

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount \$	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0620	27-Jan-14	30-Apr-14	5,000.00	SCHOOL DISTRICT NO 62 SOOKE	DEVELOPMENT OF CRITICAL THINKING COMPETENCY PROFILES - PHASE 1	200	Direct Award - Public Sector Organization
C14/0876	01-Jan-14	31-Mar-14	8,000.00	ANDERSON EDUCATIONAL CONSULTING	13/14SY Special Education (SE) Audit Services FY14	201	Direct Award - Sole Source
C14/0877	01-Jan-14	31-Mar-14	13,200.00	BENNETT, LORNA, DR	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0878	01-Jan-14	31-Mar-14	11,500.00	CAMERON, PAMELA	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0879	01-Jan-14	31-Mar-14	11,000.00	DUMAS, ANN	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0880	01-Jan-14	31-Mar-14	4,200.00	FERGUSON, ALASTAIR	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0881	01-Jan-14	31-Mar-14	10,000.00	FORSHAW, KEITH	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0882	01-Jan-14	31-Mar-14	13,800.00	GOLDSTEIN, CHARLENE	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0883	01-Jan-14	31-Mar-14	4,200.00	HENDERSON, LYNN	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0884	01-Jan-14	31-Mar-14	5,500.00	MCCLELLAND, NANCY R	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0885	01-Jan-14	31-Mar-14	5,300.00	SELDER CONSULTING	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0886	01-Jan-14	31-Mar-14	5,300.00	STRUTYNSKI, LARRY	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source
C14/0887	01-Jan-14	31-Mar-14	4,750.00	WARICK, EDNA	13/14SY SE Audit Services FY14	201	Direct Award - Sole Source

C14/0888	01-Jan-14	31-Mar-14	4,250.00	WINRAM, PATRICIA	13/14SY SE Audit Services FY14	201	Direct Award Sole Source
C14/0889	06-Jan-14	31-Mar-14	11,700.00	ANDERSON EDUCATIONAL CONSULTING	13/14 K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0890	06-Jan-14	31-Mar-14	4,800.00	CAMERON, PAMELA	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0891	06-Jan-14	31-Mar-14	4,500.00	CHURCHILL, DAPHNE	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0892	06-Jan-14	31-Mar-14	4,500.00	DWC EDUCATIONAL SERVICES	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0894	06-Jan-14	31-Mar-14	4,700.00	DICKSON, ROSS	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0895	06-Jan-14	31-Mar-14	9,200.00	DRESCHER, PETER	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0896	06-Jan-14	31-Mar-14	11,900.00	DUMAS, ANN	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0897	06-Jan-14	31-Mar-14	4,700.00	FORSHAW, KEITH	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0899	06-Jan-14	31-Mar-14	4,700.00	MCLEAN, MARILYN KAY	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0900	06-Jan-14	31-Mar-14	16,500.00	MILLER, GEORGE C	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0902	06-Jan-14	31-Mar-14	21,500.00	NAEF, BARBARA A	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0903	06-Jan-14	31-Mar-14	11,500.00	TAYLOR, WAYNE	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source
C14/0904	06-Jan-14	31-Mar-14	4,800.00	TISDALE, BRUCE H	13/14SY K-12 Audit Services FY14	201	Direct Award Sole Source

C14/0905	06-Jan-14	31-Mar-14	9,200.00	WHITE, L JOHN	13/14SY K-12 Audit Services FY14	201	Direct Award - Sole Source
C14/0906	06-Jan-14	31-Mar-14	9,100.00	TRISH WILLIAMS EDUCATIONAL CONSULTING CHILLIWACK B.C. LTD.	13/14SY K-12 Audit Services FY14	201	Direct Award - Sole Source
C14/1450	01-Jan-14	31-Mar-14	400.00	BOURGET, JASON J	GED INVIGILATOR - DOUGLAS COLLEGE	400	Selected Vendor from pre-qualification list
C14/1411	20-Jan-14	31-Mar-14	10,000.00	FLANDERS, CAITLIN	PROVIDE PRODUCTION SERVICES IN PRINT AND ONLINE FORMATS	400	Selected Vendor from pre-qualification list
C14/1412	31-Jan-14	21-Mar-14	6,525.00	BLANK DESIGN AND PROJECT MANAGEMENT INC.	PREPARE INSTRUCTIONAL DESIGN PLAN FOR TRAIN-THE-TRAINERS STRATEGY - BC PESTICIDE APPLICATOR TRAINERS	400	Selected Vendor from pre-qualification list
C14/0565	20-Jan-14	15-Jan-16	440,658.95	THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO 42 (MAPLE RIDGE - PITT MEADOWS)	Secondment: Jan Unwin. Act in a field based role focussing on graduation and student transitions between the education and advanced education sector	600	Other Procurement Process - School District Secondment

Program: Provincial Examinations **Location:** Own Home **Coordinator/Chairperson:** Kathleen E, Keyworth
Service: Marking **Location Days:** 1 **Cost of Meeting:**
Session: 2014 Feb **Actual Dates:** January 25 - January 25 (Saturday to Saturday) **Account #:** 22680 6500 2200564
Subject: English 12 (B) **Subject Paper Count:** 145

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Keyworth, Kathleen E	E14/1129	35	M		N			\$340.00	\$20.00			
Penner, Steven Todd	E14/1130	35	M		N			\$290.00	\$20.00			
Snead, Jodi	E14/1131	36	M		N			\$290.00	\$20.00			

