

Supplier Name	PO Number	Item Description	PO Description	Rationale	PO Header Start Date	PO Header End Date	PO TOTAL
SOFTCHOICE CORPORATION	01AG1215751	ACROBAT STANDARD LICENSE (WIN) E-CERTIFICATE TLP-GOV 5 LVL1 Part No.: GM0087 FEES-TOSCA	ADOBE ACROBAT STANDARD LICENSE (WIN) E-CERTIFICATE CCM - TOSCA	Sole Source	06-May-11	15-Jun-11	\$0.00
OA SOLUTIONS (BC) INC. PRINTERWORKS IMAGING SOLUTIONS LIMITED	02AG1215704 02AG1215751	E3250Q4 - Three Additional Years On-Site Warranty	Xerox 3250DN & 3 Yr Warranty - Vernon Judges Chambers	Notice of Intent - Sole Source	01-May-11 20-May-11	31-Oct-11 29-Jul-11	\$12,500.00 \$159.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	02AG1215751	Xerox 3250DN - Monochrome Laser Printer 30 ppm, 1200 dpi, 32 MB Ethernet/USB Interface 250 Sheets Standard Input One Year Quick Exchange	Xerox 3250DN & 3 Yr Warranty - Vernon Judges Chambers	Sole Source	20-May-11	29-Jul-11	\$309.00
OA SOLUTIONS (BC) INC.	03AG1215376	EXPENSES-Stopping the Violence CMS	CCM - Stopping the Violence	Notice of Intent	15-Jul-11	31-Mar-12	\$1,000.00
OA SOLUTIONS (BC) INC.	03AG1215376	FEES-Stopping the Violence CMS	CCM - Stopping the Violence	Notice of Intent	15-Jul-11	31-Mar-12	\$18,000.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	03AG1215751	098N02194 250 Sheet Tray	Xerox 3250DN Sheet Tray & Three Yr Warranty	Sole Source	20-May-11	29-Jul-11	\$159.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	03AG1215751	E3250Q4 Three Additional Years On-Site Warranty	Xerox 3250DN Sheet Tray & Three Yr Warranty	Sole Source	20-May-11	29-Jul-11	\$159.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	03AG1215751	Xerox 3250DN - Monochrome Laser Printer 30 ppm, 1200 dpi, 32MB Ethernet/USB Interface 250 Sheets Standard Input One Year Quick Exchange	Xerox 3250DN Sheet Tray & Three Yr Warranty	Sole Source	20-May-11	29-Jul-11	\$309.00
SOFTCHOICE CORPORATION	04AG1215751	ACROBAT PROFESSIONAL LICENSE (WIN) E-CERTIFICATE TLP-GOV 5 LVL 1 Part No.: GM0105 MFGSKU: 65083691AF01A00	ACROBAT PROFESSIONAL LICENSE (WIN) E-CERTIFICATE	Sole Source	27-May-11	29-Jul-11	\$594.02
INTERACT PUBLIC POLICY CONSULTANTS LTD.	04AG12412	FY12 - EXPENSES 04AG12412	CCM - Interact Public Policy Consultants Research/Consult Services BCRB/HRT	Sole Source	18-Aug-11	31-Oct-11	\$5,000.00
INTERACT PUBLIC POLICY CONSULTANTS LTD.	04AG12412	FY12 - FEES 04AG12412	CCM - Interact Public Policy Consultants Research/Consult Services BCRB/HRT	Sole Source	18-Aug-11	31-Oct-11	\$20,000.00
PACIFIC COAST SECURITY GROUP	05AG1215048	FEES-OSMV COS STRA	CCM - OSMV COS STRA	Under \$25k	17-Aug-11	31-Mar-12	\$25,000.00
MICROSOFT LICENSING, GP	05AG1215751	269-12444 Office Professional Plus	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$29,634.00
MICROSOFT LICENSING, GP	05AG1215751	312-02356 Exchange Server License	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$150.72
MICROSOFT LICENSING, GP	05AG1215751	66J-00582 Windows Vista Business	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$11,649.00
MICROSOFT LICENSING, GP	05AG1215751	E84-00372 ISA Server License	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$279.48

MICROSOFT LICENSING, GP	05AG1215751	H04-00321 MOSS Server License	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$954.36
MICROSOFT LICENSING, GP	05AG1215751	J7A-00147 Sys Ctr Config Mgr (Server)	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$91.92
MICROSOFT LICENSING, GP	05AG1215751	LEY-00118 Sys Ctr Ops Mgmt Ste Std	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$67.32
MICROSOFT LICENSING, GP	05AG1215751	P73-00202 Windows Server Std	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$156.48
MICROSOFT LICENSING, GP	05AG1215751	TJA-00506 TS CAL (user CAL)	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$4,554.00
MICROSOFT LICENSING, GP	05AG1215751	UAR-00660 Sys Ctr Ops Mgr Svr	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$123.60
MICROSOFT LICENSING, GP	05AG1215751	W06-01065 Core CAL (user CAL)	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$10,527.00
MICROSOFT LICENSING, GP	05AG1215751	WSB-00072 MIDOP - Desktop Optimization Pck SA	Software & Server Licenses	Sole Source	22-Jun-11	31-Jul-11	\$2,145.00
CHANGE FORMATION INC.	06AG1215040	FEES-BMC Magic Application Technical and Programming support	CCM - BMC Magic Application Technical & Programming	Under \$25k	09-Dec-11	08-Dec-12	\$6,000.00
MICROSOFT LICENSING, GP	06AG1215751	Part # Q80985 SKU # 228-03159 VL-RP2D MS ENTERPRISE AGREEMENT REMAINING SQL SVR STANDARD EDTN WIN32 L/SA 1 PROCESSOR LICENSE 2 YR REMAINING ALL LANGUAGES E-	Annual True-Up for Software and Server Licenses	Sole Source	22-Jun-11	31-Dec-11	\$17,018.16
MICROSOFT LICENSING, GP	06AG1215751	Part # Q82559 SKU # 395-02412 VL-RP2D MS ENTERPRISE AGREEMENT REMAINING EXCHANGE SVR ENT L/SA 2 YR REMAINING ALL LANGUAGES E-CERTIFICATE MS RP2 EA2.1 D	Annual True-Up for Software and Server Licenses	Sole Source	22-Jun-11	31-Dec-11	\$4,806.78
MICROSOFT LICENSING, GP	06AG1215751	Part # Q97443 SKU # P72-00165 VL-RP2D MS ENTERPRISE AGREEMENT REMAINING WINDOWS SVR ENT L/SA 2 YR REMAINING ALL LANGUAGES E-CERTIFICATE MS RP2 EA2.1 D	Annual True-Up for Software and Server Licenses	Sole Source	22-Jun-11	31-Dec-11	\$16,783.20
MICROSOFT LICENSING, GP	06AG1215751	Part # R86371 SKU # P71-01031 VL-RP2D MS ENTERPRISE AGREEMENT REMAINING WINDOWS SVR DATACNTR L/SA 1 PROCESSOR 2YR REMAINING ALL LANGUAGES E-CERTIFICATE MS	Annual True-Up for Software and Server Licenses	Sole Source	22-Jun-11	31-Dec-11	\$17,119.80
SOFTCHOICE CORPORATION	07AG1215751	HA106AC HP Software Support J9156A HP TMS z1 Module w/1-yr Subscr Service (Serial No.)	Annual Subscription Service for Network Switch Modules	Sole Source	11-Jul-11	31-Dec-11	\$323.72
SOFTCHOICE CORPORATION	07AG1215751	HA106AC HP Software Support J9156A HP TMS z1 Module w/1-yr Subscr Service (Serial No.)	Annual Subscription Service for Network Switch Modules	Sole Source	11-Jul-11	31-Dec-11	\$323.72
SOFTCHOICE CORPORATION	07AG1215751	HA106AC HP Software Support J9162A HP NIM v2 Device License	Annual Subscription Service for Network Switch Modules	Sole Source	11-Jul-11	31-Dec-11	\$809.30
SOFTCHOICE CORPORATION	07AG1215751	HP Software Updates Service J9156A HP TMS z1 Module w/1-yr Subscr Service (Serial No.)	Annual Subscription Service for Network Switch Modules	Sole Source	11-Jul-11	31-Dec-11	\$127.16

