  | TL'ETINQOXX-T'IN GOVERNMENT OFFICE   | \$15,000                                |   |   | 80   | Reunification-Repatriation-Aboriginal                             | 2018-03-31                        |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | ET18AIE001                               | Director of Operations - C.Okanagan B  | 0691913 B.C. LTD.  | \$18,176                                |   |   | 80   | Homemaker Home Support for Special Needs Care                     | 2019-03-31                        |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | FT07052001                               | EDS-East Fraser, Director of Operations - Abbotsford, Director of Operations-    | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$327,485                               |   |   | 80   | FASD Key Worker and Parent Support                                | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052004                               | Director of Operations-Chilliwack  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$894,393                               |   |   | 80   | Supported Child Care Contracted                                   | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052005                               | Director of Operations - Abbotsford, Director of Operations-Chilliwack, Director | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$339,819                               |   |   | 80   | School-Aged Therapy Program                                       | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052006                               | EDS-East Fraser, Director of Operations - Abbotsford, Director of Operations-    | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$1,856,378                             |   |   | 80   | Early Intervention Therapy Program                                | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052007                               | Director of Operations - Abbotsford  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$42,080                                |   |   | 80   | Community Mental Health Program                                   | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052008                               | Director of Operations - Abbotsford  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$88,713                                |   |   | 80   | Community Mental Health Program                                   | 2019-03-31                        |                                  | 600 Other purchase process  |
| 2017-04-01                    | FT07052009                               | EDS-East Fraser  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$1,302,674                             | \$90,818  | \$1,393,492                                 | 80   | Infant Development Program  | 2018-03-31                        |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052010                               | Director of Operations - Abbotsford, Director of Operations-Chilliwack, Director | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$181,968                               |   |   | 80   | Infant Development Program  | 2019-03-31                        |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD   |  |                                 |   |                                       |  |   |                               |                                  |   |
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| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]   |  |                                 |   |                                       |  |   |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                          | Name of the contractor   | Initial Contract value          | Current Amendment                                 | Amended Contract value                | Description of Work                            | Detailed Description  | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of the Ministry and the office</small>                           | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the amount</small> | <small>Enter the amount of this amendment</small> | <small>Enter the total amount</small> | <small>Enter the CFDA reference number</small> |   | <small>Enter the date</small> |                                  |   |
| 2018-04-01                    | FT07052012                               | EDS-East Fraser  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$41,612                        |   |                                       | 80   | Fam Support for Fam with Children with Special Needs  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052014                               | Director of Operations - Abbotsford  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$370,322                       |   |                                       | 80   | Fam Support for Fam with Children with Special Needs  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT07052016                               | Director of Operations-Chilliwack  | FRASER VALLEY CHILD DEVELOPMENT (1982) SOCIETY                                   | \$53,681                        |   |                                       | 80   | Children First Regional Initiative  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08058001                               | Director of Operations - Fraser Cascade  | AGASSIZ-HARRISON COMMUNITY SERVICES SOCIETY                                      | \$466,556                       |   |                                       | 80   | Family Resource Centres, Youth Outreach Program, Community Mental Health Program, Protect Family Support Program, Non-Protect   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08059001                               | Director of Operations - Burnaby   | BURNABY FAMILY PLACE SOCIETY   | \$77,061                        |   |                                       | 80   | Services to Strengthen Families   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073002                               | Director of Operations - Abbotsford, Abbotsford - Resources, Director of               | ABBOTSFORD COMMUNITY SERVICES  | \$1,126,389                     |   |                                       | 80   | Youth Outreach Program, Safe Care Supports, Non-Res Attendance Day Program, Intensive Supervision Case Aid, Staffed Specialized | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073003                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$161,484                       |   |                                       | 80   | Family Care Training Insurance etc  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073004                               | Director of Operations - Langley   | ABBOTSFORD COMMUNITY SERVICES  | \$183,500                       |   |                                       | 80   | Protection- Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073006                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$1,204,894                     | \$61,760  | \$1,266,654                           | 80   | Protection- Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073007                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$208,049                       |   |                                       | 80   | Protection- Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073008                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$88,250                        | \$25,000  | \$113,250                             | 80   | Sexual Abuse Intervention   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073010                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$28,351                        |   |                                       | 80   | Family Resource Centres   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073011                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$200,278                       | \$15,000  | \$215,278                             | 80   | Fam Support for Fam with Children with Special Needs  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08073013                               | Director of Operations - Abbotsford  | ABBOTSFORD COMMUNITY SERVICES  | \$17,394                        |   |                                       | 80   | Family Resource Centres   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08140001                               | Director of Operations - South Aboriginal, Director of Operations - Delta, Director of | PACIFIC COMMUNITY RESOURCES SOCIETY  | \$3,442,816                     | \$34,274  | \$3,477,090                           | 80   | Safe Care Supports, Intensive Supervision Case Aid, Youth Outreach Program, Non-Res Attendance Day Program                      | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08140005                               | Director of Operations-E Surrey, Coast Fraser Operations                               | PACIFIC COMMUNITY RESOURCES SOCIETY  | \$783,870                       |   |                                       | 80   | Youth Outreach Program  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08140006                               | Director of Operations-E Surrey  | PACIFIC COMMUNITY RESOURCES SOCIETY  | \$391,772                       |   |                                       | 80   | FASD Key Worker and Parent Support  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2017-12-01                    | FT08140007                               | EDS-South Fraser   | PACIFIC COMMUNITY RESOURCES SOCIETY  | \$430,000                       |   |                                       | 80   | Youth Outreach Program  | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | FT08143001                               | Director of Operations - South Aboriginal, White Rock Youth Svcs & Probation           | SOURCES COMMUNITY RESOURCES SOCIETY  | \$1,474,429                     | \$2,213   | \$1,476,642                           | 80   | Community Mental Health Program, Family Mediation and Reunification, Youth Transition Program, Non-Res Attendance Day           | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08143002                               | Director of Operations - S. Surrey   | SOURCES COMMUNITY RESOURCES SOCIETY  | \$404,733                       | \$638   | \$405,371                             | 80   | Community Mental Health Program   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08143006                               | Director of Operations - Delta   | SOURCES COMMUNITY RESOURCES SOCIETY  | \$224,902                       |   |                                       | 80   | Professional Support For Special Needs Care   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-02-01                    | FT08143016                               | Northeast EDS  | SOURCES COMMUNITY RESOURCES SOCIETY  | \$207,500                       |   |                                       | 80   | Professional Support For Special Needs Care   | 2020-01-31                    |                                  | 100 Open competitive process                                      |
| 2018-02-01                    | FT08143017                               | Director of Operations - Quesnel   | SOURCES COMMUNITY RESOURCES SOCIETY  | \$207,500                       |   |                                       | 80   | Children and Youth with Special Needs Contracted - Professional Support, Professional Support For Special Needs                 | 2020-01-31                    |                                  | 100 Open competitive process                                      |
| 2018-02-01                    | FT08143018                               | Northwest EDS  | SOURCES COMMUNITY RESOURCES SOCIETY  | \$415,000                       |   |                                       | 80   | Professional Support For Special Needs Care   | 2020-01-31                    |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | FT08184002                               | Coast Fraser Operations  | FRASER HEALTH AUTHORITY  | \$102,347                       |   |                                       | 80   | Community Mental Health Program   | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | FT08184009                               | EDS-East Fraser, Director of Operations - Abbotsford, Director of Operations-          | FRASER HEALTH AUTHORITY  | \$263,565                       |   |                                       | 80   | Community Mental Health Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08184011                               | Director of Operations - Delta, Director of Operations - S. Surrey                     | FRASER HEALTH AUTHORITY  | \$114,673                       |   |                                       | 80   | Community Mental Health Program   | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | FT08184013                               | Director of Operations - Delta, Director of Operations - North Surrey, Director of     | FRASER HEALTH AUTHORITY  | \$167,772                       |   |                                       | 80   | Early Intervention Therapy Program  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | FT08184016                               | White Rock Youth Svcs & Probation, Director of Operations-E Surrey                     | FRASER HEALTH AUTHORITY  | \$139,181                       |   |                                       | 80   | Youth Supported Independent Living  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | FT08184019                               | Director of Operations - North Surrey  | FRASER HEALTH AUTHORITY  | \$314,818                       |   |                                       | 80   | Child Protection Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08205001                               | Director of Operations - Burnaby   | CAMERAY COMMUNITY FUND   | \$583,396                       |   |                                       | 80   | Building Blocks   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08205003                               | Director of Operations - Burnaby   | CAMERAY COMMUNITY FUND   | \$113,003                       | \$21,016  | \$134,019                             | 80   | Services to Strengthen Families   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08206001                               | Director of Operations - Mission   | MISSION COMMUNITY SERVICES SOCIETY   | \$264,235                       | \$36,150  | \$300,385                             | 80   | Youth Outreach Program, Safe Care Supports, Non-Res Attendance Day Program, Intensive Supervision Case Aid                      | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08206003                               | Director of Operations - Mission   | MISSION COMMUNITY SERVICES SOCIETY   | \$808,323                       |   |                                       | 80   | Protect Family Support Program, Non-Protect Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08206004                               | Director of Operations - Mission   | MISSION COMMUNITY SERVICES SOCIETY   | \$69,947                        |   |                                       | 80   | Protection- Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | FT08269006                               | Director of Operations - Abbotsford/Aboriginal   | SEABIRD ISLAND BAND  | \$105,998                       | \$38,000  | \$143,998                             | 80   | Protection- Family Support Program  | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | FT08269008                               | Early Years Office   | SEABIRD ISLAND BAND  | \$98,947                        |   |                                       | 80   | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | FT08284001                               | Director of Operations-E Surrey  | ACT II CHILD AND FAMILY SERVICES SOCIETY   | \$429,404                       |   |                                       | 80   | Parent Training and Education-CFD   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08324001                               | Director of Operations - Delta   | DELTASSIST FAMILY & COMMUNITY SERVICES SOCIETY                                   | \$1,192,759                     | \$25,000  | \$1,217,759                           | 80   | Family Mediation and Reunification, Community Mental Health Program, Home Visiting and Outreach-CFD                             | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08424007                               | Director of Operations- Richmond/Vancouver CYSN  | FAMILY SERVICES OF GREATER VANCOUVER   | \$258,151                       |   |                                       | 80   | Family Preservation and Reunification   | 2020-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | FT08484001                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$1,085,788                     |   |                                       | 80   | Supp Child Care Contracted  | 2019-03-31                    |                                  | 600 Other purchase process  |



| Ministry:                     |  | MCFD   |  |   |   |                                    |  |  |                               |                                  |   |
|-------------------------------|--|--|--|---|---|------------------------------------|--|--|-------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]   |  |   |   |                                    |  |  |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                            | Name of the contractor   | Initial Contract value                  | Current Amendment                                 | Amended Contract value             | Description of Work                                    | Detailed Description   | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry, and the office</small>                           | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this amendment</small> | <small>Enter the new value</small> | <small>Enter the CFPS reference, if applicable</small> |  | <small>Enter the date</small> |                                  |   |
| 2018-04-01                    | FT08484004                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$387,268                               |   |                                    | 80   | Infant Development Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484005                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$310,613                               | \$9,000   | \$319,613                          | 80   | Early Intervention Therapy Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484006                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$109,643                               | \$36,500  | \$146,143                          | 80   | FASD Key Worker and Parent Support   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484007                               | Director of Operations - Delta, Director of Operations - North Surrey, Director of       | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$410,217                               |   |                                    | 80   | Family Support for Families with Children with Special Needs   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484009                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$249,808                               | \$7,208   | \$257,016                          | 80   | Respite Non At Home  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484010                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$440,868                               |   |                                    | 80   | Professional Support For Special Needs Children  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484012                               | Director of Operations - South Aboriginal  | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$658,007                               | \$275,360   | \$933,367                          | 80   | Supp Child Care Contracted   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484013                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$24,417                                |   |                                    | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08484016                               | Director of Operations - Delta   | REACH CHILD AND YOUTH DEVELOPMENT SOCIETY  | \$30,000                                |   |                                    | 80   | Children First Regional Initiative   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08485005                               | South Fraser Contract Resource Team  | FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION                           | \$520,006                               |   |                                    | 80   | Safe House Services  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08485007                               | Director of Operations - South Aboriginal  | FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION                           | \$122,467                               |   |                                    | 80   | FASD Key Worker and Parent Support   | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | FT08485008                               | Director of Operations - South Aboriginal  | FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION                           | \$144,168                               |   |                                    | 80   | Non-Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08485009                               | Director of Operations - South Aboriginal  | FRASER REGION ABORIGINAL FRIENDSHIP CENTRE ASSOCIATION                           | \$281,674                               |   |                                    | 80   | Youth Outreach Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08524002                               | Director of Operations - South Aboriginal  | LA SOCIETE DE LES ENFANTS MICHIF   | \$865,451                               |   |                                    | 80   | Protection- Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08524004                               | Aboriginal Service Innovations   | LA SOCIETE DE LES ENFANTS MICHIF   | \$203,195                               |   |                                    | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | FT08544001                               | Director of Operations - Burnaby   | BURNABY NEIGHBOURHOOD HOUSE SOCIETY  | \$213,297                               | \$10,472  | \$223,769                          | 80   | Family Resource Centres, Home Visiting and Outreach-CFD  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08724001                               | Director of Operations - Abbotsford/Aboriginal   | STO-LO NATION  | \$608,252                               |   |                                    | 80   | Supp Child Care Contracted   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08724004                               | Director of Operations - Abbotsford/Aboriginal   | STO-LO NATION  | \$208,147                               |   |                                    | 80   | Urban Aboriginal   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08724005                               | Director of Operations - Abbotsford/Aboriginal   | STO-LO NATION  | \$195,471                               | \$40,000  | \$235,471                          | 80   | Infant Development Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08784004                               | Director of Operations - Langley   | ENCOMPASS SUPPORT SERVICES SOCIETY   | \$108,462                               |   |                                    | 80   | Sexual Abuse Intervention  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08904003                               | Early Childhood Dev Policy & Support   | CHILDREN'S & WOMEN'S HEALTH CENTRE OF BRITISH COLUMBIA BRANCH                    | \$192,815                               |   |                                    | 80   | Healthy Pregnancy & Birth  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | FT08964001                               | Director of Operations - Burnaby   | BURNABY ASSOCIATION FOR COMMUNITY INCLUSION                                      | \$1,071,498                             | \$37,800  | \$1,109,298                        | 80   | Infant Development Program   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT08964004                               | Director of Operations - Burnaby   | BURNABY ASSOCIATION FOR COMMUNITY INCLUSION                                      | \$324,362                               |   |                                    | 80   | Children and Youth with Special Needs Contracted - Respite and Home Support, CYSN Contracted - Child, Youth & Parent Support | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT09050006                               | Aboriginal Service Innovations   | MAPLE RIDGE/PITT MEADOWS COMMUNITY SERVICES                                      | \$197,274                               |   |                                    | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | FT09070003                               | Aboriginal Service Innovations   | WESTCOAST FAMILY CENTRES SOCIETY   | \$224,255                               |   |                                    | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-02-15                    | FT09070004                               | Director of Operations - Tri-Cities, Director of Operations - Ridge Meadows, Director of | WESTCOAST FAMILY CENTRES SOCIETY   | \$435,001                               |   |                                    | 80   | Family Preservation and Reunification  | 2020-03-31                    |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | FT09173004                               | Coast Fraser Operations  | HOLLYBURN FAMILY SERVICES LTD.   | \$662,095                               |   |                                    | 80   | Family Care Training Insurance etc   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | FT09246003                               | Director of Operations - New West/North Fraser After Hours                               | NEW WESTMINSTER FAMILY PLACE SOCIETY   | \$389,119                               | \$18,800  | \$407,919                          | 80   | Family Resource Centres  | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | FT09422003                               | Child Care Programs & Services   | CHILLIWACK COMMUNITY SERVICES  | \$247,054                               |   |                                    | 80   | Child Care Res and Referral Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | FT09422005                               | Director of Operations-Chilliwack  | CHILLIWACK COMMUNITY SERVICES  | \$843,930                               | \$42,000  | \$885,930                          | 80   | Youth Outreach Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT09446002                               | Director of Operations - Langley   | LANGLEY COMMUNITY SERVICES SOCIETY   | \$913,833                               |   |                                    | 80   | Building Blocks, Family Resource Centres, Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT09446003                               | Director of Operations - Langley   | LANGLEY COMMUNITY SERVICES SOCIETY   | \$334,437                               |   |                                    | 80   | Family Resource Centres, Non-Protect Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT09446006                               | Director of Operations - Langley   | LANGLEY COMMUNITY SERVICES SOCIETY   | \$92,813                                |   |                                    | 80   | Non-Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT09460008                               | Aboriginal Service Innovations   | SPIRIT OF THE CHILDREN SOCIETY   | \$86,729                                |   |                                    | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | FT10489002                               | White Rock Youth Svcs & Probation, Director of Operations - Langley, Director of         | OPTIONS COMMUNITY SERVICES SOCIETY   | \$274,329                               |   |                                    | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT10489003                               | Director of Operations - S. Surrey   | OPTIONS COMMUNITY SERVICES SOCIETY   | \$354,391                               |   |                                    | 80   | Sexual Abuse Intervention  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT10489004                               | Director of Operations - S. Surrey   | OPTIONS COMMUNITY SERVICES SOCIETY   | \$2,180,515                             |   |                                    | 80   | Protect Family Support Program, Home Visiting and Outreach-CFD   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT10489006                               | Director of Operations - S. Surrey   | OPTIONS COMMUNITY SERVICES SOCIETY   | \$392,445                               | \$25,000  | \$417,445                          | 80   | Community Mental Health Program, Protect Family Support Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT10489010                               | Director of Operations - Langley   | OPTIONS COMMUNITY SERVICES SOCIETY   | \$276,067                               |   |                                    | 80   | Children and Youth Care Workers for Families with Special Needs Care   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT10489011                               | Director of Operations - Delta   | OPTIONS COMMUNITY SERVICES SOCIETY   | \$889,371                               | \$43,500  | \$932,871                          | 80   | Children and Youth Care Workers for Families with Special Needs Care   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | FT10489012                               | Director of Operations - S. Surrey   | OPTIONS COMMUNITY SERVICES SOCIETY   | \$139,906                               |   |                                    | 80   | Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |



| Ministry:                |                                  | MCFD   |  |                                 |   |                                     |  |   |                       |                                  |   |
|--------------------------|----------------------------------|--|--|---------------------------------|---|-------------------------------------|--|---|-----------------------|----------------------------------|---|
| Fiscal Year and Quarter: |                                  | FY 17.18-Q4 [January to March]   |  |                                 |   |                                     |  |   |                       |                                  |   |
| Start date               | Contract reference number        | Ministry and office, division or branch procuring the service                              | Name of the contractor   | Initial Contract value          | Current Amendment                         | Amended Contract value              | Description of Work                            | Detailed Description  | Delivery date         | Comments (Optional, as required) | Procurement Process   |
| <i>Enter the date</i>    | <i>Enter the contract number</i> | <i>Enter the name of your Ministry and the office</i>                                      | <i>Enter the legal name of the contractor, as stated in the contract</i> | <i>Enter the contract value</i> | <i>Enter the amount of this amendment</i> | <i>Enter the new contract value</i> | <i>Enter the CPMR reference, if applicable</i> |   | <i>Enter the date</i> |                                  |   |
| 2018-04-01               | FT10489013                       | Director of Operations - North Surrey  | OPTIONS COMMUNITY SERVICES SOCIETY                                       | \$238,605                       |   |                                     | 80   | Children First Regional Initiative, Family Resource Centres, Protect Family Support Program, Non-Protect Family Support Program | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-03-01               | FT10489016                       | Director of Operations - S. Surrey   | OPTIONS COMMUNITY SERVICES SOCIETY                                       | \$331,167                       |   |                                     | 80   | Protect Family Support Program  | 2019-03-31            |                                  | 100 Open competitive process                                      |
| 2018-04-01               | FT10556001                       | Director of Operations - New West/North Fraser After Hours, Director of Operations -       | THE ELIZABETH FRY SOCIETY OF GREATER VANCOUVER                           | \$599,123                       |   |                                     | 80   | Family Preservation and Reunification   | 2020-03-31            |                                  | 600 Other purchase process  |
| 2017-04-01               | FT10630001                       | Director of Operations - Abbotsford/Aboriginal   | NLAKA'PAMUX SERVICES SOCIETY   | \$111,447                       | \$36,000                                  | \$147,447                           | 80   | Protect Family Support Program  | 2019-03-31            |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01               | FT11060001                       | Director of Operations - S. Surrey   | DIVERSECITY COMMUNITY RESOURCES SOCIETY                                  | \$334,056                       | \$526                                     | \$334,582                           | 80   | Community Mental Health Program   | 2020-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT11060002                       | Director of Operations - S. Surrey   | DIVERSECITY COMMUNITY RESOURCES SOCIETY                                  | \$165,750                       |   |                                     | 80   | Protect Family Support Program  | 2020-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT11060003                       | Director of Operations - North Surrey  | DIVERSECITY COMMUNITY RESOURCES SOCIETY                                  | \$102,984                       | \$162                                     | \$103,146                           | 80   | Children First Regional Initiative, Building Blocks   | 2020-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT11060006                       | Director of Operations - Delta   | DIVERSECITY COMMUNITY RESOURCES SOCIETY                                  | \$28,598                        |   |                                     | 80   | Community Mental Health Program   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT11060007                       | Director of Operations - North Surrey  | DIVERSECITY COMMUNITY RESOURCES SOCIETY                                  | \$80,193                        | \$126                                     | \$80,319                            | 80   | Children First Regional Initiative, Protection- Family Support Program  | 2020-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12459001A                      | Director of Operations - Langley   | THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING                             | \$517,694                       |   |                                     | 80   | Respite Non At Home   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12459003                       | Director of Operations - Langley   | THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING                             | \$682,257                       | \$11,542                                  | \$693,799                           | 80   | Infant Development Program  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12459004                       | Director of Operations - Langley   | THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING                             | \$1,152,547                     |   |                                     | 80   | Supp Child Care Contracted  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12459006                       | Director of Operations - South Aboriginal  | THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING                             | \$232,195                       |   |                                     | 80   | Infant Development Program  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2017-11-01               | FT12459008                       | Director of Operations - Abbotsford  | THE LANGLEY ASSOCIATION FOR COMMUNITY LIVING                             | \$59,469                        |   |                                     | 80   | Family Support for Families with Children with Special Needs  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12853001                       | Director of Operations - Delta   | BOYS AND GIRLS CLUBS OF SOUTH COAST BC                                   | \$636,992                       |   |                                     | 80   | Youth Outreach Program, Non-Res Attendance Day Program, Intensive Supervision Case Aid  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12853002                       | Director of Operations - Delta   | BOYS AND GIRLS CLUBS OF SOUTH COAST BC                                   | \$270,006                       |   |                                     | 80   | Children First Regional Initiative, Building Blocks, Family Resource Centres  | 2020-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12853003                       | Director of Operations - Delta   | BOYS AND GIRLS CLUBS OF SOUTH COAST BC                                   | \$99,858                        |   |                                     | 80   | Community Mental Health Program   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12853004                       | Director of Operations - Delta   | BOYS AND GIRLS CLUBS OF SOUTH COAST BC                                   | \$203,518                       |   |                                     | 80   | Sexual Abuse Intervention   | 2020-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12947001                       | White Rock Youth Svcs & Probation  | SEMAHMOO FAMILY PLACE ASSOCIATION  | \$21,373                        |   |                                     | 80   | Children First Regional Initiative  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12959001                       | Director of Operations - Abbotsford  | COMMUNITAS SUPPORTIVE CARE SOCIETY                                       | \$312,502                       |   |                                     | 80   | Respite Non At Home   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12960001                       | Director of Operations-Chilliwack  | CHILLIWACK SOCIETY FOR COMMUNITY LIVING                                  | \$422,271                       | \$7,268                                   | \$429,539                           | 80   | Family Support for Families with Children with Special Needs  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12960002                       | Director of Operations-Chilliwack  | CHILLIWACK SOCIETY FOR COMMUNITY LIVING                                  | \$248,479                       |   |                                     | 80   | Respite Non At Home   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12960003                       | Children and Youth Special Needs/Collaborative Practice                                    | CHILLIWACK SOCIETY FOR COMMUNITY LIVING                                  | \$38,852                        |   |                                     | 80   | Respite Non At Home   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12961001                       | Director of Operations - Delta   | SURREY ASSOCIATION FOR COMMUNITY LIVING                                  | \$548,491                       |   |                                     | 80   | Respite Non At Home   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12961003                       | Director of Operations - Delta, Director of Operations-E Surrey                            | SURREY ASSOCIATION FOR COMMUNITY LIVING                                  | \$127,972                       |   |                                     | 80   | Children and Youth Care Workers for Families with Special Needs Care  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12961004                       | Director of Operations - Delta   | SURREY ASSOCIATION FOR COMMUNITY LIVING                                  | \$181,601                       |   |                                     | 80   | Family Support for Families with Children with Special Needs  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT12A07001                       | Director of Operations - Delta   | SCHOOL DISTRICT NO 37 DELTA  | \$263,613                       |   |                                     | 80   | Child and Youth Care Wrks for Families with Special Needs Care  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT14A47001                       | Director of Operations-Chilliwack  | CHILLIWACK CENTRAL ELEMENTARY COMMUNITY SCHOOL SOCIETY                   | \$22,247                        |   |                                     | 80   | Family Resource Centres   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-03-28               | FT14AS1002                       | Director of Operations - N. Fraser Aboriginal & New West, One-Time Only                    | FRASER RIVER ALL NATIONS ABORIGINAL SOCIETY                              | \$1,081,000                     |   |                                     | 80   | Family Preservation and Reunification   | 2020-03-31            |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01               | FT14A64001A                      | Director of Operations - South Aboriginal  | 0702945 B.C. LTD.  | \$42,200                        |   |                                     | 80   | Community Mental Health Program, Family Mediation   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2017-12-01               | FT14A67001A                      | Director of Operations - Abbotsford  | 514965 B.C. LTD.   | \$64,168                        |   |                                     | 80   | Homemaker Home Support for Special Needs Children   | 2018-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT14A6A001                       | Langley/Delta-Resources  | PEREZ, ARUNA & PEREZ, AVEL   | \$29,075                        |   |                                     | 80   | Full Time Residential Programs  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A6FD01                       | Director of Operations - North Surrey  | UMOJA OPERATION COMPASSION SOCIETY                                       | \$32,557                        |   |                                     | 80   | Building Blocks   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A6I001                       | Director of Operations - Delta, Director of Operations - Langley, Director of Operations - | MEDOX HEALTH SERVICES INC.   | \$42,000                        |   |                                     | 80   | Homemaker Home Sup Child, Non-Protect Family Support Program  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A6I004                       | Director of Operations - Ridge Meadows   | MEDOX HEALTH SERVICES INC.   | \$10,000                        |   |                                     | 80   | Family Preservation and Reunification   | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A6T001                       | Director of Operations-Chilliwack  | OAKHILL COUNSELLING AND MEDIATION LTD.                                   | \$25,020                        |   |                                     | 80   | Protection- Family Support Program  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2017-11-28               | FT15A6T002                       | Director of Operations - Mission   | OAKHILL COUNSELLING AND MEDIATION LTD.                                   | \$22,980                        |   |                                     | 80   | Protection- Family Support Program  | 2018-03-31            |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01               | FT15A6V001                       | Director of Operations - Fraser Cascade  | CARMICHAEL, NANCY  | \$10,780                        |   |                                     | 80   | Children First Regional Initiative  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A6V001                       | Director of Operations - South Aboriginal, Director of Operations - Delta, Director of     | CIRCLE OF FRIENDS SERVICES   | \$171,800                       |   |                                     | 80   | Protection- Family Support Program  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A74001                       | Director of Operations - Mission   | WILSON, LAURA BOYD   | \$50,108                        |   |                                     | 80   | Children First Regional Initiative  | 2019-03-31            |                                  | 600 Other purchase process  |
| 2018-04-01               | FT15A85001                       | Director of Operations - Abbotsford, Director of Operations-Chilliwack                     | CYRUS CENTRE   | \$105,562                       | \$60,292                                  | \$165,854                           | 80   | Safe Care Supports, Full Time Residential Programs  | 2019-03-31            |                                  | 600 Other purchase process  |

| Ministry:                     |                                   | MCFD   |  |                                 |   |                              |  |   |               |                                  |  |
|-------------------------------|-----------------------------------|--|--|---------------------------------|---|------------------------------|--|---|---------------|----------------------------------|--|
| Fiscal Year and Quarter:      |                                   | FY 17.18-Q4 [January to March]   |  |                                 |   |                              |  |   |               |                                  |  |
| Start date                    | Contract reference number         | Ministry and office, division or branch procuring the service                    | Name of the contractor   | Initial Contract value          | Current Amendment                       | Amended Contract value       | Description of Work                            | Detailed Description  | Delivery date | Comments (Optional, as required) | Procurement Process  |
| <small>Enter the date</small> | <small>Enter the contract</small> | <small>Enter the name of your Ministry, and the office</small>                   | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the amount</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the CFDA Payment - % Only</small> |   |               |                                  |  |
| 2018-04-01                    | FT15A9Y001                        | Abbotsford - Mental Health Team  | STEL, KARMEN   | \$10,000                        |   |                              | 80   | Sexual Abuse Intervention   | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT15AA5001                        | Langley/Delta-Resources  | PETERSE, JOHN A  | \$29,075                        |   |                              | 80   | Full Time Residential Programs  | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT15AAP001                        | South Fraser Contract Resource Team  | FRASER VALLEY FOSTER PARENT ASSOCIATION  | \$16,079                        |   |                              | 80   | Family Care Training Insurance  | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT16ABM001                        | Director of Operations-Chilliwack  | ANN DAVIS TRANSITION SOCIETY   | \$43,120                        |   |                              | 80   | Protect Family Support Program, Professional Support to Families            | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT16ABN001                        | Director of Operations - Mission   | CALLAGHAN, KIRENDEEP KIREN   | \$35,035                        |   |                              | 80   | Protect Family Support Program  | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT16ABW001                        | Director of Operations - S. Surrey   | SURREY WOMEN'S CENTRE SOCIETY  | \$218,189                       |   |                              | 80   | Protect Family Support Program  | 2019-03-31    |                                  | 600 Other purchase process   |
| 2017-04-01                    | FT16ABW002                        | Director of Operations - South Aboriginal  | SURREY WOMEN'S CENTRE SOCIETY  | \$75,000                        | \$18,750                                | \$93,750                     | 80   | Aboriginal Services -New Initiatives  | 2018-06-30    |                                  | 209 Direct Award - Shared Cost Arrangement                                 |
