PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0513	11-Feb-14	31-Mar-14	9,000.00	FIRST NATIONS EDUCATION STEERING COMMITTEE SOCIETY	Curriculum Redesign: Focused Review FNESC	200	Direct Award - Public Sector Organization
C14/0523	11-Feb-14	31-Mar-14	3,000.00	SCHOOL DISTRICT NO 52 PRINCE RUPERT	Curriculum Redesign: Focused Review SD52	200	Direct Award - Public Sector Organization
C14/0524	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 44 NORTH VANCOUVER	Curriculum Redesign: Focused Review SD44	200	Direct Award - Public Sector Organization
C14/0525	11-Feb-14	31-Mar-14	9,000.00	SCHOOL DISTRICT NO 68 NANAIMO-LADYSMITH	Curriculum Redesign: Focused Review SD68	200	Direct Award - Public Sector Organization
C14/0622	11-Feb-14	31-Mar-14	4,500.00	SCHOOL DISTRICT NO 06 ROCKY MOUNTAIN	Curriculum Redesign: Focused Review SD06	200	Direct Award - Public Sector Organization
C14/0623	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 57 PRINCE GEORGE	Curriculum Redesign: Focused Review SD57	200	Direct Award - Public Sector Organization
C14/0624	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 36 SURREY	CURRICULUM REDESIGN: FOCUSED REVIEW SD36	200	Direct Award - Public Sector Organization
C14/0625	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 38 RICHMOND	Curriculum Redesign: Focused Review SD38	200	Direct Award - Public Sector Organization
C14/0626	11-Feb-14	31-Mar-14	4,000.00	THE CATHOLIC INDEPENDENT SCHOOLS OF VANCOUVER ARCHDIOCESE	Curriculum Redesign: Focused Review CISVA	200	Direct Award - Public Sector Organization
C14/0627	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 63 SAANICH	Curriculum Redesign: Focused Review SD63	200	Direct Award - Public Sector Organization
C14/0629	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 93 FRANCOPHONE EDUCATION	CURRICULUM REDESIGN: FOCUSED REVIEW SD93 CSF	200	Direct Award - Public Sector Organization
C14/0630	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 71 COMOX VALLEY	Curriculum Redesign: Focused Review SD71	200	Direct Award - Public Sector Organization
C14/0631	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 73 KAMLOOPS/THOMPSON	Curriculum Redesign: Focused Review SD73	200	Direct Award - Public Sector Organization

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0633	11-Feb-14	31-Mar-14	4,000.00	SCHOOL DISTRICT NO 62 SOOKE	Curriculum Redesign: Focused Revies SD62	200	Direct Award - Public Sector Organization
C14/0632	13-Feb-14	30-Apr-14	2,000.00	PACIFIC SCHOOL OF INNOVATION AND INQUIRY	CURRICULUM REDESIGN: FOCUSED REVIEW PSII	200	Direct Award - Public Sector Organization
C14/0526	18-Feb-14	31-Mar-14	3,500.00	SCHOOL DISTRICT NO 44 NORTH VANCOUVER	SPECIAL EDUCATION AUDIT PREPERATION MATERIALS	200	Direct Award - Public Sector Organization
C14/0512	20-Feb-14	21-Feb-14	5,000.00	SCHOOL DISTRICT NO 79 COWICHAN VALLEY	ABORIGINAL STUDENT LEADERSHIP CONFERENCE IN FEBRUARY	200	Direct Award - Public Sector Organization
C14/0950	03-Feb-14	28-Feb-14	24,900.00	DELOITTE INC.	IMPLEMENTATION ROADMAP REPORT: EDUCATION TRANSFORMATION ACTIVITIES	204	Direct Award - Confidentiality
C14/0566	01-Feb-14	31-Mar-14	5,500.00	BRADBURY, VICKI LOUISE	QUALITY ASSURANCE REVIEW TEAM LEAD	400	Selected Vendor from pre-qualification list
C14/1413	05-Feb-14	31-Mar-14	2,250.00	RATCLIFFE-HOOD, HEATHER	DESIGN A FRAMEWORK FOR THE SKILLS AND TRADES TRANSITION WEBSITE RESOURCE	400	Selected Vendor from pre-qualification list
C14/1416	26-Feb-14	31-Mar-14	4,000.00	LIDSTONE, RODNEY JOHN	PHOTO SHOOT FOR LEARNING GUIDES LEVEL 1 PIPING TRADES	400	Selected Vendor from pre-qualification list
C14/0567	05-Feb-14	31-Mar-14	4,900.00	ELIGHTHOUSE LEARNING SOLUTIONS	QUALITY ASSURANCE REVIEW TEAM LEAD	400	Selected Vendor from pre-qualification list