SOFTCHOICE CORPORATION	07AG1215751	HP Software Updates Service J9156A HP TMS z1 Module w/1-yr. Subscr Service (Serial No.	Annual Subscription Service for Network Switch Modules	Sole Source	11-Jul-11	31-Dec-11	\$127.16
SOFTCHOICE CORPORATION	07AG1215751	HP Software Updates Service J9162A HP NIM v2 Device License	Annual Subscription Service for Network Switch Modules	Sole Source	11-Jul-11	31-Dec-11	\$323.72
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH2646 MFGSKU: 20058322 BACKUP EXEC WINDOWS AGENT FOR MS DATA 2010 HYPER-V WIN PER HOST SERVER BNDL STD LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$539.12
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH2939 MFGSKU: 20090761 BACKUP EXEC AGENT FOR MSFT EXCHANGE 2010 WIN PER SERVER BNDL VER UG LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-CERTIFICATE (CORP	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$753.54
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH3198 MFGSKU: 20057823 BACKUP EXEC AGENT FOR MICROSOFT SHAREPOINT SHAREPOINT - LICENSE + 1 YEAR ESSENTIAL SUPPORT 1 SERVER - SYMANTEC BUYING PROGRAMS: EXPRESS - LEVEL S (1+) - WIN v13 E-	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$753.54
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH3214 MFGSKU: 20058191 BACKUP EXEC WIN SHARED STORAGE OPTION 2010 WIN PER SERVER BNDL STD LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$539.12
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH3400 MFGSKU: 20091709 BACKUP EXEC AGENT FOR MS SQL SERVER 2010 WIN PER SERVER BNDL VER UG LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-CERTIFICATE (CORP	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$539.12
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH3554 MFGSKU: 20090159 BACKUP EXEC 2010 SERVER WIN PER SERVER BNDL VER UG LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-CERTIFICATE (CORP EXP S LSA)	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$4,055.40
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH4060 MFGSKU: 20056863 BACKUP EXEC AGENT FOR WINDOWS SYSTEMS 2010 WIN PER SERVER BNDL STD LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-CERTIFICATE (CORP	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$4,055.40

SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH4624 MFGSKU: 20091048 BACKUP EXEC REMOTE AGENT-NETWARE SERVERS 2010 PER SERVER BNDL VER UG LICENSE EXPRESS ESSENTIAL 12 MONTHS v13 E-	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$159.84
SOFTCHOICE CORPORATION	08AG1215751	Product No.: EH5364 MFGSKU: 20101243 BACKUP EXEC 2010 DEDUPLICATION SUITE WIN PER SERVER BNDL STD LICENSE EXP BASIC 12 MONTHS v13 E-CERTIFICATE (CORP EXP S LSA)	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$1,667.41
SOFTCHOICE CORPORATION	08AG1215751	Product No.: ET9905 MFGSKU: 20959447 BACKUP EXEC 2010 MICROSOFT HYPER-V SUITE WIN PER HOST SERVER BNDL STD LICE ESSENTIAL 12 MONTHS v13 E-CERTIFICATE (CORP EXP S LSA)	BACKUP EXEC LICENSES	Sole Source	12-Jul-11	31-Dec-11	\$1,510.87
SOFTCHOICE CORPORATION	09AG1215751	Part No.: F90689 MFGSKU: RBC12 APC REPLACEMENT BATTERY CARTRIDGE UPS	APC BATTERIES	Sole Source	29-Jul-11	31-Dec-11	\$626.94
SOFTCHOICE CORPORATION	12AG1215751	PART NO.: HY7941 MFGSKU: XZ799UT#ABA HP HP 2 HP COMPAQ ELITE 8200 COMPAQ ELITE 8200 ULTRA-SLIM DESKTOP - 1 X CORE I5 2400S / 2.5 GHZ - RAM 4 GB - HDD 1 X 250 GB - DVD - HD GRAPHICS 2000 - GIGABIT ETHERNET - WINDOWS 7 PRO 64-BIT - INTEL	HP 2 HP COMPAQ ELITE 8200 ULTRA-SLIM DESKTOPS	Sole Source	22-Aug-11	31-Dec-11	\$1,630.44
STAFF SYSTEMS	130626161STAFF	12FEE RECRUITMENT/PLACEMENT	CCM - Staff Systems	Under \$25k	26-Sep-11	26-Sep-11	\$12,000.00
SOFTCHOICE CORPORATION	13AG1215751	PART NO.: JY2372 MFGSKU: 996-0766 DELL PSMC 4H7X24 OS, PS6000E, UNY, REIN HW Warranty	UPGRADE OF WARRANTY FOR DELL EQUALLOGIC DISK ARRAY	Sole Source	22-Aug-11	31-Dec-11	\$7,028.62
SOFTCHOICE CORPORATION	13AG1215751	PART NO.: JY374 MFGSKU: 996-0876 DELL PSMC TECH SPT, PS6000E, REIN HW Warranty	UPGRADE OF WARRANTY FOR DELL EQUALLOGIC DISK ARRAY	Sole Source	22-Aug-11	31-Dec-11	\$1,910.80
SOFTCHOICE CORPORATION	14AG1215751	Part No.: AB6682 MFGSKU: KD911A8#ABA HP LP2475W 24 IN LCD DISPLAY - TFT - 24 - WIDESCREEN - 1920 X 1200 / 60 HZ - 400 CD/M2 - 1000:1 - 6 MS - 0.27 MM - HDMI, 2X DVI-I, DISPLAY	MISCELLANEOUS ITEMS - NOTEBOOK BATTERY,	Sole Source	06-Sep-11	31-Dec-11	\$0.00
SOFTCHOICE CORPORATION	14AG1215751	Part No.: EG1749 MFGSKU: 482962-001-AX LI- ION BATTERY NOTEBOOK BATTERY - 1 X LITHIUM ION 6-CELL	MISCELLANEOUS ITEMS - NOTEBOOK BATTERY,	Sole Source	06-Sep-11	31-Dec-11	\$0.00
SOFTCHOICE CORPORATION	14AG1215751	Part No.: L90610 MFGSKU: 2215-07155-001 POLYCOM SOUNDSTATION PREMIER 550D FOR NO MICROPHONE (PACK OF 2)	MISCELLANEOUS ITEMS - NOTEBOOK BATTERY, POLYCOM STATION AND	Sole Source	06-Sep-11	31-Dec-11	\$0.00

