

Contracts with Fujitsu for the purpose of the Corporate LEAN Management projects and lists of monthly payments

Invoice Date	Amount \$	Invoice #	Ministry	Project Description	SOW #
16/04/2012	\$ 2,720.00	13020751	BC PSA	Basic Lean awareness training for executive and union representatives	FY2012-001
16/04/2012	\$ 6,540.00	13020752		Corporate Lean program kick-off support	FY12-002
16/09/2012	\$ 3,770.00	13021284	BC PSA	Corporate Lean office team training	FY2013-001
10/09/2012	\$ 8,800.00	13021029	BC PSA	Corporate Lean program initial implementation support	FY13-002
19/06/2012	\$ 11,440.00	13022236			
16/07/2012	\$ 2,640.00	13023190			
10/09/2012	\$ 6,675.00	13021028	BC PSA	Corporate Lean program ongoing management support and Lean Six Sigma expertise	FY13-003
13/06/2012	\$ 11,700.00	13022022			
15/08/2012	\$ 3,375.00	13023880			
15/08/2012	\$ 2,475.00	13023913			
13/09/2012	\$ 900.00	13024881			
17/09/2012	\$ 22,440.00	13021360	BC PSA	Development and delivery of Executive Training and eLearning	FY13-004
19/06/2012	\$ 19,800.00	13022023			
16/07/2012	\$ 680.00	13023191			
20/06/2012	\$ 3,190.00	13022296	JAG	White Belt (Lean 1 day Simulation) training JAG	FY13-005
20/06/2012	\$ 6,160.00	13022314	JAG	To scope and align improvements to corporate services	FY13-006
12/07/2012	\$ 2,640.00	13023067			
16/07/2012	\$ 3,040.00	13023208	BC PSA	To support development of reporting and capacity building web site for broad public service Lean program	FY13-007
15/08/2012	\$ 1,100.00	13023877			
13/03/2013	\$ 1,430.00	13030768			
03/04/2013	\$ 8,385.00	13031627			
03/04/2013	\$ 6,150.00	13031627			
22/05/2013	\$ 617.50	13032909			
16/07/2012	\$ 19,680.00	13023250	BC PSA	Lean Lead Introductory Training workshop	FY13-008
15/08/2012	\$ 440.00	13023863	FIN	To undertake initial diagnostic regarding Provincial Sales Tax adjudication	FY13-010
15/08/2012	\$ 680.00	13023865	FLNRO	Lean presentation to executive	FY13-011
15/08/2012	\$ 13,360.00	13023866	JAG	Justice Corporate Services Project to optimize financial forecasting process	FY13-012
13/09/2012	\$ 34,220.00	13024844			
15/10/2012	\$ 20,050.00	13025857			
16/11/2012	\$ 880.00	13026965			
15/08/2012	\$ 16,500.00	13023867	BC PSA	Lean corporate program support for identifying, scoping and selecting continuous improvement projects	FY13-013
13/09/2012	\$ 15,180.00	13024845			
15/08/2012	\$ 1,650.00	13023868	CSCD	To improve process to administer, pay-out and report on community, sport, art and gaming grants - phase 1	FY13-014
13/09/2012	\$ 3,630.00	13024846	CSCD		
13/09/2012	\$ 6,360.00	13024847	MSD	To streamline cheque creation/distribution system and reduce overall costs	FY13-015
15/10/2012	\$ 7,415.00	13025856			
16/11/2012	\$ 16,195.00	13026970			
16/11/2012	\$ 3,190.00	13026970			
04/02/2013	\$ 141.29	13029223			
15/08/2012	\$ 6,210.00	13023870	HEALTH	To improve Special Authority Drug Coverage approval process	FY13-016
13/09/2012	\$ 14,270.00	13024850			
15/10/2012	\$ 1,665.00	13025856			
16/11/2012	\$ 1,185.00	13026970			
15/10/2012	\$ 3,190.00	13025856	AVED	Lean simulation (White Belt) Training	FY13-017
13/09/2012	\$ 4,305.00	13024851	FLNRO	To undertake initial diagnostic of opportunities to improve coordination related to large scale and cross ministry project permitting processes (Site C)	FY13-018