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: Communications 12

Location: Burnaby
Location Days: 1
Actual Dates: February 15 - February 15 (Saturday to Saturday)
Subject Paper Count: 2097

Coordinator/Chairperson: Michael D, Hendricks
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Bennett, Mark D	E14/0903	79	M		N			$424.39	$434.59		1	
Browne, Nancy E	E14/0907	43	M		N			$424.39	$50.00			
Carruthers, Kristi-Ann	E14/0913	33/	M		N			$424.39	$255.87			1
Cottingham, Danika	E14/0914	72	M		N			$424.39	$454.67			1
Cowley, Philip A	E14/0916	79	M		N			$424.39	$394.87			1
Farenholtz, Kathleen A	E14/1022	35	E		N			$490.00	$55.00			
Hendricks, Michael D	E14/1118	34	E		N			$550.00	$92.00			
Jack, Jennifer L	E14/0908	39	M		N			$424.39	$35.00			
Jones, Rhiannon	E14/1003	41	M		N			$424.39	$35.00			
Manning, Jennifer A	E14/0917	41	E		N			$590.00	$50.00			
Marshall, Lori C	E14/1119	69	E		N			$490.00	$434.67			2
McGowan, Chelsea	E14/0912	35	M		N			$424.39	$46.00			
Meredith, Brett D	E14/0909	41	M		N			$424.39	$30.00			
Nabata, Miyeko	E14/0845	37	M		N			$424.39	$35.00			
Olson, Ronald L	E14/1043	71	M		N			$424.39	$454.67			1
Peterson, Sian L	E14/0915	79	M		N			$424.39	$384.47			1
Quan, James	E14/0910	36	M		N			$424.39	$46.00			
Roberts, Edward	E14/1126	43	M		N			$424.39	$27.50			
Samra, Raj	E14/1038	36	M		N			$424.39	$46.00			
Schon, Willem	E14/0890	35/	M		N			$424.39	$46.00			

PAGE TOTALS			Fees	Expenses			
PAGE TOTALS			$8,910.24	$3,407.31			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: Communications 12

Location: Burnaby
Location Days: 1
Actual Dates: February 15 - February 15 (Saturday to Saturday)
Subject Paper Count: 2097

Coordinator/Chairperson: Michael D, Hendricks
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Snead, Jodi	E14/1117	36	E		N			$590.00	$92.00			
Standing, Kathryn M	E14/0904	69	M		N			$424.39	$376.67			1
Stoochnoff, Barbara L	E14/1010	79	M		N			$424.39	$454.87		1	
Sutton, Vera E	E14/1024	35	M		N			$424.39	$71.00			
Truong, Diem Tu	E14/0987	36	M		N			$424.39	$46.00			
Vizvary, Joe	E14/0911	36	M		N			$424.39	$27.50			
PAGE TOTALS								$2,711.95	$1,068.04			
TOTALS								$11,622.19	$4,475.35			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 15 - February 16 (Saturday to Sunday)
Subject Paper Count: 6065