SOFTCHOICE CORPORATION	14AG1215751a	Part No.: EG1749 MFGSKU: 482962-001-AX LITHIUM BATTERY - 1 X LITHIUM BATTERY NOTEBOOK BATTERY - 1 X LITHIUM	MISCELLANEOUS ITEMS - NOTEBOOK BATTERY AND	Sole Source	06-Sep-11	31-Dec-11	\$126.42
SOFTCHOICE CORPORATION	14AG1215751a	Part No.: L90610 MFGSKU: 2215-07155-001 POLYCOM SOUNDSTATION PREMIER 550D FOR NO MICROPHONE (PACK OF 2)	MISCELLANEOUS ITEMS - NOTEBOOK BATTERY AND POLYCOM STATION	Sole Source	06-Sep-11	31-Dec-11	\$170.89
SOFTCHOICE CORPORATION	15AG1215751	Part No.: EV6030 MFGSKU: VM633A#ABA HP LCD MONITOR 24" WIDESCREEN	HP LCD MONITOR 24 WIDESCREEN	Sole Source	13-Aug-11	31-Dec-11	\$451.71
SOFTCHOICE CORPORATION	17AG1215751	WIDESCREEN - 1920 X 1200 / 60 HZ - 400 CD/M2 - 1000:1 - 3000:1 (DYNAMIC) - 7 MS - 0.27 MM - DVID, VGA, DISPLAYPORT - CARBONITE - PROMO Product No.: APC9567 APC Rack-mounted Power Distribution Unit - 15A	UPS and PDU (2 each)	Sole Source	14-Sep-11	31-Dec-11	\$316.00
SOFTCHOICE CORPORATION	17AG1215751	Product No.: SURTD5000RMLP3U APC Smart-UPS 5000VA 208V - 3U	UPS and PDU (2 each)	Sole Source	14-Sep-11	31-Dec-11	\$7,628.00
SOFTCHOICE CORPORATION	19AG1215751	Part No.: EH5804 MFGSKU: 20056332 BACKUP EXEC WINDOWS SERVER ADV DB OPTION 2010 WIN PER SERVER BNDL STD LICENSE EXPRESS	BACKUP EXEC OPTION	Sole Source	20-Sep-11	31-Dec-11	\$348.43
ICE PEAK SOLUTIONS	20AG1215751	ESSENTIAL 12 MONTHS v13 E-CERTIFICATE (CORP Dragon Naturally Speaking Pro OLP licensing renewal. 1 Year renewal	DRAGON NATURALLY SPEAKING OLP ANNUAL UPGRADE/MAINTENANCE	Sole Source	14-Oct-11	31-Dec-11	\$2,696.40
PRINTERWORKS IMAGING SOLUTIONS LIMITED	21AG1215751	Model Number: 097N01693 Additional 250 Sheet Tray	XEROX 3300 MFP (2) W/4 YEAR WARRANTY - PR. GEORGE JUDGES CHAMBERS	Sole Source	24-Oct-11	31-Dec-11	\$308.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	21AG1215751	Model Number: 3300mfp/x Xerox 300MFP - fax, scan, copy print 30ppm, Letter/Legal page size, 1 x 50 sheet multi-purpose tray, 1 x 250 sheet paper tray, 50 sheet Auto Document feeder, Ethernet/USB interface average 2,500	XEROX 3300 MFP (2) W/4 YEAR WARRANTY - PR. GEORGE JUDGES CHAMBERS	Sole Source	24-Oct-11	31-Dec-11	\$1,158.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	21AG1215751	Model Number: E33MFS4 4 Year Onsite Warranty Upgrade	XEROX 3300 MFP (2) W/4 YEAR WARRANTY - PR. GEORGE JUDGES CHAMBERS	Sole Source	24-Oct-11	31-Dec-11	\$932.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	22AG1215751	Model No.: 097N01693 Additional 250 Sheet Tray	XEROX 3300 MFP FOR PRINCE RUPERT JCM OFFICE	Sole Source	07-Dec-11	31-Mar-12	\$154.00

PRINTERWORKS IMAGING SOLUTIONS LIMITED	22AG1215751	Model No.: 3300mfp/x Xerox 3300MFP - fax, scan, copy, print - 30ppm, Letter/Legal page size, 1 x 50 sheet multi-purpose tray, 1 x 250 sheet paper tray, 50 sheet Auto Document feeder, Ethernet/USB Interface One Year on site	XEROX 3300 MFP FOR PRINCE RUPERT JCM OFFICE	Sole Source	07-Dec-11	31-Mar-12	\$579.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	22AG1215751	Model No.: E33MFS4 4 Year Onsite Warranty Upgrade	XEROX 3300 MFP FOR PRINCE RUPERT JCM OFFICE	Sole Source	07-Dec-11	31-Mar-12	\$466.00
PRINTERWORKS IMAGING SOLUTIONS LIMITED	23AG1215751	106R01412 Black Toner for Xerox 3300	3 Black Toner Cartridges for Xerox 3300 MFP	Sole Source	13-Dec-11	31-Mar-12	\$627.00
SOFTCHOICE CORPORATION	24AG1215751	KT2981 - Footprints additional named user agents tier 3E - DOWNLOAD lic (PROMOTIONAL)		Under \$25k	15-Dec-11	30-Dec-11	\$1,045.45
SOFTCHOICE CORPORATION	24AG1215751	PART - HJ0791 - Footprints Footprints Premium care E-DOWNLOAD (PROMOTIONAL) -		Under \$25k	15-Dec-11	30-Dec-11	\$470.40
SOFTCHOICE CORPORATION	24AG1215751	PART - KX4815 - Footprints change MGMT user uplift E-DOWNLOAD (GOVT) (PROMOTIONAL)		Under \$25k	15-Dec-11	30-Dec-11	\$272.52
SOFTCHOICE CORPORATION	24AG1215751	PART HJ0791 - Footprints Footprints premium care E-DOWNLOAD (PROMOTIONAL) - RENEWAL		Under \$25k	15-Dec-11	30-Dec-11	\$5,017.36
SOFTCHOICE CORPORATION	24AG1215751	PART-KX4818 - Footprints configuration MGMT user uplift E-DOWNLOAD (GOVT)		Under \$25k	15-Dec-11	30-Dec-11	\$272.52
MACLEAN, DIANE H	AGHRT11151260005	2011/2012-Expenses-AGHRT11151260005	CCM - Diane MacLean	No Justification	14-Jul-11	31-Mar-12	\$4,500.00
MACLEAN, DIANE H	AGHRT11151260005	2011/2012-Fees/Expenses-AGHRT11151260005	CCM - Diane MacLean	No Justification	14-Jul-11	31-Mar-12	\$30,500.00
MACLAREN CORLETT LLP	AGHRT11151260007	FY2011/2012/Fees/11151260007	CCM - MACLAREN CORLETT LLP	Under \$25k	22-Sep-11	31-Mar-12	\$3,000.00
INTERACT PUBLIC POLICY CONSULTANTS LTD.	AGHRT11151260008	FY11/12Expenses/AGHRT11151260008	CCM - Interact Public Policy Consultants Ltd.	No Justification	01-Nov-11	31-Mar-12	\$3,500.00
INTERACT PUBLIC POLICY CONSULTANTS LTD.	AGHRT11151260008	FY11/12Fees/AGHRT11151260008	CCM - Interact Public Policy Consultants Ltd.	No Justification	01-Nov-11	31-Mar-12	\$37,000.00
NICHOLS, JULIE	AGHRT11151260009	2011/2012/Expenses/AGHRT11151260009	CCM - Julie Nichols	Under \$25k	01-Dec-11	31-Mar-12	\$3,000.00
NICHOLS, JULIE	AGHRT11151260009	2011/2012Fees/AGHRT11151260009	CCM - Julie Nichols	Under \$25k	01-Dec-11	31-Mar-12	\$16,000.00
FAIREY, CHRISTINE ELIZABETH	AGLSB11152504490	Disb	CCM - Legal Assistant Services - Christine Fairey	Sole Source	26-Sep-11	31-Mar-12	\$4,000.00
FAIREY, CHRISTINE ELIZABETH	AGLSB11152504490	Fees	CCM - Legal Assistant Services - Christine Fairey	Sole Source	26-Sep-11	31-Mar-12	\$116,000.00
FREY, LISA A	AGLSB12152504582	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Lisa Ann Frey	Emergency	21-Dec-11	31-Mar-12	\$1.00

FREY, LISA A	AGLSB12152504582	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Lisa Ann Frey	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
NGUYEN, DUyen T*	AGLSB12152504583	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Duyen Thi Ngoc	Emergency	21-Dec-11	31-Mar-12	\$1.00
NGUYEN, DUyen T*	AGLSB12152504583	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Duyen Thi Ngoc	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
FRASER, ROBIN SEBASTION	AGLSB12152504592	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Robin Sebastian Fraser	Emergency	21-Dec-11	31-Mar-12	\$1.00
FRASER, ROBIN SEBASTION	AGLSB12152504592	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Robin Sebastian Fraser	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
PEDERSON, WILLIAM ERIC	AGLSB12152504597	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - William Eric Pederson	Emergency	21-Dec-11	31-Mar-12	\$0.00
PEDERSON, WILLIAM ERIC	AGLSB12152504597	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - William Eric Pederson	Emergency	21-Dec-11	31-Mar-12	\$0.00
PEDERSEN, WILLIAM E	AGLSB12152504597A	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - William Eric Pederson	Emergency	21-Dec-11	31-Mar-12	\$1.00
PEDERSEN, WILLIAM E	AGLSB12152504597A	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - William Eric Pederson	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
PEDERSEN, WILLIAM E	AGLSB12152504597a	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - William Eric Pedersen	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
PEDERSEN, WILLIAM E	AGLSB12152504597a	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - William Eric Pedersen	Emergency	21-Dec-11	31-Mar-12	\$1.00
MURRAY, ANGELA MARIE	AGLSB12152504598	Disb 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - ANGELA MARIE	Emergency	21-Dec-11	31-Mar-12	\$1.00
MURRAY, ANGELA MARIE	AGLSB12152504598	Fees 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - ANGELA MARIE	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
SMITH, BRIAN JAMES	AGLSB12152504599	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Brian James Smith	Emergency	21-Dec-11	31-Mar-12	\$1.00
SMITH, BRIAN JAMES	AGLSB12152504599	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Brian James Smith	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
LYSTER, CORAL E	AGLSB12152504600	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Coral Evelyn Lyster	Emergency	21-Dec-11	31-Mar-12	\$1.00
LYSTER, CORAL E	AGLSB12152504600	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Coral Evelyn Lyster	Emergency	21-Dec-11	31-Mar-12	\$0.00