15/10/2012	\$ 385.00	13025858			
16/11/2012	\$ 8,305.00	13026966			
18/12/2012	\$ 16,060.00	13028108			
15/01/2013	\$ 1,320.00	13028793			
19/02/2013	\$ 6,215.00	13029903			
13/03/2013	\$ 495.00	13030765			
14/05/2013	\$ 1,105.76	13929140			
15/10/2012	\$ 3,630.00	13025856	FLNRO	To improve billings and revenue management -- making it easier for project proponents	FY13-019
16/11/2012	\$ 7,590.00	13026970			
20/12/2012	\$ 1,650.00	13028210			
25/01/2013	\$ 330.00	13029142			
04/02/2013	\$ 114.50	13029223			
19/02/2013	\$ 2,750.00	13029931			
13/03/2013	\$ 10,230.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
03/04/2013	\$ 220.00	13031627			
15/10/2012	\$ 4,400.00	13025856	JTST	To improve process to reach a decision regarding the provincial nominee program	FY13-020
16/11/2012	\$ 15,290.00	13026970			
16/11/2012	\$ 3,190.00	13026970			
20/12/2012	\$ 4,290.00	13028210			
13/03/2013	\$ 220.00	13030768			
20/12/2012	\$ 4,015.00	13028210	AGR	To improve process to access the AgriStability program	FY13-021
18/01/2013	\$ 330.80	13028923			
25/01/2013	\$ 6,930.00	13029142			
19/02/2013	\$ 990.00	13029931			
13/03/2013	\$ 1,980.00	13030768			
13/03/2013	\$ 8,580.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
21/03/2013	\$ 330.80	13031100			
21/03/2013	\$ 148.12	13031105			
21/03/2013	\$ 21.74	13031105			
21/03/2013	\$ 131.58	13031105			
21/03/2013	\$ 24.50	13031105			
03/04/2013	\$ 330.00	13031627			
03/04/2013	\$ 440.00	13031627			
04/04/2013	\$ 571.74	13031697			
04/04/2013	\$ 103.92	13031697			
04/04/2013	\$ 104.43	13031697			
04/04/2013	\$ 96.90	13031697			
04/04/2013	\$ 98.00	13031697			
04/04/2013	\$ 338.95	13031703			
04/04/2013	\$ 521.25	13031703			
20/12/2012	\$ 2,035.00	13028210	AGR	To improve the Production Insurance & Wildlife Claims Processes	FY13-022
18/01/2013	\$ 292.12	13028925			
25/01/2013	\$ 4,180.00	13029142			
19/02/2013	\$ 16,170.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
13/03/2013	\$ 110.00	13030768			
20/03/2013	\$ 670.90	13031019			
20/03/2013	\$ 190.18	13031019			
20/03/2013	\$ 222.36	13031019			
20/03/2013	\$ 294.00	13031019			
19/02/2013	\$ 2,310.00	13029931	AGR	To improve the process to receive and process samples at Plant Health Lab	FY13-023
13/03/2013	\$ 4,180.00	13030768			
20/03/2013	\$ 495.16	13031024			
20/03/2013	\$ 96.43	13031024			
20/03/2013	\$ 114.24	13031024			

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Invoice Date	Amount \$	Invoice #	Ministry	Project Description	SOW #
20/03/2013	\$ 98.00	13031024			
03/04/2013	\$ 8,580.00	13031627			
03/04/2013	\$ 3,190.00	13031627			
04/04/2013	\$ 298.12	13031701			
04/04/2013	\$ 45.71	13031701			
04/04/2013	\$ 184.65	13031701			
04/04/2013	\$ 440.64	13031701			
04/04/2013	\$ 196.00	13031701			
15/10/2012	\$ 5,390.00	13025856	TRAN	To improve sub-division approval process	FY13-024
16/11/2012	\$ 5,170.00	13026970			
20/12/2012	\$ 13,640.00	13028210			
20/12/2012	\$ 3,190.00	13028210			
16/11/2012	\$ 2,200.00	13026970	MARR	To design an effective implementation of the Treaty Obligation Tracking system to support ministries to collaboratively manage, communicate, track and report on provincial treaty obligations.	FY13-025
20/12/2012	\$ 1,760.00	13028210			
25/01/2013	\$ 2,530.00	13029142			
19/02/2013	\$ 2,310.00	13029931			