| 2017-04-01                    | FT17AET001                        | Director of Operations - South Aboriginal, Director of Operations - North Surrey | PARAMED INC.   | \$33,000                        | \$18,623                                | \$51,623                     | 80   | Homemaker Home Sup Child, Homemaker Home Support for Special Needs Children | 2018-03-31    |                                  | 600 Other purchase process   |
| 2017-07-01                    | FT17AEW001                        | Director of Operations - S. Surrey   | THE ASANTE CENTRE FOR FETAL ALCOHOL SYNDROME                                     | \$80,000                        | \$100,000                               | \$180,000                    | 80   | Assessments-CFD   | 2018-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                                 |
| 2017-12-01                    | FT17AEW003                        | Director of Operations - Burnaby   | THE ASANTE CENTRE FOR FETAL ALCOHOL SYNDROME                                     | \$61,575                        |   |                              | 80   | Assessments-CFD   | 2018-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                                 |
| 2018-04-01                    | FT18AF5001                        | Director of Operations - Fraser Cascade  | COOL, JESSICA  | \$10,780                        | \$2,736                                 | \$13,516                     | 80   | Children First Regional Initiative  | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT18AFU001                        | Director of Operations - South Aboriginal  | ATIRA WOMEN'S RESOURCE SOCIETY   | \$183,700                       |   |                              | 80   | Protection- Family Support Program  | 2019-03-31    |                                  | 201 Direct Award - Sole source   |
| 2018-04-01                    | FT18AFV001                        | Director of Operations - Langley   | ISHTAR TRANSITION HOUSING SOCIETY  | \$48,526                        | \$875                                   | \$49,401                     | 80   | Protection- Family Support Program  | 2019-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                                 |
| 2017-10-15                    | FT18AGW001                        | Director of Operations - Abbotsford/Aboriginal, Director of                      | JOHNSON, COLLEEN K*  | \$25,205                        |   |                              | 80   | Family Care Training Insurance etc.   | 2018-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                                 |
| 2018-01-01                    | FT18AHU001                        | Director of Operations-Chilliwack  | DERRICK, JANEL   | \$12,012                        |   |                              | 80   | Family Support for Families with Children with Special Needs                | 2018-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT18AI2001                        | Director of Operations - Abbotsford  | UNITED WAY OF THE LOWER MAINLAND   | \$59,543                        |   |                              | 80   | Children First Regional Initiative, Building Blocks                         | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT18AIC001                        | Director of Operations-Chilliwack  | COMPLEX TRAUMA RESOURCES INCORPORATED  | \$107,446                       |   |                              | 80   | Community Mental Health Program   | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT18AIC002                        | EDS South Island   | COMPLEX TRAUMA RESOURCES INCORPORATED  | \$72,000                        |   |                              | 80   | Community Mental Health Program   | 2019-03-31    |                                  | 201 Direct Award - Sole source   |
| 2018-04-01                    | FT18AIC003                        | North Central EDS  | COMPLEX TRAUMA RESOURCES INCORPORATED  | \$140,204                       |   |                              | 80   | Community Mental Health Program   | 2019-03-31    |                                  | 600 Other purchase process   |
| 2018-04-01                    | FT18AIC004                        | EDS-Okanagan Serv Area   | COMPLEX TRAUMA RESOURCES INCORPORATED  | \$144,800                       |   |                              | 80   | Community Mental Health Program   | 2019-03-31    |                                  | 201 Direct Award - Sole source   |
| 2017-12-04                    | KL181146K01                       | Maples - Administration  | RUSSELL, CASANDRA  | \$23,825                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2017-12-04                    | KL181147K01                       | Maples - Administration  | HARRIS, MICHAEL FRANCIS  | \$20,000                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2017-12-04                    | KL181148K01                       | Maples - Administration  | COOK, WILLARD  | \$11,500                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2017-12-18                    | KL181149K01                       | Maples - Administration  | JOE, LEANNE  | \$15,500                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2017-11-20                    | KL18130K01                        | Child, Youth and Family Policy   | ROWLANDSON, JOHN   | \$16,821                        |   |                              | 60   | Program Delivery Child and Youth Mental Health                              | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-01-08                    | KL18150K01                        | Maples - Administration  | KAMRA, ANJALI, DR  | \$30,196                        |   |                              | 80   | Psychiatric Physician Session   | 2018-03-31    |                                  | 206 Direct Award - Permitted under another corporate policy or legislation |
| 2018-01-08                    | KL18151K01                        | Early Years Office   | LITTLE DRUM CONSULTING   | \$14,000                        |   |                              | 60   | Program Delivery-Early Childhood  | 2018-03-02    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-01-01                    | KL18156K01                        | Child Welfare, Permanency & Quality Assurance                                    | IMAGINATION FX   | \$215,000                       |   |                              | 60   | Program Policy, Standards & Support   | 2018-12-31    |                                  | 100 Open competitive process   |
| 2017-12-18                    | KL18160K01                        | Maples - Administration  | JOE, LEANNE  | \$15,500                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-01-29                    | KL18162K01                        | Maples - Administration  | LEON, CHARLENE ROBERTA   | \$16,000                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-01-15                    | KL18164K01                        | Early Years Office   | METIS NATION BRITISH COLUMBIA  | \$160,000                       |   |                              | 60   | Program Delivery-Early Childhood  | 2018-03-31    |                                  | 201 Direct Award - Sole source   |
| 2017-12-01                    | KL18165K01                        | Maples - Administration  | DR. CHRISTOPHER BOOTH, INC.  | \$94,802                        |   |                              | 80   | Psychiatric Physician Session   | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2017-04-01                    | KL18171K01                        | Maples - Administration  | MCCOMB, ANNETTE  | \$23,000                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2017-04-01                    | KL18172K01                        | Maples - Administration  | ROBINSON, ROSS*  | \$25,000                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-02-01                    | KL18174K01                        | Maples - Administration  | NAHANEE, MICHELLE  | \$12,800                        |   |                              | 80   | Maples  | 2018-03-31    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-01-22                    | KL18176K01                        | Early Years Office   | ALDERHILL PLANNING INC.  | \$34,375                        |   |                              | 60   | Program Delivery-Early Childhood  | 2018-03-31    |                                  | 100 Open competitive process   |
| 2018-01-23                    | KL18181K01                        | Early Years Office   | LITTLE DRUM CONSULTING   | \$14,000                        |   |                              | 60   | Program Delivery-Early Childhood  | 2018-02-08    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-03-01                    | KL18182K01                        | Early Childhood Dev Policy & Support   | AROMA WEB DESIGN   | \$10,000                        |   |                              | 60   | Program Delivery-Special Needs  | 2018-04-30    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |
| 2018-02-05                    | KL18190K01                        | Quality Assurance  | PHILP, NOELLE E  | \$15,000                        |   |                              | 60   | Quality Assurance   | 2018-03-31    |                                  | 400 Selected vendor from pre-qualification list                            |
| 2018-02-05                    | KL18191K01                        | Quality Assurance  | MCNEILL, SAMUEL BRUCE*   | \$15,000                        |   |                              | 60   | Quality Assurance   | 2018-03-31    |                                  | 400 Selected vendor from pre-qualification list                            |
| 2018-02-13                    | KL18196K01                        | Early Childhood Dev Policy & Support   | YU-KAHILA, SONJA   | \$24,999                        |   |                              | 60   | Program Policy, Standards & Support   | 2018-09-28    |                                  | 207 Direct Award - Services and Construction Under \$25,000                |

| Ministry:                     |  | MCFD  |  |   |   |   |   |   |                               |                                  |   |
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| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]  |  |   |   |   |   |   |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service               | Name of the contractor   | Initial Contract value                  | Current Amendment                                 | Amended Contract value                      | Description of Work                                       | Detailed Description  | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of the ministry, division and the office</small>      | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this amendment</small> | <small>Enter the new contract value</small> | <small>Enter the FPOB (Fiscal Period of Business)</small> |   | <small>Enter the date</small> |                                  |   |
| 2018-02-21                    | KL18216K01                               | Early Years Office  | GREENWOOD, MARGO   | \$50,000                                |   |   | 60  | Program Delivery-Early Childhood  | 2018-03-31                    |                                  | 201 Direct Award - Sole source  |
| 2018-03-05                    | KL18222K01                               | Early Years Office  | MARATHON BUSINESS SOLUTIONS INC.   | \$14,000                                |   |   | 60  | Program Delivery-Early Childhood  | 2018-04-27                    |                                  | 207 Direct Award - Services and Construction Under \$25,000                               |
| 2018-04-01                    | KT08094001                               | Director of Operations - Campbell River                                     | CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING                     | \$211,884                               |   |   | 80  | FASD Key Worker and Parent Support  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT08094002                               | Director of Operations - Campbell River                                     | CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING                     | \$430,225                               |   |   | 80  | Infant Development Program  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT08094007                               | Director of Operations - Campbell River                                     | CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING                     | \$1,540,794                             |   |   | 80  | Early Intervention Therapy Program, School-Aged Therapy Program   | 2020-03-31                    |                                  | 602 Other - Shared Cost Arrangement   |
| 2018-04-01                    | KT08094008                               | Campbell River Resources, OOC & CYSN Team                                   | CAMPBELL RIVER AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING                     | \$262,430                               |   |   | 80  | Family Support for Families with Children with Special Needs  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT08119001                               | Director of Operations - Duncan   | COWICHAN LAKE COMMUNITY SERVICES SOCIETY   | \$180,084                               | \$154,942   | \$335,026                                   | 80  | Community Mental Health Program, Non-Protect Family Support Program   | 2019-03-31                    |                                  | 602 Other - Shared Cost Arrangement   |
| 2018-04-01                    | KT08144001                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$317,141                               |   |   | 80  | Infant Development Program  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08144002                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$585,720                               |   |   | 80  | Supp Child Care Contracted  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08144008                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$174,302                               |   |   | 80  | Early Intervention Therapy Program  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08144009                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$175,244                               |   |   | 80  | Family Group Conference   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08144011                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$81,720                                |   |   | 80  | Aboriginal Services-New Initiatives, Home-based and Outreach Services-Children and Youth with Mental Health                       | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08144012                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$339,515                               |   |   | 80  | Family Preservation and Reunification   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08144013                               | Ab Com Serv Mgr-Campbell River  | LAICHWILTACH FAMILY LIFE SOCIETY   | \$500,766                               |   |   | 80  | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08188004                               | Ab Com Serv Mgr Pt Alberni  | NUU-CHAH-NULTH TRIBAL COUNCIL  | \$2,279,614                             |   |   | 80  | Aboriginal Child and Families, Community Mental Health Program, Non-Protect Family Support Program, Supportive Child Care         | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08188017                               | Early Years Office  | NUU-CHAH-NULTH TRIBAL COUNCIL  | \$486,238                               |   |   | 80  | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08204002                               | EDS South Island  | VANCOUVER ISLAND HEALTH AUTHORITY  | \$376,512                               |   |   | 80  | Community Based Assessment-Therapy Services   | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204011                               | Director of Operations - Parksville   | VANCOUVER ISLAND HEALTH AUTHORITY  | \$162,300                               |   |   | 80  | Building Blocks   | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204012                               | Director of Operations - Duncan   | VANCOUVER ISLAND HEALTH AUTHORITY  | \$215,880                               |   |   | 80  | Building Blocks   | 2020-03-31                    |                                  | 401 Competition among vendors on a pre-qualification list                                 |
| 2018-04-01                    | KT08204017                               | Campbell River CYMH Team  | VANCOUVER ISLAND HEALTH AUTHORITY  | \$43,492                                |   |   | 80  | Community Mental Health Program   | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204020                               | Port Alberni CP Intake, Res   | VANCOUVER ISLAND HEALTH AUTHORITY  | \$924,604                               |   |   | 80  | Protect Family Support Program, Early Intervention Therapy Program  | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204022                               | EDS North   | VANCOUVER ISLAND HEALTH AUTHORITY  | \$293,460                               |   |   | 80  | Child Protection Program  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204031                               | Director of Operations - Parksville   | VANCOUVER ISLAND HEALTH AUTHORITY  | \$170,016                               |   |   | 80  | Community Mental Health Program   | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204032                               | Director of Operations - Port Hardy & Coast                                 | VANCOUVER ISLAND HEALTH AUTHORITY  | \$74,220                                |   |   | 80  | Early Intervention Therapy Program  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08204034                               | Director of Operations - Port Hardy & Coast                                 | VANCOUVER ISLAND HEALTH AUTHORITY  | \$30,000                                |   |   | 80  | Community Mental Health Program   | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT08209004                               | Director of Operations - Duncan, Ab Com Serv Mgr Duncan                     | HIIVE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY                                     | \$1,597,991                             |   |   | 80  | Youth at Risk, Urban Aboriginal, Non-Protect Family Support Program, FASD Key Worker and Parent Support                           | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08209005                               | Aboriginal Service Innovations  | HIIVE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY                                     | \$173,084                               |   |   | 80  | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08209006                               | Early Years Office  | HIIVE'YU LELUM (HOUSE OF FRIENDSHIP) SOCIETY                                     | \$284,478                               |   |   | 80  | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08224005                               | Early Years Office  | WACHIAI FRIENDSHIP CENTRE SOCIETY  | \$143,055                               |   |   | 80  | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT08684001                               | Director of Operations - Nanaimo  | LADYSMITH FAMILY & FRIENDS SOCIETY   | \$115,723                               |   |   | 80  | Non-Protect Family Support Program  | 2021-03-31                    |                                  | 300 Competitive process among selected vendors (Construction and Services under \$75,000) |
| 2018-04-01                    | KT08824002                               | Port Alberni CP Intake, Res   | PORT ALBERNI ASSOCIATION FOR COMMUNITY LIVING                                    | \$181,109                               |   |   | 80  | Family Support for Families with Children with Special Needs  | 2019-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections)                         |
| 2018-04-01                    | KT08984001                               | Ab Com Serv Mgr Pt Alberni  | ALBERNI VALLEY FETAL ALCOHOL SPECTRUM DISORDER COMMUNITY ACTION GROUP            | \$58,446                                |   |   | 80  | FASD Key Worker and Parent Support  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT09049004                               | S.Island Post Adoption Assistance   | LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES                                      | \$142,000                               |   |   | 80  | Post Adoption Assistance  | 2019-03-31                    |                                  | 602 Other - Shared Cost Arrangement   |
| 2018-03-30                    | KT09049009                               | One-Time Only   | LALUM'UTUL SMUN'EEM CHILD & FAMILY SERVICES                                      | \$100,000                               |   |   | 80  | Program Policy, Standards & Support   | 2019-03-31                    |                                  | 201 Direct Award - Sole source  |
| 2018-04-01                    | KT09057003                               | Director of Operations - Core Vic & non AB Res                              | BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA                                 | \$612,238                               |   |   | 80  | Safe House Services, Non-Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09057005                               | Director of Operations - Core Vic & non AB Res                              | BOYS AND GIRLS CLUB SERVICES OF GREATER VICTORIA                                 | \$1,625,467                             |   |   | 80  | Youth Bail Hostels, Intensive Supervision Case Aid  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09075009                               | Aboriginal Service Innovations  | KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY                                   | \$299,429                               |   |   | 80  | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2018-04-01                    | KT09075012                               | Ab Com Serv Mgr Nanaimo, Ab Com Serv Mgr Duncan, Ab Com Serv Mgr Parksville | KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY                                   | \$1,658,907                             |   |   | 80  | Aboriginal Child and Families, Urban Aboriginal, Reunification-Repatriation-Aboriginal, Family Group Conference, Community Mental | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance)                         |
| 2017-04-01                    | KT09075014                               |   | KWUMUT LELUM CHILD AND FAMILY SERVICES SOCIETY                                   | \$1,831,841                             |   |   | 80  | Delegated Aboriginal Agency-Maintenance-Transfer of Services  | 2018-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT09079001                               | Director of Operations - Duncan   | CANADIAN MENTAL HEALTH ASSOCIATION, COWICHAN VALLEY BRANCH 1992                  | \$932,090                               |   |   | 80  | Sexual Abuse Intervention, Community Based Assessment-Therapy Serv, Home-based and Outreach Services-Children and Youth with      | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization   |
| 2018-04-01                    | KT09083003                               | Director of Operations -CYMH,CYSN & Youth Justice                           | PACIFIC CENTRE FAMILY SERVICES ASSOCIATION                                       | \$118,941                               |   |   | 80  | Sexual Abuse Intervention   | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization   |

| Ministry:                     |  | MCFD  |  |   |   |                              |   |   |                              |                                  |   |
|-------------------------------|--|---|--|---|---|------------------------------|---|---|------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]  |  |   |   |                              |   |   |                              |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                 | Name of the contractor   | Initial Contract value                  | Current Amendment                       | Amended Contract value       | Description of Work                         | Detailed Description  | Delivery date                | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small>                 | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the FPD Payment % Note</small> |   | <small>Enter the end</small> |                                  |   |