LYSTER, CORAL E	AGLSB12152504600	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Coral Evelyn Lyster	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
LYSTER, CORAL E	AGLSB12152504600	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Coral Evelyn Lyster	Emergency	21-Dec-11	31-Mar-12	\$0.00
WARRINER, DAVID BENJAMIN	AGLSB12152504604	FEES 11/12	CCM - CONSEIL FRANCOPHONE VS HMQ - David Warriner	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
WARRINER, DAVID BENJAMIN	AGLSB12152504604	FEES 11/12	CCM - CONSEIL FRANCOPHONE VS HMQ - David Warriner	Emergency	21-Dec-11	31-Mar-12	\$1.00
EADY, MARY ELIZABETH	AGLSB12152504605	DISB 11/12	CCM - CONSEIL FRANCOPHONE VS HMQ - Mary Elizabeth Eady	Emergency	21-Dec-11	31-Mar-12	\$1.00
EADY, MARY ELIZABETH	AGLSB12152504605	FEES 11/12	CCM - CONSEIL FRANCOPHONE VS HMQ - Mary Elizabeth Eady	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
LIGALI, AISHA ADEBISI	AGLSB12152504607	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Aisha Adebisi Ligali	Emergency	21-Dec-11	31-Mar-12	\$1.00
LIGALI, AISHA ADEBISI	AGLSB12152504607	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Aisha Adebisi Ligali	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
SHEAFF, TIMOTHY B	AGLSB12152504608	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Timothy Benjamin	Emergency	21-Dec-11	31-Mar-12	\$1.00
SHEAFF, TIMOTHY B	AGLSB12152504608	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Timothy Benjamin	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
LOZIANIN, ADRIANA	AGLSB12152504610	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - ADRIANA LOZIANIN	Emergency	21-Dec-11	31-Mar-12	\$1.00
LOZIANIN, ADRIANA	AGLSB12152504610	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - ADRIANA LOZIANIN	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
STEPHEN, TAYLOR D	AGLSB12152504612	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Taylor David Andrew	Emergency	21-Dec-11	31-Mar-12	\$1.00
STEPHEN, TAYLOR D	AGLSB12152504612	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Taylor David Andrew	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
SOHN, SUNHYE	AGLSB12152504613	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Sunhye Sohn	Emergency	21-Dec-11	31-Mar-12	\$1.00
SOHN, SUNHYE	AGLSB12152504613	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Sunhye Sohn	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
KHAN, SHAZIA REHMAN	AGLSB12152504614	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Shazia Rehman Khan	Emergency	20-Dec-11	31-Mar-12	\$1.00

KHAN, SHAZIA REHMAN	AGLSB12152504614	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Shazia Rehman Khan	Emergency	20-Dec-11	31-Mar-12	\$20,000.00
CONNELL, JANE STACIE	AGLSB12152504618	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Jane Connell	Emergency	21-Dec-11	31-Mar-12	\$1.00
CONNELL, JANE STACIE	AGLSB12152504618	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Jane Connell	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
CHIPEUR, STEPHANIE	AGLSB12152504619	DISB 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Stephani Chipeur	Emergency	21-Dec-11	31-Mar-12	\$1.00
CHIPEUR, STEPHANIE	AGLSB12152504619	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Stephani Chipeur	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
SCHADEL, KIMBERLY	AGLSB12152504643	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Kimberly Schedel	Emergency	21-Dec-11	31-Mar-12	\$20,000.00
SCHADEL, KIMBERLY	AGLSB12152504643	FEES 11/12	CCM - CONSEIL FRANCOPHONE V HMQ - Kimberly Schedel	Emergency	21-Dec-11	31-Mar-12	\$1.00
GAULT, DJANA ELIZABETH IBIZ TECHNOLOGIES INC.	AGLSB12152584474 AGOCJ12157510007	Fees 11/12 FY12-FEES-MODIFY AND TRANSFER ROTA TO MICROSERVE-AGOCJ12157510007	CCM - Legislative Editing (Diana CCM - IBIZ TECHNOLOGIES INC - MODIFY AND TRANSFER ROTA TO MICROSERVE	Under \$25k Under \$25k	03-Nov-11 17-May-11	24-Nov-11 31-Dec-11	\$4,500.00 \$6,520.00
THE CONTINUING LEGAL EDUCATION SOCIETY OF BRITISH COLUMBIA	AGOCJ12157510008	FY12-FEES-PRODUCTION AND ONLINE PUBLICATION OF BENCHBOOK- AGOCJ12157510008	CCM - CONTINUING LEGAL EDUCATION SOCIETY- PRODUCTION AND ONLINE	Under \$25k	16-May-11	31-Aug-11	\$9,300.00
MICROSERVE BUSINESS COMPUTER SERVICES	AGOCJ12157510010	FY12-FEES-MICROSOFT SQL SERVER- AGOCJ12157510010	CCM - MICROSERVE BUSINESS COMPUTER SERVICES- MICROSOFT SQL SERVER	Under \$25k	11-Jul-11	29-Oct-11	\$10,000.00
SOFTLANDING NETWORK SOLUTIONS INC.	AGOCJ12157510012	FY12-FEES-DEPLOY BARRACUDA SSL VPN APPLIANCE-AGOCJ12157510012	CCM - SOFTLANDING NETWORK SOLUTIONS INC - DEPLOY BARRACUDA VPN SOLUTION, SQL SERVER MIGRATION AND	Under \$25k	15-Aug-11	31-Mar-12	\$25,000.00
MICROSERVE BUSINESS COMPUTER SERVICES	AGOCJ12157510013	FEES-FY12-ROTA DEVELOPMENT ENVIRONMENT SETUP-AGOCJ12157510013	CCM - MICROSERVE BUSINESS COMPUTER SERVICES - ROTA DEVELOPMENT ENVIRONMENT	Under \$25k	29-Aug-11	29-Oct-11	\$12,000.00
MICROSERVE BUSINESS COMPUTER SERVICES	AGOCJ12157510014	FEES-FY12-ROTA SUPPORT AND MAINTENANCE- AGOCJ12157510014	CCM - MICROSERVE BUSINESS COMPUTER SERVICES - ROTA SUPPORT AND MAINTENANCE	Under \$25k	01-Sep-11	31-Mar-12	\$25,000.00