13/03/2013	\$ 6,490.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
03/04/2013	\$ 8,910.00	13031627			
16/11/2012	\$ 4,290.00	13026970	MARR	To improve the internal process to access non-treaty agreement funding (MARR)	FY13-026
20/12/2012	\$ 3,850.00	13028210			
25/01/2013	\$ 4,950.00	13029142			
25/01/2013	\$ 3,190.00	13029142			
19/02/2013	\$ 1,210.00	13029931			
13/03/2013	\$ 9,350.00	13030768			
03/04/2013	\$ 550.00	13031627			
13/09/2012	\$ 4,400.00	13024852	CITZ	To improve process to provide complete responses to Freedom of Information requests within legislated timelines	FY13-027
15/10/2012	\$ 14,630.00	13025856			
15/10/2012	\$ 3,190.00	13025856			
16/11/2012	\$ 9,160.00	13026970			
20/12/2012	\$ 440.00	13028210			
25/01/2013	\$ 440.00	13029142			
15/10/2012	\$ 680.00	13025860	LDB	Executive Lean Awareness training session	FY13-028
15/10/2012	\$ 2,040.00	13025856	PSA	Facilitation of Lean Leadership Training Event	FY13-030
16/11/2012	\$ 1,700.00	13026970			
16/11/2012	\$ 2,530.00	13026970	FLNRO	To improve process to apply for and renew range tenure applications	FY13-031
20/12/2012	\$ 16,390.00	13028210			
13/01/2013	\$ 1,659.10	13029134			
25/01/2013	\$ 5,280.00	13029142			
25/01/2013	\$ 3,190.00	13029142			
21/03/2013	\$ 2,439.19	13031092			
21/03/2013	\$ 302.32	13031092			
21/03/2013	\$ 38.91	13031092			
21/03/2013	\$ 816.87	13031092			
21/03/2013	\$ 514.50	13031092			
15/10/2012	\$ 21,015.00	13025856	HEALTH	To improve health researcher access to data	FY13-033
15/10/2012	\$ 3,190.00	13025856			
16/11/2012	\$ 2,930.00	13026970			
16/11/2012	\$ 5,070.00	13026970	IGRS	To improve the Order of BC application review and approval process	FY13-036
20/12/2012	\$ 6,715.00	13028210			
20/12/2012	\$ 3,190.00	13028210			
25/01/2013	\$ 4,942.50	13029142			
19/02/2013	\$ 130.00	13029931			
20/12/2012	\$ 1,705.00	13028210	IGRS	To improve process to coordinate congratulatory messages delivered on behalf of the Queen, Premier and other officials	FY13-037
25/01/2013	\$ 3,135.00	13029142			
19/02/2013	\$ 4,290.00	13029931			
13/03/2013	\$ 220.00	13030768			
13/03/2013	\$ 9,900.00	13030768			
03/04/2013	\$ 2,200.00	13031627			
03/04/2013	\$ 1,760.00	13031627			
16/11/2012	\$ 2,420.00	13026970	TRAN	To improve process to approve Extraordinary Load Permits	FY13-038
20/12/2012	\$ 440.00	13028210			
25/01/2013	\$ 440.00	13029142			
19/02/2013	\$ 1,760.00	13029931			
13/03/2013	\$ 8,360.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
03/04/2013	\$ 1,540.00	13031627			
03/04/2013	\$ 1,190.00	13031627			
25/01/2013	\$ 2,090.00	13029142	EDU	To improve process to respond to correspondence	FY13-039
19/02/2013	\$ 1,100.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
13/03/2013	\$ 14,740.00	13030768			
13/03/2013	\$ 2,860.00	13030768			
03/04/2013	\$ 220.00	13031627			
25/01/2013	\$ 6,930.00	13029142	MEM	To improve dispute resolution process at Residential Tenancy Branch	FY13-040
19/02/2013	\$ 9,350.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
13/03/2013	\$ 12,980.00	13030768			
20/03/2013	\$ 396.25	13031025			
20/03/2013	\$ 93.48	13031025			
20/03/2013	\$ 62.53	13031025			
20/03/2013	\$ 181.55	13031025			
20/03/2013	\$ 49.00	13031025			
03/04/2013	\$ 990.00	13031627			
15/10/2012	\$ 15,850.00	13025856	PSA	To provide intermediate lean practitioner (Green Belt) training	FY13-043