| 2018-04-01                    | KT09083005                               | Director of Operations -CYMH,CYSN & Youth Justice                             | PACIFIC CENTRE FAMILY SERVICES ASSOCIATION                                       | \$618,343                               | \$1,025                                 | \$619,368                    | 80  | Children First Regional Initiative, Youth Outreach Program, Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09083008                               | Director of Operations -CYMH,CYSN & Youth Justice                             | PACIFIC CENTRE FAMILY SERVICES ASSOCIATION                                       | \$50,817                                |   |                              | 80  | Parent Training and Education-CFD   | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT09089001                               | Director of Operations - Duncan   | CLEMENTS CENTRE SOCIETY  | \$1,458,876                             |   |                              | 80  | Early Intervention Therapy Program, Infant Development Program, School-Aged Therapy Program   | 2019-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT09089008                               | Director of Operations - Duncan   | CLEMENTS CENTRE SOCIETY  | \$741,411                               |   |                              | 80  | Supp Child Care Contracted  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09091002                               | EDS-East Fraser, Director of Operations - Abbotsford, Director of Operations- | BRITISH COLUMBIA SCHIZOPHRENIA SOCIETY   | \$43,100                                |   |                              | 80  | Community Mental Health Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09100003                               | Director of Operations - Core Vic & non AB Res                                | CHILD ABUSE PREVENTION AND COUNSELLING SOCIETY OF GREATER VICTORIA               | \$563,156                               |   |                              | 80  | Sexual Abuse Intervention   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09105003                               | Director of Operations - Duncan   | COWICHAN TRIBES  | \$16,379                                |   |                              | 80  | Community Service Orders  | 2021-03-31                   |                                  | 602 Other - Shared Cost Arrangement                               |
| 2018-04-01                    | KT09106007                               | Director of Operations - Campbell River                                       | CAMPBELL RIVER FAMILY SERVICES SOCIETY   | \$427,796                               |   |                              | 80  | Family Preservation and Reunification, Child and Youth Care Workers Homemaker Etc   | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09106009                               | Director of Operations - Campbell River                                       | CAMPBELL RIVER FAMILY SERVICES SOCIETY   | \$1,340,523                             |   |                              | 80  | Building Blocks, Family Resource Centres, Family Preservation and Reunification, Protect Family Support Program, Non-Protect Family | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09106010                               | Campbell River CYMH Team  | CAMPBELL RIVER FAMILY SERVICES SOCIETY   | \$497,846                               |   |                              | 80  | Community Mental Health Program, Home-based and Outreach Services-Child and Youth with Mental Health                                | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09106011                               | Director of Operations - Campbell River                                       | CAMPBELL RIVER FAMILY SERVICES SOCIETY   | \$176,736                               |   |                              | 80  | Professional Support For Special Needs Children   | 2020-03-31                   |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | KT09106012                               | Campbell River Intake & Investigation Team                                    | CAMPBELL RIVER FAMILY SERVICES SOCIETY   | \$84,246                                |   |                              | 80  | Family Mediation and Reunification  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09107001                               | Ab Com Serv Mgr Nanaimo   | SNUNEYMUXW FIRST NATION  | \$12,452                                | \$48                                    | \$12,500                     | 80  | Reunification-Repatiation-Aboriginal  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09108003                               | Director of Operations - Campbell River                                       | THE JOHN HOWARD SOCIETY OF NORTH ISLAND  | \$82,641                                |   |                              | 80  | Safe Care Supports  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09108006                               | Director of Operations - Campbell River                                       | THE JOHN HOWARD SOCIETY OF NORTH ISLAND  | \$179,163                               |   |                              | 80  | Family Group Conference   | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09108007                               | Campbell River Youth Services   | THE JOHN HOWARD SOCIETY OF NORTH ISLAND  | \$607,247                               |   |                              | 80  | Youth Outreach Program, Parent-Teen Conflict Resolution Serv  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09111001                               | Director of Operations - Nanaimo  | HAVEN SOCIETY- PROMOTING THE SAFETY OF WOMEN, CHILDREN, YOUTH AND FAMILIES       | \$144,610                               |   |                              | 80  | Non-Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09130001                               | Port Alberni CP Intake, Res   | HUMMINGBIRD CHILD CARE SOCIETY   | \$95,721                                |   |                              | 80  | Non-Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09133003                               | Port Alberni C&FS,Yth,CYSN  | PORT ALBERNI FAMILY GUIDANCE ASSOCIATION   | \$25,740                                |   |                              | 80  | Family Preservation and Reunification   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09134003                               | Early Years Office  | PORT ALBERNI FRIENDSHIP CENTER   | \$448,791                               |   |                              | 80  | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09139005                               | Ab Com Serv Mgr-Pt Hardy  | GWA'SALA-'NAKWAXDA'XW COUNCIL  | \$130,670                               |   |                              | 80  | Family Preservation and Reunification   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09139006                               | Director of Operations - Port Hardy & Coast                                   | GWA'SALA-'NAKWAXDA'XW COUNCIL  | \$322,518                               | \$5,000                                 | \$327,518                    | 80  | Building Blocks   | 2019-03-31                   |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2017-04-01                    | KT09149001                               | Director of Operations - Port Hardy & Coast                                   | NORTH ISLAND COMMUNITY SERVICES SOCIETY  | \$611,945                               | \$18,000                                | \$629,945                    | 80  | Community Mental Health Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09156001                               | Director of Operations - Core Vic & non AB Res                                | CASCADIA COMMUNITY COUNSELLING CLINIC LTD.                                       | \$189,015                               |   |                              | 80  | Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09156002                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands           | CASCADIA COMMUNITY COUNSELLING CLINIC LTD.                                       | \$255,357                               |   |                              | 80  | Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09158001                               | Director of Operations - Duncan   | GTCPs GROWING TOGETHER CHILD AND PARENT SOCIETY                                  | \$104,258                               |   |                              | 80  | Non-Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09160010                               | SI Ab Comm Services Mgr   | NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY                                       | \$31,905                                |   |                              | 80  | Building Blocks   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09160011                               | SI Ab Comm Services Mgr   | NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY                                       | \$333,229                               |   |                              | 80  | Aboriginal Child and Families, Reunification-Repatiation-Aboriginal   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09160012                               | SI Ab Comm Services Mgr   | NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY                                       | \$65,068                                |   |                              | 80  | FASD Key Worker and Parent Support  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09160013                               | SI Ab Comm Services Mgr   | NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY                                       | \$62,812                                |   |                              | 80  | Aboriginal Child and Families   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | KT09160014                               | SDD Cultural Activities   | NIL/TU,O CHILD AND FAMILY SERVICES SOCIETY                                       | \$517,339                               | \$45,000                                | \$562,339                    | 80  | Delegated Aboriginal Agency-Maintenance-Transfer of Services  | 2018-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT09163001                               | Director of Operations - Core Vic & non AB Res                                | ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY  | \$21,774                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT09163002                               | Director of Operations - Core Vic & non AB Res                                | ESQUIMALT NEIGHBOURHOOD HOUSE SOCIETY  | \$670,645                               |   |                              | 80  | Youth Outreach Program, Non-Protect Family Support Program  | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT09174001                               | Director of Operations - Core Vic & non AB Res                                | SAANICH NEIGHBOURHOOD PLACE  | \$21,774                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT09174003                               | Director of Operations - Core Vic & non AB Res                                | SAANICH NEIGHBOURHOOD PLACE  | \$435,483                               |   |                              | 80  | Non-Protect Family Support Program  | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT09203008                               | SI Ab Comm Services Mgr   | SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY                              | \$137,824                               |   |                              | 80  | Reunification-Repatiation-Aboriginal  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09210005                               | Early Years Office  | TILlicum Lelum Aboriginal Society  | \$218,162                               |   |                              | 80  | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09210006                               | Aboriginal Service Innovations  | TILlicum Lelum Aboriginal Society  | \$201,590                               |   |                              | 80  | Aboriginal Child and Families   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09210008                               | Ab Com Serv Mgr Nanaimo   | TILlicum Lelum Aboriginal Society  | \$90,607                                |   |                              | 80  | Urban Aboriginal  | 2021-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-11-01                    | KT09210009                               | Ab Com Serv Mgr Nanaimo   | TILlicum Lelum Aboriginal Society  | \$172,256                               |   |                              | 80  | Aboriginal Child and Families   | 2018-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09343003                               | Director of Operations - Parksville   | DISTRICT 69 SOCIETY OF ORGANIZED SERVICES  | \$103,880                               |   |                              | 80  | Non-Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD  |  |   |   |                              |   |   |                              |                                  |   |
|-------------------------------|--|---|--|---|---|------------------------------|---|---|------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]  |  |   |   |                              |   |   |                              |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                 | Name of the contractor   | Initial Contract value                  | Current Amendment                       | Amended Contract value       | Description of Work                           | Detailed Description  | Delivery date                | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small>                 | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the CFPS Payment: % Only</small> |   | <small>Enter the end</small> |                                  |   |
| 2018-04-01                    | KT09348001                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands           | PENDER ISLAND CHILD CARE SOCIETY   | \$10,852                                |   |                              | 80  | Family Resource Centres   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09356006                               | Director of Operations - CYMH,CYSN & Youth Justice                            | SOOKE FAMILY RESOURCE SOCIETY  | \$465,709                               | \$273,150                               | \$738,859                    | 80  | Family Resource Centres, Youth Outreach Program, Protect Family Support Program, Non-Protect Family Support Program | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09356007                               | Child Care Programs & Services  | SOOKE FAMILY RESOURCE SOCIETY  | \$285,065                               |   |                              | 80  | Child Care Res and Referral Program   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09358004                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands           | SALT SPRING AND SOUTHERN GULF ISLANDS COMMUNITY SERVICES SOCIETY                 | \$721,718                               |   |                              | 80  | Family Resource Centres, Youth Outreach Program, Protect Family Support Program, Non-Protect Family Support Program | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09358005                               | Director of Operations - Core Vic & non AB Res                                | SALT SPRING AND SOUTHERN GULF ISLANDS COMMUNITY SERVICES SOCIETY                 | \$47,911                                |   |                              | 80  | Family Support for Families with Children with Special Needs  | 2019-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT09402006                               | Child Care Programs & Services  | PACIFICCARE FAMILY ENRICHMENT SOCIETY  | \$732,616                               |   |                              | 80  | Child Care Res and Referral Program   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09407001                               | Director of Operations - Duncan   | PRINGLE, ROSLYN  | \$80,000                                |   |                              | 80  | Family Care Training Insurance etc  | 2020-03-31                   |                                  | 601 Continuing Service Agreements                                 |
| 2018-04-01                    | KT09407002                               | Director of Operations - Nanaimo  | PRINGLE, ROSLYN  | \$30,000                                |   |                              | 80  | Family Care Training Insurance etc  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09414001                               | Director of Operations - Core Vic & non AB Res                                | FERNWOOD NEIGHBOURHOOD RESOURCE GROUP SOCIETY                                    | \$21,774                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT09417001                               | Director of Operations - Core Vic & non AB Res                                | BURNSIDE GORGE COMMUNITY ASSOCIATION   | \$21,602                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT09417002                               | Director of Operations - Core Vic & non AB Res                                | BURNSIDE GORGE COMMUNITY ASSOCIATION   | \$310,434                               |   |                              | 80  | Non-Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09423001                               | Director of Operations - Campbell River                                       | CITY OF CAMPBELL RIVER   | \$38,432                                |   |                              | 80  | Building Blocks   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09440001                               | Director of Operations - Core Vic & non AB Res                                | DOWNTOWN BLANSHARD ADVISORY COMMITTEE  | \$21,774                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT09442003                               | Director of Operations-Comox Valley, Director of Operations - Campbell River, | UNITED WAY CENTRAL AND NORTHERN VANCOUVER ISLAND                                 | \$90,000                                |   |                              | 80  | Children First Regional Initiative  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT09442004                               | Director of Operations - Duncan   | UNITED WAY CENTRAL AND NORTHERN VANCOUVER ISLAND                                 | \$25,755                                |   |                              | 80  | Children First Regional Initiative  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT09442005                               | Port Alberni CP Intake, Res   | UNITED WAY CENTRAL AND NORTHERN VANCOUVER ISLAND                                 | \$14,556                                |   |                              | 80  | Children First Regional Initiative  | 2019-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT09448001                               | Director of Operations - Core Vic & non AB Res                                | OAKLANDS COMMUNITY ASSOCIATION   | \$21,774                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT09462001                               | Director of Operations - Core Vic & non AB Res                                | FAIRFIELD COMMUNITY ASSOCIATION OF VICTORIA                                      | \$19,814                                |   |                              | 80  | Family Resource Centres   | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT10467010                               | Director of Operations - Nanaimo  | N.I.C. RESOURCE Programs LTD.  | \$28,314                                |   |                              | 80  | Homemaker Home Support for Special Needs Children   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT10499010                               | Aboriginal Service Innovations  | HULITAN FAMILY AND COMMUNITY SERVICES SOCIETY                                    | \$173,477                               |   |                              | 80  | Aboriginal Child and Families   | 2019-03-01                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10596002                               | Director of Operations - Core Vic & non AB Res                                | BRAMBLES FAMILY HEALTH   | \$98,144                                |   |                              | 80  | Professional Support For Special Needs Children   | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT10600004                               | Aboriginal Service Innovations  | ISLAND METIS FAMILY & COMMUNITY SERVICES SOCIETY                                 | \$100,328                               |   |                              | 80  | Aboriginal Child and Families   | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10622001                               | SI Ab Comm Services Mgr   | ESQUIMALT NATION   | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT10627001                               | SI Ab Comm Services Mgr   | PAUQUACHIN FIRST NATION  | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10627003                               | Early Years Office  | PAUQUACHIN FIRST NATION  | \$106,039                               |   |                              | 80  | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10628001                               | SI Ab Comm Services Mgr   | SONGHEES FIRST NATION  | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT10629001                               | SI Ab Comm Services Mgr   | TSARTUP FIRST NATION   | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT10632001                               | SI Ab Comm Services Mgr   | TSAWOUT FIRST NATION   | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT10633001                               | SI Ab Comm Services Mgr   | TSEYCUM FIRST NATION   | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10657005                               | Early Years Office  | UPPER ISLAND WOMEN OF NATIVE ANCESTRY SOCIETY                                    | \$394,339                               |   |                              | 80  | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10659001                               | SI Ab Comm Services Mgr   | PACHEDEAHT FIRST NATION  | \$80,461                                |   |                              | 80  | Children First Reg Initiative, Youth Outreach Program   | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT10669001                               | SI Ab Comm Services Mgr   | T'SOU-KE NATION  | \$22,474                                |   |                              | 80  | Children First Regional Initiative  | 2020-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT10679001                               | Director of Operations Yth Res, Adopt & Grdshp                                | THE CRIDGE CENTRE FOR THE FAMILY   | \$49,571                                |   |                              | 80  | Respite Non At Home   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT10679002                               | Director of Operations - Core Vic & non AB Res                                | THE CRIDGE CENTRE FOR THE FAMILY   | \$99,435                                |   |                              | 80  | Youth Outreach Program  | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT11113002                               | Director of Operations - Core Vic & non AB Res                                | PHOENIX HUMAN SERVICES ASSOCIATION   | \$200,371                               |   |                              | 80  | Home Visiting and Outreach-CFD  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT11113003                               | Director of Operations -CYMH,CYSN & Youth Justice                             | PHOENIX HUMAN SERVICES ASSOCIATION   | \$975,661                               |   |                              | 80  | Protect Family Support Program, Non-Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT11113005                               | Director of Operations - Core Vic & non AB Res                                | PHOENIX HUMAN SERVICES ASSOCIATION   | \$2,008,962                             |   |                              | 80  | Protect Family Support Program  | 2020-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT11113006                               | Director of Operations - Core Vic & non AB Res                                | PHOENIX HUMAN SERVICES ASSOCIATION   | \$601,886                               |   |                              | 80  | Fam Sup for Fam with Children with SN   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT11731002                               | Director of Operations - Core Vic & non AB Res                                | FAMILY SERVICES OF GREATER VICTORIA SOCIETY                                      | \$12,919                                |   |                              | 80  | Community Mental Health Program   | 2019-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT11733001                               | Director of Operations - Core Vic & non AB Res                                | ARTEMIS PLACE SOCIETY  | \$70,540                                |   |                              | 80  | Protect Family Support Program  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT11733002                               | Director of Operations - Core Vic & non AB Res                                | ARTEMIS PLACE SOCIETY  | \$74,416                                |   |                              | 80  | Safe Care Supports  | 2019-03-31                   |                                  | 200 Direct Award - Public sector organization                     |