Coordinator/Chairperson: Kathleen E, Keyworth
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Adrian, Daniel Roger	E14/1047	41	M		N			$577.62	$70.00			
Baker, Albert C	E14/0846	43	M		N			$577.62	$55.00			
Beaton, Cameron E	E14/0919	41	M		N			$577.62	$55.00			
Beeby, Kristin L	E14/0847	40	M		N			$577.62	$80.00			
Bloudell, Rick A	E14/0920	40	M		N			$647.62	$70.00			
Chadsey, Rickard Erik	E14/1000	33	M		N			$577.62	$315.87		2	
Chang, Dave	E14/1039	36	M		N			$577.62	$70.00			
Cheung, Melissa	E14/0921	36	M		N			$577.62	$82.00			
Costa, Elise H	E14/0848	41	M		N			$577.62	$60.00			
Crockett, Jennifer E	E14/1011	34	M		N			$647.62	$152.00			
De Jong, Harold Trent	E14/0922	34/	M		N			$577.62	$162.00			
Dempster, Tracey L	E14/0849	40	M		N			$577.62	$70.00			
Devenport, Brian L	E14/0850	39/	M		N			$577.62	$80.00			
Duff, Kasha M	E14/1019	36	M		N			$577.62	$92.00			
Fernandes, Christina Odete C	E14/1051	41	M		N			$577.62	$55.00			
Garr, Sarah	E14/1013	36	M		N			$577.62	$80.00			
Gosal, Harinder	E14/0851	36	M		N			$577.62	$70.00			
Graham, Elizabeth Anne	E14/0923	35	M		N			$577.62	$92.00			
Hardjowasito, Monica	E14/0852	41	M		N			$577.62	$50.00			
Howie, Anthony W	E14/0924	39/	M		N			$577.62	$70.00			
PAGE TOTALS								$11,692.40	$1,830.87			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 15 - February 16 (Saturday to Sunday)
Subject Paper Count: 6065

Coordinator/Chairperson: Kathleen E, Keyworth
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	P.A.	C.A.
Kean, Mark Edward	E14/0984	33	M		N			$577.62	$162.00			
Keyworth, Kathleen E	E14/1063	35	M		N			$777.62	$162.00			
Kralt, Daniel	E14/0889	36/	M		N			$577.62	$92.00			
Kuoch, Phong	E14/0853	36	M		N			$577.62	$70.00			
LaRocque-Walker, Amy	E14/0854	36	M		N			$577.62	$55.00			
Leblanc, Claire	E14/0855	41	M		N			$577.62	$70.00			
Lincke, Paul	E14/1135	35	M		N			$577.62	$92.00			
Lindner, Hardip K	E14/0985	35	M		N			$577.62	$92.00			
Loconte, Rebekah	E14/0988	41	M		N			$577.62	$55.00			
Loren, Sandra G	E14/0925	38	M		N			$577.62	$70.00			
Lucking, Lisa	E14/1052	43	M		N			$647.62	$70.00			
MacPherson, Angela	E14/1044	33	M		N			$577.62	$255.87			2
Martino, Cesare P	E14/0989	41	M		N			$577.62	$70.00			
McColl, Leanne K	E14/0856	39	M		N			$577.62	$70.00			
McMartin, Pamela	E14/1001	37/	M		N			$577.62	$80.00			
Mclennan, Peter Donald	E14/0990	39	M		N			$577.62	$70.00			
Michalowska, Marzena	E14/0927	39	M		N			$577.62	$50.00			
Mushens, Barbara K	E14/0928	41	M		N			$577.62	$55.00			
Oliver, Dianne L	E14/1025	99	M		N			$577.62	$162.00			
Ottenbreit, Lisa C	E14/0857	44	M		N			$577.62	$70.00			
PAGE TOTALS								$11,822.40	$1,872.87			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 15 - February 16 (Saturday to Sunday)
Subject Paper Count: 6065