16/11/2012	\$ 4,650.00	13026970			
20/12/2012	\$ 1,147.50	13028210			
25/01/2013	\$ 1,615.00	13029142			
19/02/2013	\$ 1,785.00	13029931			
13/03/2013	\$ 2,762.50	13030768			
21/03/2013	\$ 24,480.00	13031064			
16/11/2012	\$ 17,210.00	13026970	PSA	To provide intermediate lean practitioner (Green Belt) training	FY13-044
20/12/2012	\$ 3,460.00	13028210			
25/01/2013	\$ 2,125.00	13029142			
19/02/2013	\$ 1,742.50	13029931			
13/03/2013	\$ 3,442.50	13030768			
13/03/2013	\$ 2,210.00	13030768			
21/03/2013	\$ 22,100.00	13031064			
16/11/2012	\$ 2,420.00	13026970	EDU	To improve process to respond to Freedom of Information requests in a timely manner (Education)	FY13-045
20/12/2012	\$ 1,760.00	13028210			
25/01/2013	\$ 2,310.00	13029142			
25/01/2013	\$ 3,190.00	13029142			
19/02/2013	\$ 13,640.00	13029931			

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Invoice Date	Amount \$	Invoice #	Ministry	Project Description	SOW #
03/04/2013	\$ 440.00	13031627			
13/09/2012	\$ 5,710.00	13024843	JUST	To improve the current criminal case file management, crown file ownership and court scheduling process	FY13-046
15/10/2012	\$ 20,610.00	13025856			
16/11/2012	\$ 48,780.00	13026970			
18/12/2012	\$ 27.82	13028111			
18/12/2012	\$ 37.76	13028111			
20/12/2012	\$ 16,610.00	13028210			
25/01/2013	\$ 65.58	13029135			
04/02/2013	\$ 2,694.85	13029223			
04/02/2013	\$ 66.00	13029226			
19/02/2013	\$ 1,450.00	13029931			
13/03/2013	\$ 260.00	13030768			
13/03/2013	\$ 2,200.00	13030768			
15/10/2012	\$ 3,740.00	13025856	CSCD	To improve process to administer, pay-out and report on community, sport, art and gaming grants - phase 2	FY13-047
16/11/2012	\$ 9,350.00	13026970			
20/12/2012	\$ 21,560.00	13028210			
20/12/2012	\$ 3,190.00	13028210			
25/01/2013	\$ 10,560.00	13029142			
19/02/2013	\$ 14,850.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
16/11/2012	\$ 660.00	13026970	FIN	To improve cash management process to improve returns or reduce borrowing cost (Fin)	FY13-049
20/12/2012	\$ 4,950.00	13028210			
25/01/2013	\$ 5,335.00	13029142			
19/02/2013	\$ 13,475.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
13/03/2013	\$ 605.00	13030768			
03/04/2013	\$ 6,490.00	13031627			
20/12/2012	\$ 4,840.00	13028210	FIN	To improve standard contract management processes (Fin)	FY13-050
25/01/2013	\$ 880.00	13029142			
19/02/2013	\$ 6,600.00	13029931			
13/03/2013	\$ 16,610.00	13030768			
03/04/2013	\$ 23,320.00	13031627			
20/12/2012	\$ 770.00	13028210	CAB OPS	To improve process to prepare and execute Order's in Council	FY13-051
25/01/2013	\$ 1,210.00	13029142			
19/02/2013	\$ 1,320.00	13029931			
13/03/2013	\$ 7,480.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
03/04/2013	\$ 3,770.00	13031627			
03/04/2013	\$ 10,120.00	13031627			
20/12/2012	\$ 2,200.00	13028210	FIN	To improve and redesign the Provincial Services Tax Adjudication process Corporate Project Implementation	FY13-052
25/01/2013	\$ 1,320.00	13029142			
19/02/2013	\$ 6,820.00	13029931			
13/03/2013	\$ 10,560.00	13030768			
25/01/2013	\$ 1,760.00	13029142	ENV-EAO	To improve inter-agency communication and coordination to complete and implement Compliance Management Plans (EAO)	FY13-053
19/02/2013	\$ 5,720.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
03/04/2013	\$ 2,860.00	13031627			