SOFTLANDING NETWORK SOLUTIONS INC.	AGOCJ12157510015	FY12-FEES - ONGOING MAINTENANCE TO SYSTEMS - AGOCJ12157510015	CCM - SOFTLANDING NETWORK SOLUTIONS INC - ONGOING MAINTENANCE TO SYSTEMS	Under \$25k	07-Sep-11	31-Mar-12	\$25,000.00
JUSTICE EDUCATION SOCIETY OF BRITISH COLUMBIA	AGOCJ12157510016	FY12-FEES-DEVELOP NEW PROVINCIAL COURT INTERNET WEBSITE-AGOCJ12157510016	CCM - JUSTICE EDUCATION SOCIETY OF BC - DEVELOP NEW PROVINCIAL COURT INTERNET	Under \$25k	01-Sep-11	17-Feb-12	\$21,450.00
JUSTICE EDUCATION SOCIETY OF BRITISH COLUMBIA	AGOCJ12157510017	FY12-FEES-DEVELOP NEW PROVINCIAL COURT JUDGEMENT DATA BASE - AGOCJ12157510017	CCM - JUSTICE EDUCATION SOCIETY OF BRITISH COLUMBIA - DEVELOP NEW PROVINCIAL COURT JUDGEMENT DATABASE	Under \$25k	01-Dec-11	31-Mar-12	\$24,700.00
E & M BERRY INC.	AGOCJ12157510018	FY12-EXPENSES-DELIVERY OF REASONS - PART 1 - AGOCJ12157510018	CCM - PROFESSOR EDWARD BERRY - DELIVERY OF REASONS -	Under \$25k	05-Dec-11	06-Dec-11	\$2,500.00
E & M BERRY INC.	AGOCJ12157510018	FY12-FEES-DELIVERY OF REASONS-PART 1 - AGOCJ12157510018	CCM - PROFESSOR EDWARD BERRY - DELIVERY OF REASONS -	Under \$25k	05-Dec-11	06-Dec-11	\$2,750.00
WILLOWTREE CONSULTING, INC.	AGOCJ12157510019	FY12-EXPENSES-PLAN AND ADVICE TRIAL SCHEDULING SYSTEM - AGOCJ12157510019	CCM - WILLOW TREE CONSULTING INC - PLAN AND ADVICE ON NEW MODEL FOR TRIAL SCHEDULING FOR THE	Under \$25k	11-Oct-11	31-Mar-12	\$3,500.00
WILLOWTREE CONSULTING, INC.	AGOCJ12157510019	FY12-FEES-PLAN AND ADVICE TRIAL SCHEDULING SYSTEM-AGOCJ12157510019	CCM - WILLOW TREE CONSULTING INC - PLAN AND ADVICE ON NEW MODEL FOR TRIAL SCHEDULING FOR THE	Under \$25k	11-Oct-11	31-Mar-12	\$21,500.00
R. A. MALATEST AND ASSOCIATES LTD.	AGOCJ12157510020	FY12-EXPENSES-REVIEW & REPORT KELOWNA COMMUNITY JUSTICE PROJECT - AGOCJ12157510020	CCM - R.A. MALATEST AND ASSOCIATES LTD - REVIEW AND REPORT REGARDING KELOWNA COMMUNITY JUSTICE PROJECT	Under \$25k	08-Nov-11	31-Jan-12	\$500.00
R. A. MALATEST AND ASSOCIATES LTD.	AGOCJ12157510020	FY12-FEES-REVIEW & REPORT KELOWNA COMMUNITY JUSTICE PROJECT - AGOCJ12157510020	CCM - R.A. MALATEST AND ASSOCIATES LTD - REVIEW AND REPORT REGARDING KELOWNA COMMUNITY JUSTICE PROJECT	Under \$25k	08-Nov-11	31-Jan-12	\$11,525.00
SOFTLANDING NETWORK SOLUTIONS INC.	AGOCJ12157510021	FY12-FEES-HYPER-V HARDWARE UPGRADE-AGOCJ12157510021	CCM - SOFTLANDING NETWORK SOLUTIONS INC-HYPER-V HARDWARE UPGRADE	Under \$25k	21-Nov-11	31-Mar-12	\$25,000.00

RAINALDI, LINDA D	AGSC121575005	FY12-L1-COA Project(2030822-001, 6001)	CCM - Linda Rainaldi-#5-COA Project-Self help materials and	Under \$25k	15-Jul-11	30-Mar-12	\$15,000.00
PROCYON SECURITY GROUP	AGSC121575006	FY12-L1-Fees Security Consulting Services	CCM - Procyon Security Group- Consulting Services/Policy & Best Practices	Under \$25k	24-Oct-11	31-Mar-12	\$9,213.75
BOUGHTON LAW CORPORATION	ATBCFC12109010	12FEE/EXP LAWYER	CCM - BOUGHTON LAW CORPORATION	No Justification	05-May-11	31-May-12	\$55,000.00
VIEW WEST MARKETING INC.	ATBCFC12109012	12EXP CONSULTING	CCM - VIEW WEST MARKETING INC.	Sole Source	12-Jul-11	15-Dec-11	\$12,545.00
VIEW WEST MARKETING INC.	ATBCFC12109012	12FEE CONSULTING	CCM - VIEW WEST MARKETING INC.	Sole Source	12-Jul-11	15-Dec-11	\$17,970.00
VIEW WEST MARKETING INC.	ATBCFC1210915	12EXP CONSULTATION	CCM - VIEW WEST MARKETING INC.	No Justification	12-Jul-11	15-Dec-11	\$8,424.51
VIEW WEST MARKETING INC.	ATBCFC1210915	12FEE CONSULTATION	CCM - VIEW WEST MARKETING INC.	No Justification	12-Jul-11	15-Dec-11	\$22,090.49
PRICEWATERHOUSECOOPERS LLP	ATBCFC121510913	12EXP REVIEW	CCM - PRICEWATERHOUSECOOPERS LLP	Public Sector Organization	06-Sep-11	30-Sep-12	\$20,000.00
PRICEWATERHOUSECOOPERS LLP	ATBCFC121510913	12FEE REVIEW	CCM - PRICEWATERHOUSECOOPERS LLP	Public Sector Organization	06-Sep-11	30-Sep-12	\$360,000.00
CRILLY, MARTIN	ATBCFC121510914	12EXP LEADERSHIOP TRANSITION	CCM - CRILLY, MARTIN	Under \$25k	01-May-11	31-Oct-11	\$1,000.00
CRILLY, MARTIN	ATBCFC121510914	12FEE LEADERSHIP TANSITION	CCM - CRILLY, MARTIN	Under \$25k	01-May-11	31-Oct-11	\$10,000.00
SWEET, DAVID, DR	ATCIB121530100001	FY12 - EXP Speak at Annual Crown Counsel Conference on evidence from human teeth and facial bones.	Speak at Annual Crown Counsel Conference on evidence from human teeth and facial bones.	Under \$25k	16-Nov-11	18-Nov-11	\$100.00
SWEET, DAVID, DR	ATCIB121530100001	FY12 - FEES Speak at Annual Crown Counsel Conference on evidence from human teeth and facial bones.	Speak at Annual Crown Counsel Conference on evidence from human teeth and facial bones.	Under \$25k	16-Nov-11	18-Nov-11	\$896.00
ROBERTS, KIM PATRICIA, DR	ATCIB121530100002	FY12 - EXP Speak at Annual Crown Counsel Conference on child development as it pertains to investigative interviewing of children.	Speak at Annual Crown Counsel Conference on child development as it pertains to investigative interviewing of	Under \$25k	15-Nov-11	18-Nov-11	\$1,500.00

ROBERTS, KIM PATRICIA, DR	ATCIB121530100002	FY12 - FEES Speak at Annual Crown Counsel Conference on child development as it pertains to investigative interviewing of children.	Speak at Annual Crown Counsel Conference on child development as it pertains to investigative interviewing of	Under \$25k	15-Nov-11	18-Nov-11	\$840.00
LEXISNEXIS CANADA INC.	ATCIB121530400001	FY 12 - Services	CCM - Lexis Nexis Canada Inc	Notice of Intent	01-Nov-11	31-Dec-13	\$31,500.00
LEXISNEXIS CANADA INC.	ATCIB121530400001	FY 13 - Services	CCM - Lexis Nexis Canada Inc	Notice of Intent	01-Nov-11	31-Dec-13	\$126,000.00
LEXISNEXIS CANADA INC.	ATCIB121530400001	FY 14 - Services	CCM - Lexis Nexis Canada Inc	Notice of Intent	01-Nov-11	31-Dec-13	\$94,500.00
DOUGLAS M. THORNTON CONSULTING LTD.	ATCIBFY12-389622	Fees for Workshop "Building Workplace Trust"	Workshop to Build Workplace Trust	Under \$25k	19-Oct-11	25-Nov-11	\$10,000.00
CANVAS PLUS	ATCSB121513305	Fees - Apogee - ATCSB121513305	CCM - Apogee Communications - Design and layout of forms & brochures to camera ready	Under \$25k	01-Jun-11	31-Mar-12	\$5,000.00
BLAUER TACTICAL SYSTEMS INC.	ATCSB121513A26	EXPENSES-BLAUER TACTICAL ATCSB121513A26	CCM - BLAUER TACTICAL SYSTEMS INC. - SPEARS	Sole Source	01-Nov-11	31-Mar-12	\$30,404.00
BLAUER TACTICAL SYSTEMS INC.	ATCSB121513A26	FEES - TRAINING EQUIPMENT BLAUER TACTICAL ATCSB121513A26	CCM - BLAUER TACTICAL SYSTEMS INC. - SPEARS	Sole Source	01-Nov-11	31-Mar-12	\$18,750.00
ALLISON, KRISTINE	ATCSB1215233508	Exp-Kristine Allison-ATCSB1215233508	CCM - Kristine Allison - Design and Development of Judicial Business Processes	Sole Source	01-Jun-11	31-Mar-13	\$4,000.00
ALLISON, KRISTINE	ATCSB1215233508	Fees-Kristine Allison-ATCSB1215233508	CCM - Kristine Allison - Design and Development of Judicial Business Processes	Sole Source	01-Jun-11	31-Mar-13	\$70,000.00
MEYER ZU ERPEN & ASSOCIATES, INC.	ATCSB1215233512	Exp - Meyer Zu Erpen (ATCSB1215233512)	CCM - Meyer Zu Erpen and Associates - Records	Under \$25k	01-May-11	31-Mar-12	\$445.41
MEYER ZU ERPEN & ASSOCIATES, INC.	ATCSB1215233512	Exp - Meyer Zu Erpen - ATCSB1215233512	Management Consulting and Associates - Records	Under \$25k	01-May-11	31-Mar-12	\$1,109.74
MEYER ZU ERPEN & ASSOCIATES, INC.	ATCSB1215233512	Fees - Meyer Zu Erpen - ATCSB1215233512	Management Consulting and Associates - Records	Under \$25k	01-May-11	31-Mar-12	\$23,194.85