Coordinator/Chairperson: Kathleen E, Keyworth
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	P.A.	C.A.
Pare, Benjamin Keir	E14/0858	41	M		N			$577.62	$70.00			
Peel, Sandra M	E14/0929	37	M		N			$577.62	$92.00			
Penner, Steven Todd	E14/0977	35	M		N			$647.62	$162.00			
Quach, My-Phung 'Cindy'	E14/0893	43	M		N			$577.62	$50.00			
Reimchen, Theresa	E14/1099	36	M		N			$577.62	$70.00			
Robinson, Kimberly A	E14/0930	35	M		N			$647.62	$50.00			
Robinson, Rebecca L	E14/0992	36	M		N			$577.62	$92.00			
Rollins, Rosemary M	E14/0859	36	M		N			$577.62	$70.00			
Selzer, Jacqueline	E14/0906	34	M		N			$577.62	$162.00			
Silzer, Diane L	E14/0931	43	M		N			$577.62	$80.00			
Simmons, Shelley	E14/0861	36	M		N			$577.62	$92.00			
Smith, Pamela Janine	E14/0894	41	M		N			$577.62	$70.00			
Speed, Robin E	E14/0932	40	M		N			$577.62	$92.00			
Taylor, Genevieve N	E14/0862	48	M		N			$577.62	$70.00			
Thompson, Catherine A	E14/1068	41	M		N			$577.62	$55.00			
Ting, Wah Kee	E14/0933	43	M		N			$577.62	$50.00			
Tobin-Careen, Sandra M	E14/1136	34/	M		N			$577.62	$40.00			
Toews, Rebecca	E14/0934	34	M		N			$577.62	$162.00			
Vukoja, Tanya	E14/0935	38	M		N			$577.62	$55.00			
Wahl, Jaclyn	E14/1002	36	M		N			$577.62	$80.00			
PAGE TOTALS								$11,692.40	$1,664.00			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 15 - February 16 (Saturday to Sunday)
Subject Paper Count: 6065

Coordinator/Chairperson: Kathleen E, Keyworth
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Wiebe, Jena	E14/1060	33	M		N			$577.62	$162.00			
Williams, Bryn T	E14/1021	41	M		N			$577.62	$55.00			
Yoon-Richardson, Kathy	E14/1062	36	M		N			$707.62	$50.00			
PAGE TOTALS								$1,862.86	$267.00			
TOTALS								$37,070.06	$5,634.74			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 First Peoples

Location: Own Home
Location Days: 1
Actual Dates: February 11 - February 11 (Tuesday to Tuesday)
Subject Paper Count: 157

Coordinator/Chairperson: Rick A, Bloudell
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Bell, Katherine J	E14/0842	82	M		N			$235.50	$20.00			
Bloudell, Rick A	E14/0843	40	E		N			$485.50	$40.00			
Searcy, Naryn	E14/0844	67	M		N			$235.50	$20.00			
Tobin-Careen, Sandra M	E14/1133	34/	M		N			$235.50	$20.00			
PAGE TOTALS								$1,192.00	$100.00			
TOTALS								$1,192.00	$100.00			

** End of Report **

Ministry of Education

ECAS - Electronic Contracts Administration System
Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 6968

Coordinator/Chairperson: Kathy, Yoon-Richardson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Adrian, Daniel Roger	E14/1048	41	M		N			$519.37	$70.00			
Albright, Jennifer	E14/0936	41	M		N			$519.37	$55.00			
Baker, Albert C	E14/0864	43	M		N			$519.37	$55.00			
Beaton, Cameron E	E14/0937	41	M		N			$519.37	$55.00			
Beeby, Kristin L	E14/0865	40	M		N			$519.37	$80.00			
Blessin, Sylvia	E14/0895	36	M		N			$519.37	$70.00			
Bloudell, Rick A	E14/1026	40	E		N			$989.37	$469.55			2
Browne, Nancy E	E14/0938	43	M		N			$519.37	$100.00			
Burdon, Shirley D	E14/1132	39	M		N			$519.37	$55.00			
Carruthers, Kristi-Ann	E14/0939	33/	M		N			$519.37	$255.87			2
Carson, Michael S	E14/0940	57	M		N		Y	$589.37	$345.00			2
Chadsey, Rickard Erik	E14/1004	33	M		N			$519.37	$315.87		2	
Cheung, Melissa	E14/0941	36	M		N			$519.37	$82.00			
Costa, Elise H	E14/0866	41	M		N			$519.37	$60.00			
Crockett, Jennifer E	E14/1012	34	E		N			$989.37	$593.15			2
De Jong, Harold Trent	E14/0942	34/	M		N			$519.37	$162.00			
Dempster, Tracey L	E14/0867	40	M		N			$519.37	$70.00			
Devenport, Brian L	E14/0868	39/	M		N			$519.37	$80.00			
Farenholtz, Kathleen A	E14/1027	35	M		N			$519.37	$55.00			
Ferreira, Denise G	E14/1018	41	M		N			$519.37	$70.00			
PAGE TOTALS								$11,397.40	$3,098.44			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 6968