20/12/2012	\$ 660.00	13028210	CSCD	To improve process to respond to Freedom of Information requests in a timely manner	FY13-055
25/01/2013	\$ 550.00	13029142			
19/02/2013	\$ 2,310.00	13029931			
19/02/2013	\$ 3,190.00	13029931			
13/03/2013	\$ 4,620.00	13030768			
03/04/2013	\$ 110.00	13031627			
22/05/2013	\$ 5,720.00	13032909	HLTH	To review existing fee for service and APP payment processes to identify potential areas of overlap and reduce risk of inappropriate payment - Phase 1	FY13-058
21/06/2013	\$ 3,960.00	13033890			
19/07/2013	\$ 3,410.00	13034829			
13/03/2013	\$ 2,970.00	13030768			
03/04/2013	\$ 440.00	13031627			
03/04/2013	\$ 14,960.00	13031627			
03/04/2013	\$ 3,190.00	13031627			
19/08/2013	\$ 5,940.00	13035578			
20/12/2012	\$ 1,540.00	13028210	AVED	To improve process to respond to correspondence	FY13-062
25/01/2013	\$ 3,520.00	13029142			
19/02/2013	\$ 17,600.00	13029931			
13/03/2013	\$ 880.00	13030768			
03/04/2013	\$ 2,090.00	13031627			
03/04/2013	\$ 3,190.00	13031627			
20/12/2012	\$ 440.00	13028210	AVED	To improve office procurement and supply process	FY13-063
25/01/2013	\$ 5,170.00	13029142			
19/02/2013	\$ 5,060.00	13029931			
13/03/2013	\$ 11,440.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
03/04/2013	\$ 220.00	13031627			
05/12/2012	\$ 3,190.00	13027496	FLNRO - CSNR	Lean simulation (White Belt) Training	FY13-064
20/12/2012	\$ 440.00	13028210	JTST	To improve process to respond to freedom of information requests quickly	FY13-065
25/01/2013	\$ 550.00	13029142			
19/02/2013	\$ 1,980.00	13029931			
13/03/2013	\$ 5,060.00	13030768			
03/04/2013	\$ 110.00	13031627			
03/04/2013	\$ 3,190.00	13031627			
25/01/2013	\$ 970.00	13029146	PSA	Lean beginner practitioner (Yellow Belt) training (FLNRO, CSNR & AGRI)	FY13-068F
25/01/2013	\$ 970.00	13029145			
25/01/2013	\$ 5,160.00	13029144			
15/05/2013	\$ 880.00	13032771	FIN-EAB	To improve Health Professions Review Board Case File Management process	FY13-069
15/05/2013	\$ 4,095.00	13032771			
15/05/2013	\$ 4,550.00	13032771			
19/06/2013	\$ 440.00	13033826			
19/06/2013	\$ 4,355.00	13033826			
19/07/2013	\$ 10,920.00	13034828			
16/08/2013	\$ 1,495.00	13035557			
19/09/2013	\$ 195.00	13036413			
25/10/2013	\$ 2,470.00	13037504			
18/12/2012	\$ 2,765.00	13028109			
15/01/2013	\$ 5,427.50	13028797			
19/02/2013	\$ 4,165.00	13029905			
13/03/2013	\$ 2,995.00	13030766			
03/04/2013	\$ 130.00	13031628			
03/04/2013	\$ 6,630.00	13031628			
18/12/2012	\$ 4,320.00	13028110	JUST	Corporate Services Project to improve procurement to account payable process	FY13-070
15/01/2013	\$ 8,587.50	13028798			
19/02/2013	\$ 20,135.00	13029906			
13/03/2013	\$ 34,390.00	13030767			

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03/04/2013	\$ 6,110.00	13031629			
03/04/2013	\$ 2,640.00	13031629			
15/05/2013	\$ 12,815.00	13032772			
19/06/2013	\$ 20,117.50	13033845			
19/07/2013	\$ 13,195.00	13034832			
19/08/2013	\$ 21,320.00	13035577			
18/12/2012	\$ 3,885.00	13028110	JUST	Corporate Services Project to optimize Disaster Financial Assistance Arrangements	FY13-071
15/01/2013	\$ 6,040.00	13028799			
19/02/2013	\$ 7,500.00	13029906			
13/03/2013	\$ 13,430.00	13030767			
03/04/2013	\$ 11,570.00	13031629			
03/04/2013	\$ 8,800.00	13031629			
05/04/2013	\$ 445.26	13031718			