GORDIUM ASSOCIATES (CANADA) INC.	ATCSB121523514	Fees - Gordium - ATCSB121523514	CCM - GORDIUM ASSOCIATES (CANADA) INC. - Development of Justin Access and Security Policy Framework	Sole Source	15-Jun-11	31-Mar-12	\$25,000.00
JUSTICE INSTITUTE OF BRITISH COLUMBIA	ATCSB121538821	Fees-JIBC-ATCSB121538821	CCM - Justice Institute of BC - Field Educator Training (Instructional Delivery)	Sole Source	04-Jul-11	06-Aug-11	\$4,000.00
PALADIN SECURITY GROUP LTD.	ATFSD1215039002	FY12/Sussex Security/Fees	CCM - PALADIN SECURITY GROUP LTD.	Security Order	13-Jun-11	31-Jan-12	\$46,000.00
TALLSKY CONSULTING GROUP	ATJSB1215083001	Recruitment and Selection Services	Recruitment and Selection Services	Under \$25k	09-Nov-11	31-Dec-11	\$3,900.00
TALLSKY CONSULTING GROUP	ATJSB1215083001	Recruitment and Selection Services	Recruitment and Selection Services	Under \$25k	09-Nov-11	31-Dec-11	\$100.00
DANDURAND, YVON, DR	ATJSB1215084001	Evaluation Framework/Facilitation	Evaluation Framework	Under \$25k	01-Sep-11	31-Mar-12	\$13,000.00
MACAULEY & ASSOCIATES CONSULTING INC.	ATJSB1215084003	Criminal Forfeiture	Criminal Forfeiture	Under \$25k	15-Sep-11	31-Mar-12	\$16,200.00
QUEENSWOOD CONSULTING GROUP LTD.	ATJSB1215086005	BI - Project Mangement	CCM - Project Management - BUSINESS INTELLIGENCE	Under \$25k	05-Dec-11	31-Mar-12	\$22,900.00
QUEENSWOOD CONSULTING GROUP LTD.	ATJSB1215086005	BI - Project Mangement	CCM - Project Management - BUSINESS INTELLIGENCE	Under \$25k	05-Dec-11	31-Mar-12	\$2,000.00
CONSUMER PROTECTION BC	ATJSB12152570005	ODR On-line Dispute Resolution	ODR On-line Dispute Resolution	Sole Source	01-Aug-11	31-Mar-12	\$41,000.00
MODRIA INC.	ATJSB12152570010	ODR Platform	ODR Platform	Under \$25k	01-Dec-11	01-Feb-12	\$3,000.00
SUNNY HILL CONSULTING	ATJSB1215257005	Administrative Justice Transformation	Administrative Justice Transformation Project	Under \$25k	01-Jul-11	31-Mar-12	\$5,000.00
TAIT, CATHERINE D	ATJSB1215257007	PLEI Strategic Plan	PLEI Strategic Plan	Under \$25k	12-Oct-11	31-Mar-12	\$19,300.00
TAIT, CATHERINE D	ATJSB1215257007	PLEI Strategic Plan	PLEI Strategic Plan	Under \$25k	12-Oct-11	31-Mar-12	\$700.00
SAGE GROUP PROJECTS INC.	ATMSB1215056001	Services	CCM - Consulting Services	Under \$25k	15-Oct-11	30-Nov-11	\$5,600.00
MAJEDI, MARYAM	ATMWC121575630	11EXP TRAUMA SUPPORT	CCM - MAJEDI, MARYAM	Under \$25k	01-Jul-11	31-Dec-11	\$1,000.00
MAJEDI, MARYAM	ATMWC121575630	11FEE TRAUMA SUPPORT	CCM - MAJEDI, MARYAM	Under \$25k	01-Jul-11	31-Dec-11	\$20,000.00
CRABTREE, KATELYN E	ATMWC121575633	12 EXP Document Reviewer	CCM - CRABTREE, KATELYN	No Justification	24-May-11	01-Jun-12	\$1,000.00
CRABTREE, KATELYN E	ATMWC121575633	12 FEE DOCUMENT REVIEWER	CCM - CRABTREE, KATELYN	No Justification	24-May-11	01-Jun-12	\$41,000.00