Coordinator/Chairperson: Kathy, Yoon-Richardson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Gosal, Harinder	E14/0869	36	M		N			$519.37	$70.00			
Graham, Elizabeth Anne	E14/0943	35	M		N			$519.37	$92.00			
Haggarty, Roni	E14/0896	36	M	Y				$258.07	$46.00			
Howie, Anthony W	E14/0945	39/	M		N			$519.37	$70.00			
Janz, James R	E14/1016	40	M		N			$519.37	$50.00			
Jones, Rhiannon	E14/1005	41	M		N			$519.37	$70.00			
Kean, Mark Edward	E14/0986	33	M		N			$519.37	$162.00			
Keyworth, Kathleen E	E14/1028	35	E		N			$989.37	$603.15			2
Kralt, Daniel	E14/0870	36/	M		N			$519.37	$92.00			
Kuoch, Phong	E14/0871	36	M		N			$519.37	$70.00			
LaRocque-Walker, Amy	E14/0872	36	M		N			$519.37	$55.00			
Leblanc, Claire	E14/0873	41	M		N			$519.37	$70.00			
Lindner, Hardip K	E14/0979	35	M		N			$519.37	$92.00			
Loconte, Rebekah	E14/0993	41	M		N			$519.37	$55.00			
Loren, Sandra G	E14/0946	38	M		N			$519.37	$70.00			
Lucking, Lisa	E14/1053	43	E		N			$989.37	$443.55			2
MacKenzie, Patricia A	E14/0948	41	M		N			$519.37	$70.00			
MacPherson, Angela	E14/1045	33	M		N			$519.37	$255.87			2
Martino, Cesare P	E14/0994	41	M		N			$519.37	$70.00			
McColl, Leanne K	E14/0874	39	M		N			$519.37	$70.00			
PAGE TOTALS								$11,066.10	$2,576.57			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 6968

Coordinator/Chairperson: Kathy, Yoon-Richardson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
McGowan, Chelsea	E14/0949	35	M		N			$519.37	$92.00			
McMartin, Pamela	E14/1006	37/	M		N			$519.37	$80.00			
Mclennan, Peter Donald	E14/0995	39	M		N			$519.37	$70.00			
Meredith, Brett D	E14/0950	41	M		N			$519.37	$60.00			
Michalowska, Marzena	E14/0951	39	M		N			$519.37	$50.00			
Mushens, Barbara K	E14/0952	41	M		N			$519.37	$55.00			
Nabata, Miyeko	E14/0875	37	M		N			$519.37	$70.00			
Oliver, Dianne L	E14/1036	99	M		N			$519.37	$162.00			
Pare, Benjamin Keir	E14/0877	41	M		N			$519.37	$70.00			
Penner, Steven Todd	E14/0978	35	E		N			$989.37	$570.91			2
Preibisch, Pamela	E14/1125	42	M		N			$519.37	$55.00			
Quach, My-Phung 'Cindy'	E14/0897	43	M		N			$519.37	$50.00			
Quan, James	E14/0954	36	M		N			$519.37	$92.00			
Reimchen, Theresa	E14/1100	36	M		N			$519.37	$70.00			
Robinson, Kimberly A	E14/1064	35	E		N			$1,049.37	$423.55			2
Robinson, Rebecca L	E14/0997	36	M		N			$519.37	$92.00			
Rollins, Rosemary M	E14/0878	36	M		N			$519.37	$70.00			
Rose, Rhea	E14/0879	43	M		N			$519.37	$55.00			
Samra, Raj	E14/1041	36	M		N			$519.37	$92.00			
Sanders, Michele	E14/0898	61/	M		N			$519.37	$433.55		2	
PAGE TOTALS								$11,387.40	$2,713.01			