05/04/2013	\$ 54.46	13031718			
05/04/2013	\$ 115.42	13031718			
05/04/2013	\$ 222.36	13031718			
05/04/2013	\$ 147.00	13031718			
13/03/2013	\$ 1,760.00	13030768	BC PSA	Lean Corporate program Strategic Lean Six Sigma consulting on program evolution	FY13-072
03/04/2013	\$ 11,440.00	13031627			
19/02/2013	\$ 6,380.00	13029907	JTST	Lean simulation (White Belt) Training	FY13-074
21/05/2013	\$ 3,190.00	13032871		To improve Integrated Workplace solution process	FY13-080
21/05/2013	\$ 13,750.00	13032871			
21/06/2013	\$ 15,180.00	13033895			
19/07/2013	\$ 880.00	13034833			
13/03/2013	\$ 520.00	13030768	JUST	To improve process to assign Crown File Ownership (supports Case File Management and Court Scheduling)	FY13-082
13/03/2013	\$ 12,320.00	13030768			
13/03/2013	\$ 3,190.00	13030768			
03/04/2013	\$ 3,150.00	13031627			
03/04/2013	\$ 23,540.00	13031627			
03/04/2013	\$ 6,380.00	13031627			
22/05/2013	\$ 1,320.00	13032909			
13/03/2013	\$ 7,995.00	13030768	BC PSA	To provide corporate Lean program reporting support (collection of information, writing, web site updates, graphic design)	FY13-083
13/03/2013	\$ 6,765.00	13030768			
03/04/2013	\$ 22,088.75	13031627			
03/04/2013	\$ 22,960.00	13031627			
22/05/2013	\$ 13,040.00	13032909	BC PSA	To provide corporate Lean program support to establish and improve project tracking, billing and collection	FY13-084
13/03/2013	\$ 4,050.00	13030768			
03/04/2013	\$ 2,200.00	13031627			
03/04/2013	\$ 3,520.00	13031627			
03/04/2013	\$ 440.00	13031627			
03/04/2013	\$ 440.00	13031627			
03/04/2013	\$ 3,520.00	13031627			
03/04/2013	\$ 1,320.00	13031627			
03/04/2013	\$ 440.00	13031627			
03/04/2013	\$ 23,250.00	13031627			
03/04/2013	\$ 12,320.00	13031627	FLNRO	To develop processes to ensure appropriate participation in the EAO project working groups - phase 1	FY13-085
03/04/2013	\$ 9,570.00	13031630	JUST	Lean simulation (White Belt) Training	FY13-086
14/05/2013	\$ 3,541.86	13032732			
28/03/2013	\$ 10,780.00	13031392	IGRS	To support implementation of congratulatory message project	FY13-088
03/04/2013	\$ 3,190.00	13031631	AEIT	Introductory Simulation (White Belt) Training	FY13-089
19/11/2013	\$ 12,100.00	13038202	JUST	To apply Lean 5S planning to provincial court services to improve access to tools and resources	FY2014-002
19/11/2013	\$ 15,125.00	13038202			
19/11/2013	\$ 2,259.74	13038248			
19/08/2013	\$ 440.00	13035578			
23/09/2013	\$ 880.00	13036507			
01/11/2013	\$ 21,340.00	13037578			
23/07/2013	\$ 994.23	13034884	PSA	To streamline process for Short Term Illness and Injury Plan triage and intake to ensure resources are dedicated appropriately	FY14-003
19/08/2013	\$ 13,310.00	13035578			
21/06/2013	\$ 3,850.00	13033890			
19/07/2013	\$ 23,870.00	13034829			
21/06/2013	\$ 6,380.00	13033890	FLNRO	To develop processes to ensure appropriate participation in the EAO project working groups - phase 2	FY14-004
19/07/2013	\$ 12,540.00	13034829			
23/09/2013	\$ 440.00	13036507			
01/11/2013	\$ 4,400.00	13037578			
19/08/2013	\$ 10,780.00	13035578			
19/11/2013	\$ 880.00	13038202			
21/06/2013	\$ 17,505.00	13033890	BC PSA	To improve process to address employee disputes from initial incident through discipline and resolution	FY14-005
19/07/2013	\$ 1,540.00	13034829			
01/11/2013	\$ 3,520.00	13037578			