SWEENEY, STEPHEN CHARLES	ATMWC121575634	12EXP RESEARCH POLICE	CCM - SWEENEY, STEPHEN C	Under \$25k	24-Jun-11	30-Sep-11	\$1,000.00
SWEENEY, STEPHEN CHARLES	ATMWC121575634	12FEE RESEARCH POLICE	CCM - SWEENEY, STEPHEN C	Under \$25k	24-Jun-11	30-Sep-11	\$3,500.00
DHILLON, AJIT R	ATMWC121575635	12EXP ADMIN STAFF	CCM - DHILLON, AJIT	Under \$25k	23-Jun-11	31-Aug-11	\$500.00
DHILLON, AJIT R	ATMWC121575635	12fee admin staff	CCM - DHILLON, AJIT	Under \$25k	23-Jun-11	31-Aug-11	\$5,271.24
JONES, ROXANNE VICTORIA WYNNIE	ATMWC121575637	12FEE ADMIN ASSISTANT	CCM - JONES, ROXANNE VICTORIA WYNNIE	Under \$25k	11-Jun-11	01-Sep-12	\$20,000.00
GERVAIS LAW CORPORATION	ATMWC121575638	12EXP INDEPENDENT COUNSEL	CCM - GERVAIS LAW CORPORATION	Confidentiality	15-Aug-11	15-Sep-12	\$10,000.00
GERVAIS LAW CORPORATION	ATMWC121575638	12FEE INDEPENDENT COUNSEL	CCM - GERVAIS LAW CORPORATION	Confidentiality	15-Aug-11	15-Sep-12	\$130,000.00
GRATL & COMPANY	ATMWC121575640	12DISBURSEMENTS	CCM - GRATL & COMPANY	Confidentiality	15-Aug-11	15-Sep-12	\$8,000.00
GRATL & COMPANY	ATMWC121575640	12FEE ARTICLE STUDENT	CCM - GRATL & COMPANY	Confidentiality	15-Aug-11	15-Sep-12	\$35,000.00
GRATL & COMPANY	ATMWC121575640	12FEE INDEPENDENT COUNSEL	CCM - GRATL & COMPANY	Confidentiality	15-Aug-11	15-Sep-12	\$210,000.00
GRATL & COMPANY	ATMWC121575640	12TRAVEXP	CCM - GRATL & COMPANY	Confidentiality	15-Aug-11	15-Sep-12	\$2,000.00
BERGER, THOMAS R	ATMWC121575642	12FEE LEGAL OPINION	CCM - BERGER, THOMAS R	Under \$25k	16-Jul-11	25-Jul-11	\$11,925.00
BELAK, BRENDA	ATMWC121575643	12EXP MEETING ROOM	CCM - BELAK, BRENDA	Under \$25k	07-Sep-11	31-Dec-11	\$3,000.00
BELAK, BRENDA	ATMWC121575643	12FEE CONSULTATION	CCM - BELAK, BRENDA	Under \$25k	07-Sep-11	31-Dec-11	\$7,500.00
BURTON, LINDA CHRISTINA	ATMWC121575644	12FEE EXECUTIVE ASSISTANT	CCM - BURTON, LINDA	Sole Source	23-Sep-11	30-Jun-12	\$130,000.00
UNITED REPORTING SERVICE LTD.	ATMWC121575645	12FEE CRT REPORTING/TRANSCRIPTION	CCM - UNITED REPORTING SERVICE LTD.	Sole Source	22-Aug-11	31-Dec-12	\$33,600.00
BENNETT, ROBIN UNDERWOOD	ATMWC121575649	12FEE RESEARCH ASSISTANT	CCM - BENNETT, ROBIN UNDERWOOD	Under \$25k	01-Nov-11	29-Feb-12	\$0.01
BENNETT, ROBIN UNDERWOOD	ATMWC121575649	12FEE LAWYER RESEACH ASSISTANT	CCM - BENNETT, ROBIN UNDERWOOD	Under \$25k	01-Nov-11	29-Feb-12	\$13,440.00
COMMISSIONAIRES-VICTORIA THE ISLANDS & YUKON DIVISION, THE	ATMWC121575650	12FEE COMMISSIONAIRES	CCM - COMMISSIONAIRES THE ISLAND & YUKON DIVISION, THE	Under \$25k	11-Oct-11	30-Jun-12	\$34,000.00
GLENN SIGURDSON.CSE GROUP INC.	ATMWC121575651	12 EXP ADVISE COMM COUNSEL	CCM - GLENN SIGURDSON.CSE GROUP INC.	No Justification	15-Dec-11	31-May-12	\$2,000.00
GLENN SIGURDSON.CSE GROUP INC.	ATMWC121575651	12 FEE ADVISE COMM COUNSEL	CCM - GLENN SIGURDSON.CSE GROUP INC.	No Justification	15-Dec-11	31-May-12	\$90,000.00

UNITED REPORTING SERVICE LTD.	ATMW1275641	12FEE CRT REPORTING/TRANSCRIPTION	CCM - UNITED REPORTING SERVICE LTD.	Sole Source	07-Oct-11	30-Jun-12	\$190,000.00
SHARP'S AUDIO-VISUAL LTD.	ATODT1215027001	FY12/Sharp's Audio Visual/Fees	CCM - AUDIO VISUAL SYTEMS INTEGRATION INC. OPERATING AS SHARP'S AUDIO VISUAL	Under \$25k	10-Nov-11	11-Nov-11	\$3,888.80
TST TECHNICAL SYSTEMS TESTING A GLI COMPANY	GPEB1215141-09	EXPENSES - FY 11/12	CCM - TST (Technical Systems Testing)	Under \$25k	01-Sep-11	31-Mar-12	\$2,000.00
TST TECHNICAL SYSTEMS TESTING A GLI COMPANY	GPEB1215141-09	FEES - FY 11/12	CCM - TST (Technical Systems Testing)	Under \$25k	01-Sep-11	31-Mar-12	\$18,000.00
ESI SPECIALISTS INC.	GPEB1215141-11	Fees FY 11-12	CCM - ESI Specialists Inc.	Confidentiality	29-Nov-11	31-Dec-11	\$12,245.82
TCG CONSULTING GROUP INC.	OSMV2012DJM1	FY2012 - FEES	CCM - TCG Consulting Group Inc.	Under \$25k	01-Jul-11	31-Mar-12	\$25,000.00
CONCERTA CONSULTING INCORPORATED	PO-004741	KOFAX CAPTURE V9 STATION (COCURRENT) LICENSE - MAINTENANCEAS PER THE ATTACHED PROPOSAL WHICH FORMS PART OF THIS	Kofax Capture v9 Station (concurrent) license BCBID - REQUISITION 6598 - DEC 13	Emergency	13-Dec-11	13-Dec-11	\$1,194.00
CONCERTA CONSULTING INCORPORATED	PO-004741	KOFAX CAPTURE V9 STATION (CONCURRENT) LICENSEAS PER THE ATTACHED PROPOSAL WHICH FORMS PART OF THIS PURCHASE ORDER	Kofax Capture v9 Station (concurrent) license BCBID - REQUISITION 6598 - DEC 13	Emergency	13-Dec-11	13-Dec-11	\$5,970.00
BACKMAN, ERIC	PSOSMV121509004	FY12 1ST INSTALLMENT	CCM - SMACK-DAB	Under \$25k	22-Aug-11	31-Jan-12	\$1,050.00
BACKMAN, ERIC	PSOSMV121509004	FY12 2ND INSTALLMENT	CCM - SMACK-DAB	Under \$25k	22-Aug-11	31-Jan-12	\$1,050.00
BACKMAN, ERIC	PSOSMV121509004	FY12 FEES	CCM - SMACK-DAB	Under \$25k	22-Aug-11	31-Jan-12	\$3,570.00
HELIOS SERVICES GROUP LTD.	PSOSMV121509A002	FY2012 - Expenses	CCM - Helios Services Group Ltd.	Notice of Intent	01-Jun-11	31-Mar-12	\$5,000.00
HELIOS SERVICES GROUP LTD.	PSOSMV121509A002	FY2012 - Fees	CCM - Helios Services Group Ltd.	Notice of Intent	01-Jun-11	31-Mar-12	\$70,000.00
FRANKLIN COVEY CANADA, LTD.	PSOSMV121509A008	FY12 EXPENSES	CCM - 7 HABITS MANAGERS WORKSHOP	Under \$25k	08-Dec-11	08-Dec-11	\$886.14
FRANKLIN COVEY CANADA, LTD.	PSOSMV121509A008	FY12 FEES	CCM - 7 HABITS MANAGERS WORKSHOP	Under \$25k	08-Dec-11	08-Dec-11	\$8,096.56
ABLETECH ASSISTIVE TECHNOLOGIES INC.	PSOSMV121509A013	FY 12-FEES	DRAGON NATURALLY SPEAKING TRAINING, CUSTOMIZATION & REPORTING	Confidentiality	18-Oct-11	19-Oct-11	\$3,317.50