| Ministry:                     |  | MCFD   |  |   |  |                              |  |  |                               |                                  |   |
|-------------------------------|--|--|--|---|--|------------------------------|--|--|-------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]   |  |   |  |                              |  |  |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                      | Name of the contractor   | Initial Contract value                  | Current Amendment                      | Amended Contract value       | Description of Work                            | Detailed Description   | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of the Ministry and the office</small>                       | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of the</small> | <small>Enter the new</small> | <small>Enter the FPD Payment % (0-100)</small> |  | <small>Enter the date</small> |                                  |   |
| 2018-04-01                    | KT11734001                               | Director of Operations - Core Vic & non AB Res                                     | JAMES BAY HEALTH AND COMMUNITY SERVICES SOCIETY                                  | \$348,630                               |  |                              | 80   | Youth Outreach Program, Non-Protect Family Support Program                     | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT11734002                               | Director of Operations - Core Vic & non AB Res                                     | JAMES BAY HEALTH AND COMMUNITY SERVICES SOCIETY                                  | \$21,089                                |  |                              | 80   | Family Resource Centres  | 2020-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT11738004                               | Director of Operations - Core Vic & non AB Res                                     | VICTORIA INTEGRATION SOCIETY   | \$75,010                                |  |                              | 80   | C and Y Care Wrks for Fam wth SNC  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT11743002                               | Director of Operations - Core Vic & non AB Res                                     | YMCA - YWCA OF VANCOUVER ISLAND  | \$17,281                                |  |                              | 80   | Family Resource Centres  | 2020-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2017-07-01                    | KT11748001                               | Director of Operations Yth Res, Adopt & Grdnshp, SI Ab Comm Services Mgr           | COMMUNITY OPTIONS FOR CHILDREN & FAMILIES SOCIETY                                | \$705,553                               |  |                              | 80   | Respite Non At Home  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT11781003                               | SI Ab Comm Services Mgr  | VICTORIA NATIVE FRIENDSHIP CENTRE  | \$10,852                                |  |                              | 80   | Infant Development Program   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT11781004                               | Early Years Office   | VICTORIA NATIVE FRIENDSHIP CENTRE  | \$539,174                               |  |                              | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT11781005                               | SI Ab Comm Services Mgr  | VICTORIA NATIVE FRIENDSHIP CENTRE  | \$51,808                                |  |                              | 80   | Early Intervention Therapy Program   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT12127003                               | Director of Operations - Port Alberni  | B.J. HEALTH SERVICES LTD.  | \$12,000                                |  |                              | 80   | Homemaker Home Support for SNC   | 2019-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT12856001                               | Director of Operations - Nanaimo   | CAMPBELL & FAIRWEATHER PSYCHOLOGY GROUP  | \$180,000                               |  |                              | 80   | Professional Support to Families, Prof Support For SNC                         | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT12856002                               | Director of Operations - Parksville, Parksville YTH/Prob/CFD Fam Serv, Director of | CAMPBELL & FAIRWEATHER PSYCHOLOGY GROUP  | \$48,540                                |  |                              | 80   | Prof Support For SNC, Assessments-CFD, Community Based Assessment-Therapy Serv | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-12-15                    | KT12856005                               | Director of Operations - Nanaimo   | CAMPBELL & FAIRWEATHER PSYCHOLOGY GROUP  | \$45,000                                |  |                              | 80   | Prof Support For SNC   | 2018-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2017-04-01                    | KT12878001                               | Director of Operations-Comox Valley  | PACIFIC THERAPY & CONSULTING INC.  | \$323,296                               | \$15,308                               | \$338,604                    | 80   | Prof Support For SNC   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT12878009                               | Director of Operations-Comox Valley  | PACIFIC THERAPY & CONSULTING INC.  | \$10,000                                |  |                              | 80   | Professional Support For Special Needs Children                                | 2018-09-30                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT12899001                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands                | CRISIS INTERVENTION AND PUBLIC INFORMATION SOCIETY OF GREATER VICTORIA           | \$21,705                                |  |                              | 80   | Crisis Intervention and Stabilization-CYMH                                     | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT12945001                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands                | THE UNITED WAY OF GREATER VICTORIA   | \$30,000                                |  |                              | 80   | Building Blocks  | 2020-03-31                    |                                  | 601 Continuing Service Agreements                                 |
| 2018-04-01                    | KT12A00001                               | Director of Operations - Core Vic & non AB Res                                     | WE CARE HOME HEALTH SERVICES-447162 B.C. LTD.                                    | \$34,470                                |  |                              | 80   | Homemaker Home Support for Special Needs Children                              | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT13A0E001                               | Director of Operations - Core Vic & non AB Res                                     | DR. LESLIE V. MARRION PSYCHOLOGY PROFESSIONAL CORPORATION                        | \$27,000                                |  |                              | 80   | Professional Support For Special Needs Children                                | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT13A1B001                               | EDS North  | HUNT-SCOTT, DIXIE C  | \$15,000                                |  |                              | 80   | Infant Development Program   | 2019-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2017-04-01                    | KT13A25023                               | Director of Operations-Comox Valley  | CBI CONSULTANTS LTD.   | \$19,750                                |  |                              | 80   | Professional Support For Special Needs Children                                | 2018-01-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2017-04-01                    | KT13A25026                               | Director of Operations- Richmond/Vancouver CYSN                                    | CBI CONSULTANTS LTD.   | \$666,558                               | \$25,520                               | \$692,078                    | 80   | CYSN Contracted - Professional Support   | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-01-01                    | KT13A25030                               | Director of Operations - C Okanagan B  | CBI CONSULTANTS LTD.   | \$20,000                                |  |                              | 80   | Professional Support For Special Needs Children                                | 2018-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-02-01                    | KT13A25031                               | Director of Operations - Delta   | CBI CONSULTANTS LTD.   | \$145,833                               |  |                              | 80   | Professional Support For Special Needs Children                                | 2019-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | KT13A28001                               | Director of Operations - Core Vic & non AB Res                                     | ALICE RICHARD - COUNSELLING SERVICES LTD.  | \$196,182                               |  |                              | 80   | Professional Support For Special Needs Children                                | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT13A20001                               | Ab Com Serv Mgr Duncan   | NASMYTH, PATRICIA W  | \$70,008                                | \$70,008                               | \$140,016                    | 80   | Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT13A2Y002                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands                | BEACON COMMUNITY ASSOCIATION   | \$155,422                               |  |                              | 80   | FASD Key Worker and Parent Support   | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT15A7X003                               | Early Years Office   | CIRCLE OF INDIGENOUS NATIONS SOCIETY   | \$372,507                               |  |                              | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT15A7X004                               | Aboriginal Service Innovations   | CIRCLE OF INDIGENOUS NATIONS SOCIETY   | \$103,675                               |  |                              | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT15A7X005                               | Director of Operations - W. Kootenay   | CIRCLE OF INDIGENOUS NATIONS SOCIETY   | \$36,933                                |  |                              | 80   | Supp Child Care Contracted   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT15A7X006                               | Director of Operations - W. Kootenay   | CIRCLE OF INDIGENOUS NATIONS SOCIETY   | \$98,808                                |  |                              | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | KT15A7X007                               | Director of Operations - W. Kootenay   | CIRCLE OF INDIGENOUS NATIONS SOCIETY   | \$79,604                                |  |                              | 80   | Infant Development Program   | 2019-03-31                    |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | KT15A8F001                               | Director of Operations - Parksville  | MUNRO, JESSIE MICHELE LEE  | \$57,200                                |  |                              | 80   | Non-Protect Family Support Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT15A98002                               | Early Years Office   | LOWER FRASER VALLEY ABORIGINAL SOCIETY   | \$540,034                               |  |                              | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT15A98003                               | Director of Operations - South Aboriginal  | LOWER FRASER VALLEY ABORIGINAL SOCIETY   | \$32,030                                |  |                              | 80   | Family Resource Centres  | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT15AA1002                               | Director of Operations - Parksville  | HOLLOWAY, MICHAEL AIME   | \$19,500                                |  |                              | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT15AA6002                               | Accreditation  | COUNCIL ON ACCREDITATION FOR CHILDREN AND FAMILY SERVICES, INC.                  | \$300,000                               |  |                              | 80   | Accreditation  | 2021-03-31                    |                                  | 400 Selected vendor from pre-qualification list                   |
| 2018-04-01                    | KT15AAA002                               | Accreditation  | CARF CANADA  | \$2,100,000                             |  |                              | 80   | Accreditation  | 2021-03-31                    |                                  | 400 Selected vendor from pre-qualification list                   |
| 2018-04-01                    | KT15AAC003                               | Early Childhood Dev Policy & Support   | B.C. ASSOCIATION OF FAMILY RESOURCE Programs                                     | \$79,222                                |  |                              | 80   | Family Resource Centres  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT16ABJ005                               | Director of Operations - Nanaimo   | BONAVENTURE SUPPORT SERVICES LTD.  | \$19,122                                |  |                              | 80   | Professional Services and Care-Special Needs Children                          | 2018-06-30                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | KT16ACV001                               | Early Years Office   | HAISLA NATION COUNCIL  | \$198,319                               |  |                              | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-01-01                    | KT16ACV003                               | Northwest EDS  | HAISLA NATION COUNCIL  | \$39,490                                |  |                              | 80   | Parent Training and Education-CFD  | 2018-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |

| Ministry:                     |  | MCFD  |  |   |   |                              |  |   |                              |                                  |   |
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| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]  |  |   |   |                              |  |   |                              |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service         | Name of the contractor   | Initial Contract value                  | Current Amendment                       | Amended Contract value       | Description of Work                                | Detailed Description  | Delivery date                | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of office &amp; Ministry and the office</small> | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the FPMR reference - 5 Digits</small> |   | <small>Enter the end</small> |                                  |   |
| 2018-04-01                    | KT16ACX001                               | Early Years Office  | QUATSINO FIRST NATION  | \$516,445                               |   |                              | 80   | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT16ACY001                               | Early Years Office  | QUALICUM FIRST NATION  | \$533,808                               |   |                              | 80   | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT16ACZ001                               | Director of Operations - Port Hardy & Coast                           | GROW CHILD DEVELOPMENT & OCCUPATIONAL THERAPY                                    | \$87,640                                |   |                              | 80   | Early Intervention Therapy Program                                    | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT17AD7001                               | Director of Operations - Port Hardy & Coast                           | D.R. REHAB INC.  | \$86,400                                |   |                              | 80   | Early Intervention Therapy Program                                    | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT17AE1001                               | Director of Operations - Core Vic & non AB Res                        | THRESHOLD HOUSING SOCIETY  | \$206,932                               |   |                              | 80   | Youth Transition Program  | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | KT17AEM002                               | Director of Operations - Campbell River                               | HOLLYWOOD BONNETT, JUDY  | \$11,310                                |   |                              | 80   | Family Support for Families with Children with Special Needs          | 2019-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2017-09-01                    | KT17AF0002                               | Director of Operations - Tri-Cities                                   | THE YMCA OF GREATER VANCOUVER  | \$49,734                                |   |                              | 80   | Non-Protect Family Support Program, Services to Strengthen Families   | 2018-06-30                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT18AFT001                               | Director of Operations - Port Alberni                                 | CLAYOQUOT BIOSPHERE TRUST SOCIETY  | \$30,000                                |   |                              | 80   | Non-Protect Family Support Program                                    | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | KT18AFY001                               | Director of Operations - CYMH,CYSN & Youth Justice                    | DYMENT, PAMELA   | \$100,000                               |   |                              | 80   | Professional Support For Special Needs Children                       | 2020-03-31                   |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2017-12-01                    | KT18AGG001                               | Early Childhood Dev Policy & Support                                  | CANUCKS AUTISM NETWORK SOCIETY   | \$314,000                               |   |                              | 80   | Program Delivery-Special Needs  | 2018-09-30                   |                                  | 100 Open competitive process                                      |
| 2018-03-01                    | KT18AGP001                               | Early Years Office  | FIRST NATIONS HEALTH AUTHORITY   | \$10,500,000                            |   |                              | 80   | Program Delivery-Early Childhood                                      | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT18AGY001                               | Burnaby Youth Custody Admin   | BARNES, TYRONE DOUGLAS   | \$14,400                                |   |                              | 80   | Youth Custody Centre  | 2019-03-31                   |                                  | 204 Direct Award - Confidentiality                                |
| 2018-04-01                    | KT18AGZ001                               | Burnaby Youth Custody Admin   | LEAVITT MACHINERY  | \$11,550                                |   |                              | 80   | Youth Custody Centre  | 2019-03-31                   |                                  | 204 Direct Award - Confidentiality                                |
| 2018-01-01                    | KT18AHR001                               | Director of Operations - Port Hardy & Coast                           | DR. VANESSA LAPOINTE PSYCHOLOGY PROFESSIONAL CORPORATION                         | \$20,000                                |   |                              | 80   | Community Mental Health Program                                       | 2018-03-31                   |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | KT18AIF001                               | Exec Dir - Youth Custody  | FETAL ALCOHOL SPECTRUM DISORDER (FASD) SOCIETY FOR BRITISH COLUMBIA              | \$498,832                               |   |                              | 80   | Prov Services Administration  | 2019-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | KT18AIG001                               | Burnaby Youth Custody Admin   | DR. DEEP KIRAN SANDHU INC.   | \$19,863                                |   |                              | 80   | Youth Custody Centre  | 2019-03-31                   |                                  | 204 Direct Award - Confidentiality                                |
| 2018-04-01                    | KT18AIO001                               | Youth Forensic YCS - Victoria (Clinic)                                | ROEMER, AUDRA  | \$16,340                                |   |                              | 80   | Youth Forensic Program Youth Court Services                           | 2019-03-31                   |                                  | 204 Direct Award - Confidentiality                                |