19/08/2013	\$ 1,210.00	13035578			
16/09/2013	\$ 22,290.00	13036283	BC PSA	Green Belt training to build capacity to undertake continuous improvement courses	FY14-006
23/05/2013	\$ 22,290.00	13032966			
30/10/2013	\$ 30,000.00	13037503			
15/11/2013	\$ 30,000.00	13038116			
16/07/2013	\$ 30,000.00	13034727			
19/08/2013	\$ 22,290.00	13035580			
21/06/2013	\$ 3,520.00	13033890	FLNRO	To improve large scale and cross ministry project permitting processes - Phase 2 (Site C)	FY14-007
19/07/2013	\$ 14,630.00	13034829			
19/09/2013	\$ 3,553.02	13036414			
23/09/2013	\$ 3,300.00	13036507			
01/11/2013	\$ 6,380.00	13037578			
19/11/2013	\$ 11,880.00	13038202			
20/11/2013	\$ 529.28	13038294			
19/08/2013	\$ 1,540.00	13035578			
19/08/2013	\$ 10,450.00	13035578			
23/09/2013	\$ 1,760.00	13036507	AVED	To improve management and access to BC Knowledge Development Fund	FY14-009
01/11/2013	\$ 2,640.00	13037578			
01/11/2013	\$ 2,860.00	13037578			
19/11/2013	\$ 14,520.00	13038202			
19/08/2013	\$ 2,420.00	13035578			
23/09/2013	\$ 1,320.00	13036507	AVED	To streamlining the designation process for Post-Secondary Institutions	FY14-010
01/11/2013	\$ 660.00	13037578			
19/11/2013	\$ 6,600.00	13038202			
19/11/2013	\$ 165.00	13038202			
19/11/2013	\$ 1,155.00	13038202	MEM	To improve process to respond to correspondence	FY14-013
01/11/2013	\$ 660.00	13037578			
19/11/2013	\$ 8,800.00	13038202	MEM	To improve the Infrastructure Royalty Credit Program	FY14-014

Contracts with Fujitsu for the purpose of the Corporate LEAN Management projects and lists of monthly payments

Invoice Date	Amount \$	Invoice #	Ministry	Project Description	SOW #
19/11/2013	\$ 1,045.00	13038202			
01/11/2013	\$ 1,045.00	13037578			
01/11/2013	\$ 1,760.00	13037578 ENV		To implement standardized Parks procurement and contract management	FY14-016
19/08/2013	\$ 16,060.00	13035578			
23/09/2013	\$ 2,200.00	13036507			
19/07/2013	\$ 2,200.00	13034829			
19/11/2013	\$ 2,750.00	13038202 SDSI		To improve the assignment of benefits process	FY14-023
01/11/2013	\$ 4,400.00	13037578 AGR		To improve provincial health lab consumables inventory management	FY14-024
23/09/2013	\$ 550.00	13036507			
19/11/2013	\$ 4,070.00	13038202			
20/11/2013	\$ 183.74	13038296			
19/11/2013	\$ 1,705.00	13038202 MTICS		To streamline and standardize the Corporate Supply Arrangement access and usage process	FY14-026
19/11/2013	\$ 3,740.00	13038202 FLNRO		To collaborate across regions to streamline the surface water allocation process - phase 1	FY14-027
01/11/2013	\$ 650.00	13037578 CAB OPS		To improve ability to respond to Freedom of Information requests	FY14-029
01/11/2013	\$ 3,190.00	13037578			
23/09/2013	\$ 2,640.00	13036507			
19/11/2013	\$ 1,950.00	13038202			
19/11/2013	\$ 2,640.00	13038202			
19/11/2013	\$ 1,560.00	13038202 CAB OPS		To improve process to create/access financial information	FY14-030
19/11/2013	\$ 550.00	13038202			
01/11/2013	\$ 2,530.00	13037578			
01/11/2013	\$ 780.00	13037578			
23/09/2013	\$ 11,660.00	13036507 CSCD		To improve BC Arts Council Adjudication process	FY14-031
19/11/2013	\$ 550.00	13038202 CSCD		To improve new hire onboarding process	FY14-032
23/09/2013	\$ 2,090.00	13036507 JTST		To improve call intake/work-flow and overall client services in Employers Advisor offices	FY14-033
01/11/2013	\$ 1,100.00	13037578			