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 6968

Coordinator/Chairperson: Kathy, Yoon-Richardson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Schon, Willem	E14/0891	35/	M		N			$519.37	$92.00			
Selzer, Jacqueline	E14/0955	34	M		N			$519.37	$162.00			
Silzer, Diane L	E14/0956	43	M		N			$519.37	$80.00			
Simmons, Shelley	E14/0880	36	M		N			$519.37	$92.00			
Simpson, Jenny L	E14/1029	40	M		N			$519.37	$70.00			
Smith, Pamela Janine	E14/0899	41	M		N			$519.37	$70.00			
Snead, Jodi	E14/0980	36	E		N			$989.37	$468.67			2
Speed, Robin E	E14/0957	40	M		N			$519.37	$92.00			
Sutton, Vera E	E14/1030	35	M		N			$519.37	$142.00			
Taylor, Genevieve N	E14/0881	48	M		N			$519.37	$70.00			
Thompson, Catherine A	E14/1069	41	M		N			$519.37	$55.00			
Ting, Wah Kee	E14/0958	43	M		N			$519.37	$50.00			
Tobin-Careen, Sandra M	E14/0882	34/	M		N			$519.37	$142.00			
Toews, Rebecca	E14/0959	34	M		N			$519.37	$162.00			
Truong, Diem Tu	E14/0998	36	M		N			$519.37	$92.00			
Vizvary, Joe	E14/0960	36	M		N			$519.37	$55.00			
Vukoja, Tanya	E14/0961	38	M		N			$519.37	$55.00			
Wahl, Jaclyn	E14/0999	36	M		N			$519.37	$80.00			
Wiebe, Jena	E14/1061	33	M		N			$519.37	$162.00			
Williams, Peggy	E14/1056	64	M		N			$519.37	$373.55			2

PAGE TOTALS						
			$10,857.40	$2,565.22		

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 6968

Coordinator/Chairperson: Kathy, Yoon-Richardson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Yoon-Richardson, Kathy	E14/1065	36	E		N			$1,119.37	$423.55			2
PAGE TOTALS								$1,119.37	$423.55			
TOTALS								$45,827.67	$11,376.79			

** End of Report **

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Nanaimo)

Location: Nanaimo
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 3000

Coordinator/Chairperson: Sian L, Peterson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Bailey, Devan L	E14/1031	99	M		N			$500.00	$120.00			
Baker, Alana J	E14/0962	79	M		N			$500.00	$140.00			
Bennett, Mark D	E14/0883	79	M		N			$500.00	$80.00			
Berkey, Andrea L	E14/0963	68	M		N			$500.00	$50.00			
Bird, Lesley A	E14/0982	99	M		N			$500.00	$240.00			
Boudreau, Heather	E14/1050	79	M		N			$500.00	$120.00			
Brooker, Kathleen R	E14/1059	68	M		N			$500.00	$50.00			
Carmichael, Margaret-Anne	E14/1055	79	M		N			$500.00	$324.19		2	
Collis, Paul D	E14/1008	79/	E		N			$970.00	$318.00			2
Cottingham, Danika	E14/0964	72	M		N			$500.00	$220.00			
Cowley, Philip A	E14/0965	79	M		N			$500.00	$120.00			
Day Reynolds, Rebecca M	E14/0966	79/	M		N			$500.00	$140.00			
Ford-Bedard, Linda	E14/0967	69	M		N			$500.00	$80.00			
Hedquist, Karen D	E14/1035	79/	M		N			$500.00	$140.00			
Hyde, Sharon F	E14/0968	79	M		N			$500.00	$76.00			
Kochanuk, Gregory M	E14/1070	71	E		N			$970.00	$603.79			2
Krutzmann, Timothy J	E14/1066	71	E		N			$1,000.00	$663.79		2	
Loughlin, Shannon	E14/1058	68	M		N			$500.00	$50.00			
Marshall, Elizabeth Ann	E14/1007	79	M		N			$500.00	$324.19		2	
Marshall, Lori C	E14/0884	69	M		N			$500.00	$80.00			
PAGE TOTALS								$11,440.00	$3,939.96			