| 2018-04-01                    | KT18AIU001                               | Youth Forensic YCS - Prince George (Clinic)                           | NECHAKO VALLEY COMMUNITY SERVICES SOCIETY  | \$97,724                                |   |                              | 80   | Youth Forensic Program Youth Court Services                           | 2019-03-31                   |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | QT08116005                               | Director of Operations PG & Area 2                                    | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY                                   | \$1,034,045                             |   |                              | 80   | Youth Outreach Program  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08116016                               | Prince George Resources   | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY                                   | \$740,019                               |   |                              | 80   | Independent Living-Children in Care                                   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08116020                               | Early Years Office  | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY                                   | \$453,717                               |   |                              | 80   | Urban Aboriginal  | 2020-03-31                   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT08116021                               | Prince George Resources   | PRINCE GEORGE NATIVE FRIENDSHIP CENTRE SOCIETY                                   | \$290,348                               |   |                              | 80   | Independent Living-Children in Care                                   | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08117001                               | Director of Operations Haida Gwaii/ Rupert                            | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT                                    | \$181,866                               |   |                              | 80   | Youth at Risk   | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08117002                               | Director of Operations Haida Gwaii/ Rupert                            | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT                                    | \$558,585                               |   |                              | 80   | Urban Aboriginal  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08117003                               | Director of Operations Haida Gwaii/ Rupert                            | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT                                    | \$497,358                               |   |                              | 80   | Supp Child Care Contracted  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08117004                               | Director of Operations Haida Gwaii/ Rupert                            | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT                                    | \$272,818                               | \$20,000                                | \$292,818                    | 80   | Infant Development Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08117005                               | Director of Operations Haida Gwaii/ Rupert                            | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT                                    | \$347,920                               |   |                              | 80   | Protect Family Support Program  | 2020-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08117008                               | Director of Operations Haida Gwaii/ Rupert                            | FRIENDSHIP HOUSE ASSOCIATION OF PRINCE RUPERT                                    | \$81,795                                |   |                              | 80   | Non-Res Attendance Day Program, Intensive Supervision Case Aid        | 2020-03-31                   |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | QT08168001                               | Director of Operations Terrace/Kitimat                                | THE KERMODE FRIENDSHIP SOCIETY   | \$278,439                               |   |                              | 80   | Urban Aboriginal  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08168003                               | Director of Operations Terrace/Kitimat                                | THE KERMODE FRIENDSHIP SOCIETY   | \$93,563                                |   |                              | 80   | FASD Key Worker and Parent Support                                    | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08168005                               | Director of Operations Terrace/Kitimat                                | THE KERMODE FRIENDSHIP SOCIETY   | \$403,129                               | \$10,211                                | \$413,340                    | 80   | Family Preservation and Reunification, Protect Family Support Program | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08168007                               | Director of Operations Terrace/Kitimat                                | THE KERMODE FRIENDSHIP SOCIETY   | \$104,686                               |   |                              | 80   | Infant Development Program  | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08168008                               | Director of Operations Terrace/Kitimat                                | THE KERMODE FRIENDSHIP SOCIETY   | \$363,540                               |   |                              | 80   | Community Mental Health Program                                       | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT08804013                               | CYMH South Peace  | DAWSON CREEK ABORIGINAL FAMILY RESOURCES SOCIETY                                 | \$252,853                               |   |                              | 80   | Community Mental Health Program                                       | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09007002                               | Director of Operations Terrace/Kitimat                                | TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY                                    | \$74,121                                |   |                              | 80   | Children First Regional Initiative                                    | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09007010                               | Director of Operations Terrace/Kitimat                                | TERRACE & DISTRICT COMMUNITY SERVICES SOCIETY                                    | \$67,809                                |   |                              | 80   | Fam Sup for Fam with Children with SN                                 | 2018-09-30                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09118008                               | Director of Operations - Bulkley/Stikine                              | THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY                              | \$102,460                               |   |                              | 80   | Children First Regional Initiative                                    | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09118015                               | Director of Operations Nechako Lakes                                  | THE BULKLEY VALLEY CHILD DEVELOPMENT CENTRE SOCIETY                              | \$105,313                               |   |                              | 80   | Children First Regional Initiative                                    | 2019-03-31                   |                                  | 600 Other purchase process  |
| 2018-02-01                    | QT09419002                               | Director of Operations PG & Area 2                                    | NORTHERN HEALTH AUTHORITY  | \$139,246                               |   |                              | 80   | Early Intervention Therapy Program                                    | 2019-01-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | QT09419004                               | Director of Operations Haida Gwaii/ Rupert                            | NORTHERN HEALTH AUTHORITY  | \$379,137                               |   |                              | 80   | Early Intervention Therapy Program                                    | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | QT09419005                               | Haida Gwaii   | NORTHERN HEALTH AUTHORITY  | \$202,599                               | \$352                                   | \$202,951                    | 80   | Infant Development Program  | 2020-03-31                   |                                  | 200 Direct Award - Public sector organization                     |



| Ministry:                     |  | MCFD  |  |   |   |                                    |  |  |                               |                                  |   |
|-------------------------------|--|---|--|---|---|------------------------------------|--|--|-------------------------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]  |  |   |   |                                    |  |  |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                   | Name of the contractor   | Initial Contract value                  | Current Amendment                                 | Amended Contract value             | Description of Work                                    | Detailed Description   | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small>                   | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this amendment</small> | <small>Enter the new value</small> | <small>Enter the CPMR reference, if applicable</small> |  | <small>Enter the date</small> |                                  |   |
| 2017-11-01                    | QT09419006                               | Director of Operations1 PG & Area 1   | NORTHERN HEALTH AUTHORITY  | \$118,057                               |   |                                    | 80   | Family Mediation   | 2018-10-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | QT09419013                               | Regional Programs   | NORTHERN HEALTH AUTHORITY  | \$134,010                               |   |                                    | 80   | Community Mental Health Program  | 2020-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | QT09426005                               | Child Care Programs & Services  | SOUTH PEACE COMMUNITY RESOURCES SOCIETY  | \$129,291                               |   |                                    | 80   | Child Care Res and Referral Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | QT09426008                               | Director of Operations Peace South  | SOUTH PEACE COMMUNITY RESOURCES SOCIETY  | \$149,027                               | \$36,817  | \$185,844                          | 80   | Protect Family Support Program   | 2018-06-30                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT09430002                               | Director of Operations Haida Gwaii/ Rupert                                      | PRINCE RUPERT ASSOCIATION FOR COMMUNITY LIVING                                   | \$71,216                                |   |                                    | 80   | Children First Regional Initiative   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09430003                               | Child Care Programs & Services  | PRINCE RUPERT ASSOCIATION FOR COMMUNITY LIVING                                   | \$132,579                               |   |                                    | 80   | Child Care Res and Referral Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09431002                               | Child Care Programs & Services  | ISLANDS WELLNESS SOCIETY   | \$113,949                               |   |                                    | 80   | Child Care Res and Referral Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-01-01                    | QT09435003                               | Dawson Creek Team 1, Ft St John Team 1  | NORTH PEACE COMMUNITY RESOURCES SOCIETY  | \$470,324                               |   |                                    | 80   | Family Preservation and Reunification, Youth Outreach Program, Non-Protect Family Support Program                                  | 2018-12-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09435004                               | Northeast EDS   | NORTH PEACE COMMUNITY RESOURCES SOCIETY  | \$129,786                               |   |                                    | 80   | Family Care Training Insurance etc   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-03-01                    | QT09435006                               | Northeast EDS   | NORTH PEACE COMMUNITY RESOURCES SOCIETY  | \$615,000                               |   |                                    | 80   | Protect Family Support Program   | 2020-02-28                    |                                  | 100 Open competitive process                                      |
| 2018-03-01                    | QT09435007                               | Director of Operations-Peace North  | NORTH PEACE COMMUNITY RESOURCES SOCIETY  | \$103,000                               |   |                                    | 80   | Youth Outreach Program   | 2020-02-29                    |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | QT09435008                               | Youth Forensic YCS - Prince George (Clinic)                                     | NORTH PEACE COMMUNITY RESOURCES SOCIETY  | \$103,121                               |   |                                    | 80   | Youth Forensic Program Youth Court Services  | 2019-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2017-04-01                    | QT09436001                               | CYMH South Peace  | INDEPENDENCE NETWORKING SERVICES INC.  | \$525,298                               | \$36,000  | \$561,298                          | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | QT09437001                               | Director of Operations - Bulkley/Stikine  | NORTHERN SOCIETY FOR DOMESTIC PEACE  | \$373,255                               |   |                                    | 80   | Sexual Abuse Intervention  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09439005                               | Director of Operations Nechako Lakes  | LAKES DISTRICT COMMUNITY SERVICES SOCIETY  | \$59,797                                |   |                                    | 80   | Child and Youth Care Workers for Families with Special Needs Children  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | QT09443001                               | Kitimat   | KITIMAT COMMUNITY DEVELOPMENT CENTRE SOCIETY                                     | \$2,598,226                             | \$21,410  | \$2,619,636                        | 80   | Infant Development Program   | 2020-03-31                    | Multi-Year Agreement             | 600 Other purchase process  |
| 2018-04-01                    | QT09443002                               | Director of Operations Terrace/Kitimat  | KITIMAT COMMUNITY DEVELOPMENT CENTRE SOCIETY                                     | \$100,795                               | \$7,095   | \$107,890                          | 80   | Community Mental Health Program  | 2018-09-30                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09443003                               | Director of Operations Terrace/Kitimat  | KITIMAT COMMUNITY DEVELOPMENT CENTRE SOCIETY                                     | \$47,901                                |   |                                    | 80   | Children First Regional Initiative   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09443005                               | Director of Operations Terrace/Kitimat  | KITIMAT COMMUNITY DEVELOPMENT CENTRE SOCIETY                                     | \$31,362                                |   |                                    | 80   | Protect Family Support Program   | 2018-09-30                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09443006                               | Director of Operations Terrace/Kitimat  | KITIMAT COMMUNITY DEVELOPMENT CENTRE SOCIETY                                     | \$21,831                                |   |                                    | 80   | Homemaker Home Sup Child   | 2018-09-30                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT09443007                               | Director of Operations Terrace/Kitimat  | KITIMAT COMMUNITY DEVELOPMENT CENTRE SOCIETY                                     | \$33,958                                |   |                                    | 80   | Family Support for Families with Children with Special Needs, Child and YouthCare Workers for Families with Special Needs Children | 2018-09-30                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10315004                               | EDS-Kootenay Service Area, EDS-Okanagan Serv Area, EDS-Thompson Cariboo Service | PROVINCIAL HEALTH SERVICES AUTHORITY   | \$87,588                                |   |                                    | 80   | Community Mental Health Program  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10471001                               | Director of Operations-Peace North  | CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT                   | \$552,120                               | \$241,314   | \$793,434                          | 80   | Early Intervention Therapy Program, Infant Development Program, Supp Child Care Contracted   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-10-01                    | QT10471001                               | Ft St John Team 1   | CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT                   | \$552,120                               | \$241,314   | \$793,434                          | 80   | Early Intervention Therapy Program, Infant Development Program, School-Aged Therapy Program, Supp Child Care Contracted            | 2018-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10471002                               | Director of Operations-Peace North  | CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT                   | \$236,301                               |   |                                    | 80   | Children First Regional Initiative   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10471006                               | ES/5NCIC Ft St John   | CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT                   | \$99,563                                | \$50,051  | \$149,614                          | 80   | Respite Non At Home, Child and Youth Care Workers for Families with Special Needs Children   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-10-01                    | QT10471006                               | ES/5NCIC Ft St John   | CHILD DEVELOPMENT CENTRE SOCIETY OF FORT ST. JOHN AND DISTRICT                   | \$99,563                                | \$50,051  | \$149,614                          | 80   | Respite Non At Home, Child and Youth Care Workers for Families with Special Needs Children   | 2018-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10473002                               | Prince Rupert Aboriginal  | NORTH COAST TRANSITION SOCIETY   | \$240,948                               |   |                                    | 80   | Protect Family Support Program   | 2020-03-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-02-01                    | QT10475001                               | Director of Operations1 PG & Area 1   | MCLEOD LAKE INDIAN BAND  | \$162,384                               |   |                                    | 80   | Infant Development Program   | 2020-01-31                    |                                  | 600 Other purchase process  |
| 2018-02-01                    | QT10477001                               | Fort St. John Aboriginal  | NORTH EAST NATIVE ADVANCING SOCIETY  | \$85,560                                |   |                                    | 80   | Infant Development Program   | 2019-01-31                    |                                  | 600 Other purchase process  |
| 2018-02-01                    | QT10477002                               | Fort St. John Aboriginal  | NORTH EAST NATIVE ADVANCING SOCIETY  | \$125,849                               | \$1,506   | \$127,355                          | 80   | Youth Outreach Program, Non-Protect Family Support Program   | 2019-01-31                    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2017-04-01                    | QT10480009                               | Vanderhoof Aboriginal   | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$849,525                               | \$25,000  | \$874,525                          | 80   | Home Visiting and Outreach-CFD   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | QT10480012                               | Vanderhoof Aboriginal   | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$97,742                                | \$24,576  | \$122,318                          | 80   | Family Group Conference  | 2018-06-30                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | QT10480028                               | Aboriginal Service Innovations  | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$513,026                               |   |                                    | 80   | Aboriginal Child and Families  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10480030                               | Early Years Office  | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$788,016                               |   |                                    | 80   | Urban Aboriginal   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10480033                               | Director of Operations1 PG & Area 1   | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$104,000                               | \$10,000  | \$114,000                          | 80   | Youth Outreach Program   | 2019-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2017-09-01                    | QT10480034                               | Director of Operations Nechako Lakes  | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$28,000                                |   |                                    | 80   | Early Intervention Therapy Program   | 2018-05-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-01-01                    | QT10480035                               | Director of Operations Nechako Lakes  | CARRIER SEKANI FAMILY SERVICES A BRANCH SOC OF THE CARRIER SEKANI TRIBAL COUNCIL | \$87,500                                |   |                                    | 80   | Non-Protect Family Support Program   | 2018-12-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-03-01                    | QT10483003                               | Director of Operations1 PG & Area 1   | MACKENZIE COUNSELLING SERVICES SOCIETY   | \$87,414                                |   |                                    | 80   | Community Mental Health Program  | 2019-02-28                    |                                  | 600 Other purchase process  |
| 2018-03-01                    | QT10483004                               | Director of Operations1 PG & Area 1   | MACKENZIE COUNSELLING SERVICES SOCIETY   | \$300,160                               |   |                                    | 80   | Non-Protect Family Support Program   | 2019-02-28                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10492001                               | Smithers/Houston Aboriginal   | DZE L K'ANT FRIENDSHIP CENTRE SOCIETY  | \$231,219                               |   |                                    | 80   | Urban Aboriginal   | 2019-03-31                    |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD  |  |   |   |                                 |  |   |   |                                  |   |
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| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]                                |  |   |   |                                 |  |   |   |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service | Name of the contractor   | Initial Contract value                  | Current Amendment                                 | Amended Contract value          | Description of Work                                    | Detailed Description  | Delivery date                                     | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry and the office</small> | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this amendment</small> | <small>Enter the amount</small> | <small>Enter the CPMR reference, if applicable</small> |   | <small>Enter the end date of the contract</small> |                                  |   |
| 2018-04-01                    | QT10492004                               | Aboriginal Service Innovations                                | DZE L K'ANT FRIENDSHIP CENTRE SOCIETY  | \$160,948                               |   |                                 | 80   | Aboriginal Child and Families   | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10493001                               | Director of Operations - Bulkley/Stikine                      | WET'SUWET'EN TREATY OFFICE SOCIETY   | \$463,012                               |   |                                 | 80   | Urban Aboriginal  | 2020-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10493010                               | Aboriginal Service Innovations                                | WET'SUWET'EN TREATY OFFICE SOCIETY   | \$649,836                               |   |                                 | 80   | Aboriginal Child and Families   | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10493011                               | Early Years Office  | WET'SUWET'EN TREATY OFFICE SOCIETY   | \$464,573                               |   |                                 | 80   | Urban Aboriginal  | 2020-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-02-01                    | QT10493016                               | North Central EDS   | WET'SUWET'EN TREATY OFFICE SOCIETY   | \$10,000                                |   |                                 | 80   | Aboriginal Child and Families   | 2018-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10494003                               | Director of Operations - Bulkley/Stikine                      | GITXSAN CHILD & FAMILY SERVICES  | \$206,932                               |   |                                 | 80   | Family Group Conference   | 2020-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10496001                               | Smithers/Houston, Smithers/Houston Aboriginal                 | THOMAS ROBINSON CONSULTING LTD.  | \$860,232                               |   |                                 | 80   | Supp Child Care Contracted  | 2020-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10496002                               | Northwest EDS   | THOMAS ROBINSON CONSULTING LTD.  | \$35,661                                |   |                                 | 80   | Supp Child Care Contracted  | 2020-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10496004                               | ES/SNCIC Houston  | THOMAS ROBINSON CONSULTING LTD.  | \$97,984                                |   |                                 | 80   | Child and Youth Care Workers for Families with Special Needs Children   | 2020-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10496005                               | Vanderhoof, Vanderhoof Aboriginal                             | THOMAS ROBINSON CONSULTING LTD.  | \$533,856                               |   |                                 | 80   | Supp Child Care Contracted  | 2020-03-31  |                                  | 600 Other purchase process  |