19/11/2013	\$ 8,140.00	13038202			
01/11/2013	\$ 5,555.00	13037578 JUST		To improve process for managing inmate effects	FY14-039
19/11/2013	\$ 4,510.00	13038202			
19/11/2013	\$ 1,560.00	13038202 EDU		To improve process, timelines and currency of Children under Continuing Custody Order report	FY14-041
19/11/2013	\$ 1,540.00	13038202			
01/11/2013	\$ 880.00	13037578			
01/11/2013	\$ 1,100.00	13037578 EDU		To improve process to create/access financial and human resource information	FY14-042
19/11/2013	\$ 2,275.00	13038202			
19/11/2013	\$ 880.00	13038202			
01/11/2013	\$ 3,385.00	13037578 MCFD		To improve process for child and youth mental health intake	FY14-043
01/11/2013	\$ 195.00	13037578			
19/11/2013	\$ 2,665.00	13038202			
19/11/2013	\$ 20,570.00	13038202			
19/11/2013	\$ 7,055.00	13038202			
19/11/2013	\$ 2,200.00	13038202 TRAN		To make the road closure process more effective and reduce impact on travelling public	FY14-045
19/11/2013	\$ 2,200.00	13038202 TRAN		To improve process to review and approve local government activities (related to transportation/zoning/variances)	FY14-046
19/11/2013	\$ 220.00	13038202 TRAN		To improve the process to provide transportation permits	FY14-047
19/11/2013	\$ 2,200.00	13038202 TRAN		To ensure efficient and effective processes for attaining legal ownership of land for road and bridge work	FY14-048
19/11/2013	\$ 3,520.00	13038202 FIN		To support development of tools to undertake implementation of the Contract Management process improvement piloted in Phase 1	FY14-049
01/11/2013	\$ 6,160.00	13037578			
23/09/2013	\$ 3,190.00	13036507 FIN		To streamline financial report management to decrease processing time and paper waste	FY14-050
01/11/2013	\$ 1,705.00	13037578			
01/11/2013	\$ 1,982.50	13037578			
19/11/2013	\$ 585.00	13038202			
19/11/2013	\$ 990.00	13038202			
23/09/2013	\$ 5,280.00	13036507			
19/11/2013	\$ 65.00	13038202 FIN		To improve ministries ability to respond to FOI requests	FY14-051
19/11/2013	\$ 12,100.00	13038202			
23/09/2013	\$ 6,600.00	13036507			
01/11/2013	\$ 880.00	13037578			
01/11/2013	\$ 2,535.00	13037578			
19/07/2013	\$ 4,620.00	13034829 FIN		To improve Audit Selection Process for Consumption Taxes	FY14-052
23/09/2013	\$ 16,940.00	13036507			
01/11/2013	\$ 880.00	13037578			
19/08/2013	\$ 2,640.00	13035578			
19/11/2013	\$ 1,870.00	13038202 MARR		To improve Incremental Treaty Agreement Land Transfer Process	FY14-057
19/11/2013	\$ 1,210.00	13038202 MARR		To improve Interim Treaty Land Selection and Approval process	FY14-058
19/08/2013	\$ 3,960.00	13035578 BC PSA		Corporate program ongoing Lean Six Sigma program development and expertise	FY14-059
19/11/2013	\$ 5,280.00	13038202			
19/11/2013	\$ 2,365.00	13038202			
21/06/2013	\$ 1,760.00	13033890			
19/07/2013	\$ 2,640.00	13034829			
23/09/2013	\$ 10,450.00	13036507			
01/11/2013	\$ 8,360.00	13037578			
25/09/2013	\$ 1,509.21	13036562 FLNRO		To improve large scale and cross ministry project Permitting process - (Site C)	FY14-060
19/08/2013	\$ 4,400.00	13035578			FY14-060
25/10/2013	\$ 3,190.00	13037502 JTST		Lean simulation (White Belt) Training	FY14-064
19/11/2013	\$ 2,970.00	13038258 FLNRO		To collaborate across regions to streamline the surface water allocation process - phase 2	FY14-069
\$ 2,538,330.07					