PAGE TOTALS								\$920.00	\$60.00			
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TOTALS								\$920.00	\$60.00			
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***** End of Report *****



Program: Provincial Examinations **Location:** Vancouver **Coordinator/Chairperson:**
Service: Exemplar Session **Location Days:** 2 **Cost of Meeting:**
Session: Jan14FLEX **Actual Dates:** January 23 - January 24 (Thursday to Friday) **Account #:** 22680 6500 2200564
Subject: Français langue oral 12 **Subject Paper Count:** 1

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Hashemi, Arezou	E14/1115	99	E		N			\$400.00	\$80.00			
d Astros, Pascale	E14/1116	99	E		N			\$400.00	\$80.00			

PAGE TOTALS								\$800.00	\$160.00			
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TOTALS								\$800.00	\$160.00			
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***** End of Report *****



Program: Provincial Examinations **Location:** Victoria **Coordinator/Chairperson:** Elizabeth, Saint
Service: Oral Marking **Location Days:** 2 **Cost of Meeting:**
Session: JAN14FLP **Actual Dates:** January 30 - January 31 (Thursday to Friday) **Account #:** 22430 6500 2203042
Subject: Français langue oral 12 **Subject Paper Count:** 1

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Saint, Elizabeth	E14/1127	99	C		N			\$500.00	\$40.00			
Thibault, Caroline	E14/1124	99	M		N			\$350.00	\$40.00			
PAGE TOTALS								\$850.00	\$80.00			
TOTALS								\$850.00	\$80.00			

***** End of Report *****

Program: Provincial Examinations
Service: Oral Marking
Session: JAN14FLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: January 25 - January 26 (Saturday to Sunday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Annane, Fatma-Zohra	E14/1071	99	M		N			\$350.00	\$60.00			
Aubugeau, Sophie	E14/1072	99	M		N			\$350.00	\$60.00			
Berger-Bodolec, Charlotte	E14/1073	99	M		N			\$350.00	\$60.00			
Blain, Pierre-Luc	E14/1074	99	M		N			\$350.00	\$60.00			
Boullet, Isabelle	E14/1075	99	M		N			\$350.00	\$60.00			
Bueno-Gadenne, Caroline	E14/1076	99	M		N			\$350.00	\$70.00			
Butters, Lauren E	E14/1101	99	M		N			\$350.00	\$60.00			
Chandler, Mitra	E14/1077	99	M		N			\$350.00	\$60.00			
Chau, Benjamin	E14/1078	99	M		N			\$350.00	\$60.00			
Chau, Sebastien	E14/1079	99	M	Y				\$175.00	\$30.00			
Dakhia, Salim	E14/1080	99	M		N			\$350.00	\$60.00			
Drujon d'astros, Morgane	E14/1082	99	M		N			\$350.00	\$70.00			
Duranseaud, Lea	E14/1103	99	M		N			\$350.00	\$60.00			
Fotsing Fondjo, Luc	E14/1083	99	M		N			\$350.00	\$112.00			
Grace, Patrick	E14/1084	99	M		N			\$350.00	\$100.00			
Hashemi, Arezou	E14/1113	99	V		N			\$450.00	\$80.00			
Holweck, Valerie	E14/1104	99	M		N			\$350.00	\$60.00			
Kadhim, Nadia	E14/1108	43	M		N			\$350.00	\$60.00			
Kadhim, Tania	E14/1105	99	M		N			\$350.00	\$100.00			
Kline, Melodie	E14/1086	99	M		N			\$350.00	\$60.00			

PAGE TOTALS								\$6,925.00	\$1,342.00			
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Program: Provincial Examinations
Service: Oral Marking
Session: JAN14FLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: January 25 - January 26 (Saturday to Sunday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Li-Kwok-Cheong, Valerie	E14/1087	99	M		N			\$350.00	\$112.00			
Maftai, Marta	E14/1106	99	M		N			\$350.00	\$60.00			
Mann, Niall	E14/1107	99	M		N			\$350.00	\$60.00			
Marguerite, Aurelie	E14/1088	99	M		N			\$350.00	\$60.00			
Marty, Sarah	E14/1089	99	M		N			\$350.00	\$60.00			
Matthew, Robyn	E14/1090	99	M		N			\$350.00	\$112.00			
Moulier, Ellen	E14/1091	99	M		N			\$350.00	\$80.00			
Mountali, Simplic G	E14/1092	99	M		N			\$350.00	\$60.00			
Ouellet, Anne Lena	E14/1093	99	M		N			\$350.00	\$60.00			
Parent, Anne-Marie	E14/1128	99	M		N			\$350.00	\$60.00			
Ribaille, Christelle	E14/1094	99	M		N			\$350.00	\$142.00			
Romero, Andreina	E14/1114	99	M		N			\$350.00	\$100.00			
Sabti, Anthony	E14/1095	99	M		N			\$350.00	\$60.00			
Schmidt, Matthew	E14/1122	99	M		N			\$350.00	\$60.00			
Verdin, Claudine	E14/1097	99	M		N			\$350.00	\$80.00			
Yesaya Keddy, Francoise	E14/1098	99	M		N			\$350.00	\$100.00			
d Astros, Pascale	E14/1112	99	C		N			\$500.00	\$80.00			

PAGE TOTALS								\$6,100.00	\$1,346.00			
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TOTALS								\$13,025.00	\$2,688.00			
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