| 2017-10-01                    | QT10496008                               | Director of Operations - Bulkley/Stikine                      | THOMAS ROBINSON CONSULTING LTD.  | \$50,000                                | \$10,000  | \$60,000                        | 80   | Family Preservation and Reunification   | 2018-09-30  |                                  | 201 Direct Award - Sole source                                    |
| 2017-10-01                    | QT10496009                               | Director of Operations - Bulkley/Stikine                      | THOMAS ROBINSON CONSULTING LTD.  | \$75,000                                | \$10,000  | \$85,000                        | 80   | Youth Outreach Program  | 2018-09-30  |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | QT10505003                               | Early Years Office  | LAKE BABINE NATION   | \$482,682                               |   |                                 | 80   | Urban Aboriginal  | 2020-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-12-01                    | QT10506003                               | Fort St. John Aboriginal                                      | NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY                                  | \$137,656                               | \$50,000  | \$187,656                       | 80   | Aboriginal Child and Families   | 2018-11-30  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10506012                               | Aboriginal Service Innovations                                | NENAN DANE ZAA DEH ZONA FAMILY SERVICES SOCIETY                                  | \$683,702                               |   |                                 | 80   | Aboriginal Child and Families   | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10511007                               | Prince Rupert Team 2  | NORTH COAST COMMUNITY SERVICES SOCIETY   | \$50,000                                |   |                                 | 80   | Family Preservation and Reunification   | 2019-03-31  |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | QT10515005                               | Mackenzie Aboriginal  | KWADACHA NATION  | \$23,875                                |   |                                 | 80   | Youth at Risk   | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10516002                               | Director of Operations - Bulkley/Stikine                      | TAKU RIVER TLINGIT FIRST NATION  | \$97,636                                |   |                                 | 80   | Supp Child Care Contracted  | 2019-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10516003                               | Director of Operations - Bulkley/Stikine                      | TAKU RIVER TLINGIT FIRST NATION  | \$76,457                                |   |                                 | 80   | Urban Aboriginal  | 2019-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10516012                               | Director of Operations - Bulkley/Stikine                      | TAKU RIVER TLINGIT FIRST NATION  | \$125,228                               |   |                                 | 80   | Home Visiting and Outreach-CFD  | 2019-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10516013                               | Director of Operations - Bulkley/Stikine                      | TAKU RIVER TLINGIT FIRST NATION  | \$74,674                                |   |                                 | 80   | Home Visiting and Outreach-CFD  | 2019-03-31  |                                  | 600 Other purchase process  |
| 2017-11-01                    | QT10516015                               | Dease Lake Aboriginal   | TAKU RIVER TLINGIT FIRST NATION  | \$100,000                               |   |                                 | 80   | Community Healing Projects  | 2018-10-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10523003                               | Director of Operations Haida Gwaii/ Rupert                    | HAIDA CHILD & FAMILY SERVICES SOCIETY  | \$38,738                                |   |                                 | 80   | Family Group Conference   | 2018-09-30  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10523007                               | Director of Operations Haida Gwaii/ Rupert                    | HAIDA CHILD & FAMILY SERVICES SOCIETY  | \$49,434                                |   |                                 | 80   | Protect Family Support Program  | 2018-09-30  |                                  | 200 Direct Award - Public sector organization                     |
| 2018-01-01                    | QT10523008                               | Haida Gwaii   | HAIDA CHILD & FAMILY SERVICES SOCIETY  | \$35,200                                |   |                                 | 80   | Non-Protect Family Support Program  | 2018-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10535001                               | Dawson Creek Team 1   | SOUTH PEACE CHILD DEVELOPMENT SOCIETY  | \$2,600,336                             | \$45,680  | \$2,646,016                     | 80   | Building Blocks, Non-Protect Family Support Program, Early Intervention Therapy Program, Infant Development Program, Supp | 2020-03-31  |                                  | 600 Other purchase process  |
| 2017-10-01                    | QT10535005                               | Director of Operations Peace South                            | SOUTH PEACE CHILD DEVELOPMENT SOCIETY  | \$282,299                               | -\$212,352  | \$69,947                        | 80   | Child and Youth Care Workers for Families with Special Needs Children   | 2018-09-30  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10535007                               | ES/SNCIC Dawson Creek   | SOUTH PEACE CHILD DEVELOPMENT SOCIETY  | \$232,480                               |   |                                 | 80   | Respite Non At Home   | 2019-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10535008                               | Regional Programs   | SOUTH PEACE CHILD DEVELOPMENT SOCIETY  | \$75,000                                |   |                                 | 80   | Early Intervention Therapy Program  | 2019-03-31  |                                  | 205 Direct Award - Notice of intent (No substantiated objections) |
| 2018-04-01                    | QT10547001                               | Director of Operations PG & Area 2                            | PRINCE GEORGE URBAN ABORIGINAL JUSTICE SOCIETY                                   | \$22,533                                |   |                                 | 80   | Alternative Measures  | 2018-09-30  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10549001                               | Northwest EDS   | UNITED WAY OF NORTHERN BRITISH COLUMBIA  | \$81,006                                |   |                                 | 80   | Children First Regional Initiative  | 2019-03-31  |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10557001                               | Full Time Attendance Program                                  | CARIBOO ACTION TRAINING SOCIETY  | \$961,287                               |   |                                 | 80   | Full Time Residential Programs  | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10569001                               | Director of Operations PG & Area 2                            | THE NATIVE COURTWORKER AND COUNSELLING ASSOCIATION OF BRITISH COLUMBIA           | \$79,442                                |   |                                 | 80   | Non-Protect Family Support Program  | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10569004                               | Aboriginal Service Innovations                                | THE NATIVE COURTWORKER AND COUNSELLING ASSOCIATION OF BRITISH COLUMBIA           | \$118,822                               |   |                                 | 80   | Aboriginal Child and Families   | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10581001                               | Director of Operations - Quesnel                              | QUESNEL AND DISTRICT CHILD DEVELOPMENT CENTRE ASSOCIATION                        | \$1,405,707                             |   |                                 | 80   | Early Intervention Therapy Program, Infant Development Program, School-Aged Therapy Program, Supp Child Care Contracted   | 2019-03-31  |                                  | 600 Other purchase process  |
| 2017-12-15                    | QT10585019                               | Director of Operations Haida Gwaii/ Rupert                    | NORTHWEST INTER-NATION FAMILY & COMMUNITY SERVICES SOCIETY                       | \$80,000                                |   |                                 | 80   | Parent Training and Education-CFD   | 2018-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-07-01                    | QT10591002                               | Fort Nelson Aboriginal  | NORTHERN ROCKIES ABORIGINAL WOMEN SOCIETY  | \$171,150                               | \$49,987  | \$221,137                       | 80   | Non-Protect Family Support Program  | 2019-06-30  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10611003                               | Fort St. James Aboriginal                                     | NAK'AZDLI BAND   | \$16,279                                |   |                                 | 80   | Youth at Risk   | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10613001                               | Director of Operations - Bulkley/Stikine                      | ISKUT BAND COUNCIL   | \$74,623                                |   |                                 | 80   | Youth Outreach Program  | 2019-03-31  |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10616003                               | Director of Operations Terrace/Kitimat                        | NORTHWEST COUNSELLING CENTRE LTD.  | \$264,859                               | \$2,915   | \$267,774                       | 80   | Protect Family Support Program  | 2019-03-31  |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | QT10625001                               | Director of Operations-Peace North                            | FORT ST. JOHN FRIENDSHIP SOCIETY   | \$140,724                               | \$45,290  | \$186,014                       | 80   | Youth Outreach Program  | 2019-03-31  |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD   |  |   |   |                              |  |   |               |                                  |   |
|-------------------------------|--|--|--|---|---|------------------------------|--|---|---------------|----------------------------------|---|
| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]   |  |   |   |                              |  |   |               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service              | Name of the contractor   | Initial Contract value                  | Current Amendment                       | Amended Contract value       | Description of Work                                | Detailed Description  | Delivery date | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of your Ministry, and the office</small>             | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this</small> | <small>Enter the new</small> | <small>Enter the CFPS reference - 9 Digits</small> |   |               |                                  |   |
| 2017-04-01                    | QT10625001                               | Fort St. John Aboriginal   | FORT ST. JOHN FRIENDSHIP SOCIETY   | \$140,724                               | \$45,290                                | \$186,014                    | 80   | Youth Outreach Program  | 2018-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT10650001                               | Director of Operations - Bulkley/Stikine                                   | HOUSTON COMMUNITY SERVICES ASSOCIATION   | \$113,420                               |   |                              | 80   | Non-Protect Family Support Program  | 2019-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10656007                               | Smithers/Houston, Smithers Resources                                       | SMITHERS COMMUNITY SERVICES ASSOCIATION  | \$339,029                               |   |                              | 80   | Family Preservation and Reunification, Family Care Training Insurance etc.  | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT10658001                               | Terrace Team 2   | OLSSON, KATHY  | \$55,327                                |   |                              | 80   | Intensive Supervision Case Aid, Community Service Orders, Case Aid  | 2019-03-31    |                                  | 205 Direct Award - Notice of Intent (No substantiated objections) |
| 2018-04-01                    | QT10658002                               | Director of Operations Terrace/Kitimat                                     | OLSSON, KATHY  | \$15,040                                |   |                              | 80   | Youth Justice Federal Initiatives   | 2018-12-31    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | QT10672004                               | Aboriginal Service Innovations   | FORT NELSON FIRST NATION   | \$48,087                                |   |                              | 80   | Aboriginal Child and Families   | 2019-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-07-01                    | QT10673001                               | Fort St. John Aboriginal, Fort Nelson Aboriginal                           | FORT NELSON ABORIGINAL FRIENDSHIP SOCIETY  | \$279,602                               |   |                              | 80   | Youth Outreach Program, Non-Protect Family Support Program  | 2019-06-30    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | QT10676001                               | Prince Rupert Aboriginal   | METLAKATLA BAND COUNCIL  | \$34,850                                |   |                              | 80   | Home Visiting and Outreach-CFD  | 2019-03-31    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-03-01                    | QT10692001                               | Fort Nelson Aboriginal   | PROPHET RIVER FIRST NATION   | \$149,045                               |   |                              | 80   | Non-Protect Family Support Program  | 2019-06-30    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-10-01                    | QT10693001                               | Chetwynd Aboriginal  | SAULTEAU FIRST NATIONS   | \$72,991                                | \$49,757                                | \$122,748                    | 80   | Family Preservation and Reunification   | 2018-09-30    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT11736001                               | Director of Operations Terrace/Kitimat                                     | NISGA'A NATION, AS REPRESENTED BY THE CHIEF EXECUTIVE OFFICER OF NISGA'A LISIMS  | \$98,872                                |   |                              | 80   | Community Mental Health Program   | 2019-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT11737006                               | Director of Operations - Bulkley/Stikine                                   | GITXSAN HEALTH SOCIETY   | \$102,632                               |   |                              | 80   | Non-Protect Family Support Program  | 2019-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT11737007                               | Director of Operations - Bulkley/Stikine                                   | GITXSAN HEALTH SOCIETY   | \$22,488                                |   |                              | 80   | Building Blocks   | 2019-03-31    |                                  | 600 Other purchase process  |
| 2017-10-01                    | QT11737007                               | Director of Operations - Bulkley/Stikine                                   | GITXSAN HEALTH SOCIETY   | \$22,488                                |   |                              | 80   | Building Blocks   | 2018-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT11745001                               | Prince Rupert Aboriginal   | GITXAALA NATION  | \$34,844                                |   |                              | 80   | Home Visiting and Outreach-CFD  | 2019-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT11796015                               | Regional Adoptions Team  | CHOICES ADOPTION & COUNSELLING SERVICES  | \$25,500                                |   |                              | 80   | Adopt Recruitment Skills Dev  | 2019-03-31    |                                  | 600 Other purchase process  |
| 2017-04-01                    | QT11827003                               | Director of Operations Yth Res, Adopt & Grdnshp                            | ADOPTIVE FAMILIES ASSOCIATION OF BRITISH COLUMBIA                                | \$120,298                               | \$30,889                                | \$151,187                    | 80   | Adoption Support Services   | 2018-06-30    |                                  | 600 Other purchase process  |
| 2018-04-01                    | QT15A9I001                               | Director of Operations PG & Area 2   | NUMBER 169 HOLDINGS LTD.   | \$84,304                                |   |                              | 80   | Homemaker Home Support for Special Needs Children   | 2019-03-31    |                                  | 600 Other purchase process  |
| 2017-12-01                    | QT16ABQ002                               | Director of Operations Peace South   | SCHOOL DISTRICT NO 59 PEACE RIVER SOUTH  | \$164,333                               |   |                              | 80   | School-Aged Therapy Program   | 2019-06-30    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | QT16AC5001                               | Director of Operations - Bulkley/Stikine                                   | TAHLTAN BAND COUNCIL   | \$55,515                                |   |                              | 80   | Building Blocks   | 2019-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | QT16AC5002                               | Director of Operations - Bulkley/Stikine                                   | TAHLTAN BAND COUNCIL   | \$265,920                               |   |                              | 80   | Home Visiting and Outreach-CFD  | 2019-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-03-01                    | QT16ACL003                               | Director of Operations Nechako Lakes                                       | LATORRE, RONALD A, DR  | \$14,600                                |   |                              | 80   | Court Ordered Assessments   | 2018-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-12-01                    | QT18AF0001                               | Haida Gwaii  | SCHOOL DISTRICT NO 50 HAIDA GWAII  | \$239,293                               |   |                              | 80   | Community Mental Health Program   | 2019-06-30    |                                  | 200 Direct Award - Public sector organization                     |
| 2017-08-01                    | QT18AFW001                               | Regional Programs  | JANICE BUTLER CHILD AND FAMILY THERAPIST INCORPORATED                            | \$10,667                                |   |                              | 80   | Adoption Support Services   | 2018-07-31    |                                  | 100 Open competitive process                                      |
| 2018-04-01                    | QT18AH4001                               | Director of Operations PG & Area 2   | SHANNON HOME CARE SOLUTIONS INC.   | \$34,765                                |   |                              | 80   | Professional Support For Special Needs Children   | 2019-03-31    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-10-01                    | QT18AH4001                               | Director of Operations PG & Area 2   | SHANNON HOME CARE SOLUTIONS INC.   | \$34,765                                |   |                              | 80   | Professional Support For Special Needs Children   | 2018-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2017-12-01                    | QT18AH9001                               | Northwest EDS  | LACOMBE, BELINDA   | \$15,000                                |   |                              | 80   | Parent Training and Education-CFD   | 2018-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2017-12-01                    | QT18AHD001                               | Northwest EDS  | WANG, EMILY, DR  | \$17,992                                |   |                              | 80   | Parent Training and Education-CFD   | 2018-03-31    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-02-01                    | QT18AI8001                               | ES/SNCIC Ft St John  | SHAWCHEK, JANET  | \$122,500                               |   |                              | 80   | Family Preservation and Reunification   | 2020-01-31    |                                  | 100 Open competitive process                                      |
| 2017-04-01                    | R000139808                               | EDS-Vancouver/Richmond   | VANCOUVER ABORIGINAL CHILD AND FAMILY SERVICES SOCIETY                           | \$18,469,176                            |   |                              | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services  | 2018-03-31    |                                  | 200 Direct Award - Public sector organization                     |
| 2017-04-01                    | R011400003                               | Director of Operations - Tri-Cities West                                   | BAYSHORE HEALTHCARE LTD.   | \$58,081                                | \$17,078                                | \$75,159                     | 80   | Professional Services and Care-Special Needs Children   | 2018-03-31    |                                  | 202 Direct Award - Emergency                                      |
| 2017-04-01                    | RC4427CR06A                              | Director of Operations- Richmond/Vancouver CYSN                            | RICHMOND SOCIETY FOR COMMUNITY LIVING  | \$254,069                               | \$20,000                                | \$274,069                    | 80   | CYSN Contracted - Respite and Home Support  | 2018-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | rt07005001                               | Director of Operations - North Surrey, Director of Operations - Langley    | THE CHILDREN'S FOUNDATION  | \$1,493,346                             | \$1,827                                 | \$1,495,173                  | 80   | Protect Family Support Program, Community Mental Health Program   | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07005003                               | Director of Operations - North Surrey                                      | THE CHILDREN'S FOUNDATION  | \$1,817,412                             | \$2,864                                 | \$1,820,276                  | 80   | Family Preservation and Reunification   | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07005005                               | Director of Operations - North Surrey, South Fraser Contract Resource Team | THE CHILDREN'S FOUNDATION  | \$1,590,031                             |   |                              | 80   | Extended Family Program (Section 8), Child and Youth Care Workers Homemk etc-Children In Care                                   | 2020-03-31    |                                  | 600 Other purchase process  |