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: English 12 (Nanaimo)

Location: Nanaimo
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 3000

Coordinator/Chairperson: Sian L, Peterson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	P.A.	C.A.
McDonald, Linda M	E14/1111	68	M		N			$500.00	$50.00			
McMonagle, Trevor M	E14/0969	72	M		N			$500.00	$250.00			
Mills, Dwayne R	E14/0970	71	M		N			$500.00	$240.00			
Monks, Dale	E14/0983	71	M		N			$500.00	$210.00			
Nikula, Jessica	E14/0971	69	M		N			$500.00	$80.00			
Olson, Ronald L	E14/1032	71	M		N			$500.00	$220.00			
Pagan, Ashley	E14/1134	79	M		N			$500.00	$76.00			
Peterson, Sian L	E14/1067	79	E		N			$1,100.00	$357.15			2
Pisterzi, Nicolas	E14/0887	72	M		N			$500.00	$250.00			
Rizun, Deborah J	E14/0972	99	M		N			$500.00	$220.00			
Rust, Shaun F	E14/0973	70	M		N			$500.00	$120.00			
Standing, Kathryn M	E14/0885	69	M		N			$500.00	$80.00			
Stoochnoff, Barbara L	E14/0974	79	M		N			$500.00	$120.00			
Troughton, Michelle R	E14/1054	61	M		N			$500.00	$324.19		2	
Valen, Gus L	E14/0900	71	M		N			$500.00	$220.00			
Young, David A	E14/1049	69	M		N			$500.00	$324.19		2	
PAGE TOTALS								$8,600.00	$3,141.53			
TOTALS								$20,040.00	$7,081.49			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: Français langue première 12

Location: Own Home
Location Days: 1
Actual Dates: February 11 - February 11 (Tuesday to Tuesday)
Subject Paper Count: 32

Coordinator/Chairperson: Anne, Veilleux
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Legault, Christian P J	E14/1034	47	M		N			$92.00	$20.00			
Veilleux, Anne	E14/1109	93	M		N			$142.00	$20.00			
PAGE TOTALS								$234.00	$40.00			
TOTALS								$234.00	$40.00			

** End of Report **

BRITISH COLUMBIA

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Feb
Subject: Français langue seconde 12

Location: Burnaby
Location Days: 2
Actual Dates: February 8 - February 9 (Saturday to Sunday)
Subject Paper Count: 775

Coordinator/Chairperson: Isabelle, Denizot
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Belanger, Sophie	E14/1009	61	M		N			$484.38	$373.55			2
Chapdelaine, Sylvain	E14/0905	69	M		N			$484.38	$358.99			2
Denizot, Isabelle	E14/0976	75	E		N			$550.00	$213.00			
Legentil, Philippe A	E14/0975	35	E		N			$544.38	$138.00			
McIntyre, Veronique	E14/0888	75	M		N			$484.38	$162.00			
Tang, Monica	E14/1110	43	M		N			$484.38	$55.00			
Toure, Nafissata	E14/1033	43	M		N			$484.38	$55.00			
Vaccaro, Louis	E14/1121	60	M		N		Y	$484.38	$389.40		2	
Vaillancourt, Helene	E14/0902	72	M		N		Y	$484.38	$319.75			2
PAGE TOTALS								$4,485.04	$2,064.69			
TOTALS								$4,485.04	$2,064.69			

** End of Report **