| 2017-04-01                    | RT07005006                               | Director of Operations - Tri-Cities West                                   | THE CHILDREN'S FOUNDATION  | \$269,245                               | \$57,647                                | \$326,892                    | 80   | Family Care Training Insurance etc.   | 2018-06-30    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07005009                               | Director of Operations - North Surrey                                      | THE CHILDREN'S FOUNDATION  | \$369,940                               | \$10,583                                | \$380,523                    | 80   | Building Blocks, Community Mental Health Program  | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07005011                               | Director of Operations - North Surrey                                      | THE CHILDREN'S FOUNDATION  | \$157,520                               | \$255                                   | \$157,775                    | 80   | Children First Regional Initiative, Non-Protect Family Support Program  | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07014001                               | Director of Operations - Vancouver South                                   | MT. PLEASANT FAMILY CENTRE SOCIETY   | \$775,995                               | \$8,800                                 | \$784,795                    | 80   | Family Resource Centres, Services to Strengthen Families  | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07018001                               | Director of Operations-Powell River, Sechelt & Gibsons                     | INCLUSION POWELL RIVER SOCIETY   | \$2,806,111                             |   |                              | 80   | CYSN Contracted - Respite and Home Support, Early Intervention Therapy Program, Infant Development Program, School-Aged Therapy | 2020-03-31    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07022003                               | White Rock Youth Svcs & Probation  | ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA                          | \$371,980                               |   |                              | 80   | Youth Outreach Program, Mentoring, Home Visiting and Outreach-CFD   | 2019-03-31    |                                  | 600 Other purchase process  |

| Ministry:                     |  | MCFD   |  |   |   |                                 |   |   |                               |                                  |   |
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| Fiscal Year and Quarter:      |  | FY 17.18-Q4 [January to March]   |  |   |   |                                 |   |   |                               |                                  |   |
| Start date                    | Contract reference number                | Ministry and office, division or branch procuring the service                    | Name of the contractor   | Initial Contract value                  | Current Amendment                                 | Amended Contract value          | Description of Work                           | Detailed Description  | Delivery date                 | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date</small> | <small>Enter the contract number</small> | <small>Enter the name of the Ministry, and the office</small>                    | <small>Enter the legal name of the contractor, as stated in the contract</small> | <small>Enter the contract value</small> | <small>Enter the amount of this amendment</small> | <small>Enter the amount</small> | <small>Enter the FPD Payment - % Only</small> |   | <small>Enter the date</small> |                                  |   |
| 2018-04-01                    | RT07022004                               | Director of Operations - Vancouver South   | ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA                          | \$1,004,848                             | \$59,460  | \$1,064,308                     | 80  | Services to Strengthen Families   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT07022005                               | White Rock Youth Svcs & Probation  | ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA                          | \$27,439                                | \$10,000  | \$37,439                        | 80  | Children First Regional Initiative  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | RT07022005                               | White Rock Youth Svcs & Probation  | ASSOCIATION OF NEIGHBOURHOOD HOUSES OF BRITISH COLUMBIA                          | \$27,439                                | \$10,000  | \$37,439                        | 80  | Children First Regional Initiative  | 2018-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | RT07024001                               | Director of Operations-Powell River, Sechelt & Gibsons                           | CUFF, CLAUDE B   | \$133,203                               |   |                                 | 80  | Family Care Training Insurance etc  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | RT07025007                               | Director of Operations - Burnaby   | BRITISH COLUMBIA CENTRE FOR ABILITY ASSOCIATION                                  | \$267,040                               | \$14,025  | \$281,065                       | 80  | Family Preservation and Reunification   | 2019-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-04-01                    | RT07029001                               | Director of Operations - N.Shore/Youth Justice                                   | TSLEIL-WAUTUTH NATION  | \$280,333                               |   |                                 | 80  | Building Blocks, Infant Development Program   | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | RT07039001                               | Director of Operations-Richmond/Vancouver CYSN                                   | RICHMOND FAMILY PLACE SOCIETY  | \$209,596                               | \$24,800  | \$234,396                       | 80  | Family Resource Centres, Services to Strengthen Families  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT08066008                               | Child Care Programs & Services   | SEA TO SKY COMMUNITY SERVICES SOCIETY  | \$202,046                               |   |                                 | 80  | Child Care Res and Referral Program   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2017-04-01                    | RT08924001                               | Director of Operations - N.Shore/Youth Justice                                   | NORTH SHORE NEIGHBOURHOOD HOUSE  | \$2,310,479                             | \$151,717   | \$2,462,196                     | 80  | Supp Child Care Contracted  | 2018-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2017-04-01                    | RT09054001                               | Director of Operations - N.Shore/Youth Justice                                   | AYAS MEN MEN CHILD & FAMILY SERVICES   | \$1,000,864                             | \$155,084   | \$1,155,948                     | 80  | Program Delivery-CIC Child Protection, Supp Child Care Contracted   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | RT09054007                               | Early Years Office   | AYAS MEN MEN CHILD & FAMILY SERVICES   | \$540,034                               |   |                                 | 80  | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | RT09054008                               | Aboriginal Service Innovations   | AYAS MEN MEN CHILD & FAMILY SERVICES   | \$183,138                               |   |                                 | 80  | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | RT09413003                               | Director of Operations-Richmond/Vancouver CYSN                                   | DEVELOPMENTAL DISABILITIES ASSOCIATION OF VANCOUVER-RICHMOND                     | \$3,309,467                             |   |                                 | 80  | Community Mental Health Program, Infant Development Program, Supp Child Care Contracted   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT10597001A                              | Director of Operations-Central Coast, Squamish & Pemberton                       | SOUTHERN STL'ATL'IMX HEALTH SOCIETY  | \$104,812                               | \$14,938  | \$119,750                       | 80  | Community Mental Health Program, Early Intervention Therapy Program, Services to Strengthen Families                                | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | RT10597001A                              | Director of Operations-Central Coast, Squamish & Pemberton                       | SOUTHERN STL'ATL'IMX HEALTH SOCIETY  | \$104,812                               | \$14,938  | \$119,750                       | 80  | Early Intervention Therapy Program  | 2018-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | RT10597003                               | Early Years Office   | SOUTHERN STL'ATL'IMX HEALTH SOCIETY  | \$538,738                               |   |                                 | 80  | Urban Aboriginal  | 2020-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | RT11837002                               | Director of Operations - Langley, Director of Operations-E Surrey                | DYE & DURHAM CORPORATION   | \$40,750                                |   |                                 | 80  | Process Servers   | 2018-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT11837003                               | Director of Operations - Abbotsford, Director of Operations-Chilliwack, Director | DYE & DURHAM CORPORATION   | \$14,000                                |   |                                 | 80  | Process Servers   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT11840001                               | Director of Operations-Richmond/Vancouver CYSN                                   | DAVIDSON, HELEN SUSANNA  | \$137,651                               |   |                                 | 80  | Children First Regional Initiative  | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT12971001                               | Director of Operations-Powell River, Sechelt & Gibsons                           | POWELL RIVER EMPLOYMENT Program SOCIETY  | \$34,803                                |   |                                 | 80  | Family Resource Centres   | 2020-03-31                    |                                  | 602 Other - Shared Cost Arrangement                               |
| 2018-04-01                    | RT12978001                               | Director of Operations - Vancouver North   | COLLINGWOOD NEIGHBOURHOOD HOUSE SOCIETY  | \$23,276                                |   |                                 | 80  | Family Resource Centres   | 2020-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | RT12979001                               | Director of Operations - Vancouver South   | KITSILANO NEIGHBOURHOOD HOUSE  | \$23,276                                |   |                                 | 80  | Family Resource Centres   | 2020-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | RT12981001                               | Director of Operations - Vancouver South   | THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY                                  | \$23,607                                |   |                                 | 80  | Family Resource Centres   | 2020-03-31                    |                                  | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                    | RT12981002                               | Director of Operations-Richmond/Vancouver CYSN                                   | THE LITTLE MOUNTAIN NEIGHBOURHOOD HOUSE SOCIETY                                  | \$232,816                               |   |                                 | 80  | CYSN Contracted - Child, Youth & Parent Support   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT12989001                               | Director of Operations - N.Shore/Youth Justice                                   | PARKGATE COMMUNITY SERVICES SOCIETY  | \$23,276                                |   |                                 | 80  | Family Resource Centres   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT14A46001                               | Director of Operations - Vancouver Youth Services                                | NIGHT HOOPS BASKETBALL SOCIETY   | \$59,063                                |   |                                 | 80  | Youth at Risk   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT15A6X001                               | Director of Operations-Central Coast, Squamish & Pemberton                       | HEILTSUK KAXLA SOCIETY   | \$492,884                               |   |                                 | 80  | Building Blocks, Family Preservation and Reunification, Community Mental Health Program, Early Intervention Therapy Program, Infant | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | RT16A8B001                               | Director of Operations - N.Shore/Youth Justice                                   | STELLA RICARD FRIENDSHIP SOCIETY   | \$63,686                                |   |                                 | 80  | Microboard Services-Special Needs Children  | 2019-03-31                    |                                  | 201 Direct Award - Sole source                                    |
| 2018-04-01                    | RT16ACP001                               | Director of Operations - Ridge Meadows   | WHITE, CHRISTINE*  | \$167,400                               |   |                                 | 80  | Community Mental Health Program, CYSN Contracted - Professional Support   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | RT17ADJ001                               | Director of Operations-Richmond/Vancouver CYSN                                   | KITSILANO WAR MEMORIAL COMMUNITY CENTRE ASSOCIATION                              | \$146,718                               |   |                                 | 80  | CYSN Contracted - Child, Youth & Parent Support   | 2020-03-31                    |                                  | 600 Other purchase process  |
| 2018-01-01                    | RT18AGX001                               | Director of Operations - N. Fraser Aboriginal & New West                         | ANDERSON, ALANA  | \$12,000                                |   |                                 | 80  | Services to Strengthen Families   | 2018-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |
| 2018-01-01                    | RT18AIB001                               | Director of Operations - Vancouver South   | MCWILLIAMS-HEWITT, ELIZABETH   | \$10,290                                |   |                                 | 80  | Professional Services and Care  | 2018-12-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | V020001701A                              | EDS South Island   | DENNING MANAGEMENT INC.  | \$56,000                                |   |                                 | 80  | Drug Testing  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | V990004801                               | Director of Operations - Westshore, Sooke, Peninsula & Gulf Islands              | PENDER ISLANDS HEALTH CARE SOCIETY   | \$30,360                                |   |                                 | 80  | Non-Protect Family Support Program  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | V990011302                               | Director of Operations - Core Vic & non AB Res                                   | THE VICTORIA YOUTH EMPOWERMENT SOCIETY   | \$119,143                               |   |                                 | 80  | Youth Outreach Program  | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | V990011308                               | Director of Operations - Core Vic & non AB Res                                   | THE VICTORIA YOUTH EMPOWERMENT SOCIETY   | \$601,032                               |   |                                 | 80  | Youth Outreach Program, Staffed Specialized Residential   | 2019-03-31                    |                                  | 600 Other purchase process  |
| 2018-04-01                    | V990013601                               | Director of Operations - Core Vic & non AB Res                                   | YMCA - YWCA OF VANCOUVER ISLAND  | \$69,145                                |   |                                 | 80  | Protection- Family Support Program  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | V990013604                               | Director of Operations - Core Vic & non AB Res                                   | YMCA - YWCA OF VANCOUVER ISLAND  | \$71,625                                |   |                                 | 80  | Youth Outreach Program  | 2019-03-31                    |                                  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                    | VLO0393V05                               | SI Ab Comm Services Mgr  | SURROUNDED BY CEDAR CHILD & FAMILY SERVICES SOCIETY                              | \$183,133                               |   |                                 | 80  | Aboriginal Child and Families   | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                    | XT08084008                               | Director of Operations - C.Okanagan B  | STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION                             | \$3,350,398                             | \$110,000   | \$3,460,398                     | 80  | Early Intervention Therapy Program, Infant Development Program, Supp Child Care Contracted  | 2019-03-31                    |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-04-01                    | XT08084008                               | Director of Operations - C.Okanagan B  | STARBRIGHT CHILDREN'S DEVELOPMENT CENTRE ASSOCIATION                             | \$3,350,398                             | \$110,000   | \$3,460,398                     | 80  | Early Intervention Therapy Program  | 2018-03-31                    |                                  | 209 Direct Award - Shared Cost Arrangement                        |

| Ministry:                      |   | MCFD   |   |  |  |  |  |  |  |                                  |   |
|--------------------------------|---|--|---|--|--|--|--|--|--|----------------------------------|---|
| Fiscal Year and Quarter:       |   | FY 17.18-Q4 [January to March]                                 |   |  |  |  |  |  |  |                                  |   |
| Start date                     | Contract reference number                 | Ministry and office, division or branch procuring the service  | Name of the contractor  | Initial Contract value                   | Current Amendment                                  | Amended Contract value                       | Description of Work                          | Detailed Description   | Delivery date                                      | Comments (Optional, as required) | Procurement Process   |
| <small>Enter the date.</small> | <small>Enter the contract number.</small> | <small>Enter the name of your Ministry and the office.</small> | <small>Enter the legal name of the contractor, as stated in the contract.</small> | <small>Enter the contract value.</small> | <small>Enter the amount of this amendment.</small> | <small>Enter the new contract value.</small> | <small>Enter the CPM Number. If None</small> |  | <small>Enter the end date of the contract.</small> |                                  |   |
| 2018-04-01                     | XT10518005                                | Ab Com Serv Mgr-Campbell River                                 | SASAMANS (OUR CHILDREN) SOCIETY   | \$130,645                                |  |  | 80   | Reunification-Repatriation-Aboriginal  | 2020-03-31   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                     | XT10519007                                | SI Ab Comm Services Mgr  | SOUTH ISLAND WELLNESS SOCIETY   | \$460,742                                | -\$75,000  | \$385,742                                    | 80   | Aboriginal Child and Families, Youth Transition Program  | 2019-03-31   |                                  | 600 Other purchase process  |
| 2018-04-01                     | XT10519010                                | SI Ab Comm Services Mgr  | SOUTH ISLAND WELLNESS SOCIETY   | \$61,233                                 |  |  | 80   | Non-Protect Family Support Program   | 2019-03-31   |                                  | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2018-04-01                     | XT10526002                                | Ab Chehalis  | CHEHALIS INDIAN BAND  | \$18,900                                 |  |  | 80   | Protect Family Support Program   | 2019-03-31   |                                  | 600 Other purchase process  |
| 2018-04-01                     | XT10526005                                | Director of Operations - Abbotsford/Aboriginal                 | CHEHALIS INDIAN BAND  | \$122,470                                | \$25,000   | \$147,470                                    | 80   | Protect Family Support Program   | 2020-03-31   |                                  | 600 Other purchase process  |
| 2018-04-01                     | XT10558004                                | Director of Operations - South Aboriginal, Ab-Xyolhemeyh       | FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY                     | \$1,425,413                              | \$75,542   | \$1,500,955                                  | 80   | Protect Family Support Program   | 2019-03-31   |                                  | 600 Other purchase process  |
| 2017-04-01                     | XT10558004                                | Ab-Xyolhemeyh  | FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY                     | \$1,425,413                              | \$75,542   | \$1,500,955                                  | 80   | Delegated Aboriginal Agency-Maintenance-Transfer of Services   | 2018-03-31   |                                  | 600 Other purchase process  |
| 2018-04-01                     | XT10558008                                | Director of Operations - South Aboriginal                      | FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY                     | \$245,136                                |  |  | 80   | Voluntary or court-ordered support, education, therapy or monitoring Programs for youth.                             | 2019-03-31   | Reunification-Repatriation-Abor  | 200 Direct Award - Public sector organization                     |
| 2018-04-01                     | XT10558012                                | Ab-Xyolhemeyh  | FRASER VALLEY ABORIGINAL CHILDREN AND FAMILY SERVICES SOCIETY                     | \$132,398                                |  |  | 80   | Voluntary support, education or therapy Program for children or youth and their families.                            | 2019-03-31   | Sexual Abuse Intervention        | 600 Other purchase process  |
| 2018-03-01                     | XT11729003                                | Early Years Office   | ABORIGINAL HEAD START ASSOCIATION OF BRITISH COLUMBIA                             | \$19,500,000                             |  |  | 80   | Early Childhood Programs   | 2020-03-31   | Program Delivery-Early Childhood | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |
| 2017-12-01                     | XT11767004                                | Director of Operations - Fraser Cascade                        | FRASER THOMPSON INDIAN SERVICES SOCIETY   | \$30,000                                 |  |  | 80   | Voluntary support or education Programs for families with children and youth.  | 2018-03-31   | Aboriginal Serv-New Init         | 201 Direct Award - Sole source                                    |
| 2018-04-01                     | XT12A01002                                | Port Alberni C&FS,Yth,CYSN                                     | AHOUSAHT FIRST NATION   | \$19,596                                 |  |  | 80   | Program provides Aboriginal Youth Justice-related services to youth age 12 – 18 within their traditional boundaries. | 2020-03-31   | Youth at Risk                    | 207 Direct Award - Services and Construction Under \$25,000       |
| 2018-04-01                     | XT15A6P001                                | Aboriginal Service Innovations                                 | CONNECTIONS COMMUNITY SERVICES SOCIETY  | \$148,618                                |  |  | 80   | Child Safety and Permanence  | 2019-03-31   | Abor Child and Families          | 208 Direct Award - Shared Cost Arrangement (Financial Assistance) |