ABLETECH ASSISTIVE TECHNOLOGIES INC.	PSOSMV121509A013	FY12-EXPENSES	DRAGON NATURALLY SPEAKING TRAINING, CUSTOMIZATION & REPORTING	Confidentiality	18-Oct-11	19-Oct-11	\$957.62
KINGSTON, THERESA	PSOSMV121509A017	FY12 - FEES	CCM - THERESA KINGSTON	Under \$25k	29-Sep-11	20-Jan-12	\$1,344.74
KINGSTON, THERESA	PSOSMV121509A017	FY12 - SERVICES	CCM - THERESA KINGSTON	Under \$25k	29-Sep-11	20-Jan-12	\$3,975.00
DOUG KEEFE CONSULTING INC.	PSSGSP12668007	FY12 EXPENSES	CCM - Doug Keefe Consulting Inc	Sole Source	29-Jun-11	31-Aug-11	\$22,403.95
DOUG KEEFE CONSULTING INC.	PSSGSP12668007	FY12 FEES	CCM - Doug Keefe Consulting Inc	Sole Source	29-Jun-11	31-Aug-11	\$131,945.94
FURLONG, JOHN	PSSGSP12668008	FY12 EXPENSES	CCM - John Furlong	Emergency	29-Jun-11	31-Aug-11	\$9,000.00
FURLONG, JOHN	PSSGSP12668008	FY12 FEES	CCM - John Furlong	Emergency	29-Jun-11	31-Aug-11	\$70,000.00
JOHN FURLONG ENTERPRISES INC.	PSSGSP12668008R	FY EXPENSES	CCM - John Furlong Enterprises Inc.	Sole Source	28-Jun-11	30-Sep-11	\$1,453.50
JOHN FURLONG ENTERPRISES INC.	PSSGSP12668008R	FY FEES	CCM - John Furlong Enterprises Inc.	Sole Source	28-Jun-11	30-Sep-11	\$77,750.00
I.P.S. CONSULTING LIMITED	PSSGSP12668009	FY12-Expenses-	CCM - I.P.S. Consulting Limited	Sole Source	23-Jul-11	21-Aug-11	\$1,400.00
I.P.S. CONSULTING LIMITED	PSSGSP12668009	FY12-Fees-	CCM - I.P.S. Consulting Limited	Sole Source	23-Jul-11	21-Aug-11	\$24,000.00
STEWART, JOHN MUIR	PSSGSP12668010	FY12-FEES	CCM - Stewart John Muir	Emergency	02-Aug-11	31-Aug-11	\$500.00
STEWART, JOHN MUIR	PSSGSP12668010	FY12-FEES	CCM - Stewart John Muir	Emergency	02-Aug-11	31-Aug-11	\$25,000.00
CATHERINE TAIT CONSULTING	PSSGSP12668011	FY12-EXPENSES	CCM - CATHERINE TAIT CONSULTING	Confidentiality	01-Aug-11	31-Mar-12	\$1,000.00
CATHERINE TAIT CONSULTING	PSSGSP12668011	FY12-FEES	CCM - CATHERINE TAIT CONSULTING	Confidentiality	01-Aug-11	31-Mar-12	\$23,999.00
VICTORIA CONSULTING NETWORK LTD.	PSSGSP12668012	FY12-EXPENSES	CCM - VICTORIA CONSULTING NETWORK LTD.	Confidentiality	01-Aug-11	15-Sep-11	\$1,000.00
VICTORIA CONSULTING NETWORK LTD.	PSSGSP12668012	FY12-FEES	CCM - VICTORIA CONSULTING NETWORK LTD.	Confidentiality	01-Aug-11	15-Sep-11	\$29,000.00
JEAN GREATBATCH & ASSOCIATES	PSSGSP12668013	FY12 Expenses	CCM - Jean Greatbatch & Associates	Confidentiality	03-Oct-11	17-Feb-12	\$10,000.00
JEAN GREATBATCH & ASSOCIATES	PSSGSP12668013	FY12 Fees	CCM - Jean Greatbatch & Associates	Confidentiality	03-Oct-11	17-Feb-12	\$40,000.00
GORDY, HANNAH EILEEN	SG12LCLB1577421	FY12 Expenses	CCM - HANNAH EILEEN GORDY	Under \$25k	04-Nov-11	31-Mar-13	\$2,000.00
GORDY, HANNAH EILEEN	SG12LCLB1577421	FY12 Fees	CCM - HANNAH EILEEN GORDY	Under \$25k	04-Nov-11	31-Mar-13	\$5,000.00
LEWIS, ALANNA MERLE	SG12LCLB1577422	FY12 EXPENSES	CCM - ALANNA MERLE LEWIS	Under \$25k	04-Nov-11	31-Mar-13	\$2,000.00

LEWIS, ALANNA MERLE	SG12LCLB1577422	FY12 FEES	CCM - ALANNA MERLE LEWIS	Under \$25k	04-Nov-11	31-Mar-13	\$5,000.00
HINES, BLAKE EVAN	SG12LCLB1577423	FY12 EXPENSES	CCM - BLAKE EVAN HINES MAP	Under \$25k	04-Nov-11	31-Mar-13	\$2,000.00
HINES, BLAKE EVAN	SG12LCLB1577423	FY12 FEES	CCM - BLAKE EVAN HINES MAP	Under \$25k	04-Nov-11	31-Mar-13	\$5,000.00
COMPUTRONIX (CANADA) LTD.	SG12LCLB1577432	FY12 Expenses	CCM - COMPUTRONIX CANADA	Sole Source	01-Aug-11	30-Jun-12	\$5,000.00
COMPUTRONIX (CANADA) LTD.	SG12LCLB1577432	FY12 Fees	CCM - COMPUTRONIX CANADA	Sole Source	01-Aug-11	30-Jun-12	\$195,000.00
JEFFERY, WAYNE K	SG12LCLB1577463	FY12 EXPENSES	CCM - WAYNE K JEFFERY	Under \$25k	01-Aug-11	01-Apr-12	\$5,000.00
JEFFERY, WAYNE K	SG12LCLB1577463	FY12 FEES	CCM - WAYNE K JEFFERY	Under \$25k	01-Aug-11	01-Apr-12	\$15,000.00
HOWELL, STEPHEN D	SGCORR1215056002	FY12-FEES-SGCORR12156002	CCM - STEPHEN D. HOWELL	Under \$25k	08-Jul-11	15-Dec-11	\$8,000.00
LITERACY B C	SGCORR1215ADA65578	Embedding Literacy and Essential Skills	CCM - DECODA LITERACY SOLUTIONS SOCIETY	No Justification	25-Jul-11	30-Sep-12	\$83,537.00
DECODA LITERACY SOLUTIONS SOCIETY	SGCORR1215ADA65578A	Embedding Literacy and Essential Skills	CCM - DECODA LITERACY SOLUTIONS SOCIETY	No Justification	25-Jul-11	30-Sep-12	\$83,537.00
BECKETT, PAUL G, DR	SGCORR1215AFB65579	On-Call Doctor	CCM - Dr. Paul Beckett	Sole Source	01-Oct-11	31-Mar-12	\$19,488.00
DR. PAUL BECKETT INC.	SGCORR1215AFB65587	On-Call Doctor	CCM - Dr. Paul Beckett	Sole Source	01-Oct-11	02-Apr-12	\$19,488.00
STERICYCLE, INC.	SGCORR1215BEF2524	Disposal of infectious wastes	CCM - Stericycle Inc.	Under \$25k	01-May-11	31-Mar-14	\$12,000.00
FISHER & ASSOCIATES SOLUTIONS INC.	SGCORR1215CAD65254	FY12 Fees - "Healthy Workplaces"	CCM - "Healthy Workplaces" Training Program	Notice of Intent	01-May-11	31-Mar-12	\$80,000.00
FISHER & ASSOCIATES SOLUTIONS INC.	SGCORR1215CAD65254	FY12 Travel Expenses - "Healthy Workplaces"	CCM - "Healthy Workplaces" Training Program	Notice of Intent	01-May-11	31-Mar-12	\$10,000.00
JUSTICE INSTITUTE OF BRITISH COLUMBIA	SGEMBC1215742011	FEES	CCM - JIBC EXERCISE	Public Sector	01-Nov-11	30-Jun-12	\$20,000.00
BENINI CONSULTING LTD.	SGEMBC1215762004	EXPENSES	CCM - Benini Consulting Ltd.	Organization	12-May-11	30-Sep-11	\$880.00
BENINI CONSULTING LTD.	SGEMBC1215762004	FEES	CCM - Benini Consulting Ltd.	Under \$25k	12-May-11	30-Sep-11	\$17,600.00
PACIFIC COAST INFORMATION SYSTEMS LTD.	SGEMBC1215762006	FEES FOR PEP MAINTENANCE	CCM - PACIFIC COAST INFORMATION SYSTEMS LTD.	Notice of Intent	03-Oct-11	31-Mar-12	\$15,000.00
SIMON FRASER UNIVERSITY	SGEMBC1215762007	Emergency Preparedness	CCM - SIMON FRASER UNIVERSITY	Public Sector	11-Oct-11	31-Mar-12	\$190,000.00
SIMON FRASER UNIVERSITY	SGEMBC1215762007	Emergency Preparedness	CCM - SIMON FRASER UNIVERSITY	Organization	11-Oct-11	31-Mar-12	\$10,000.00
RESCUE CANADA RESOURCE GROUP INC.	SGEMBC1215J86007	FLOOD/SWIFTWATER TRAINING	CCM - RESCUE CANADA RESOURCE GROUP INC.	Public Sector	01-Jun-11	31-Mar-12	\$15,000.00

WOIT, BERNADETTE	SGEMBC1215J86008	DEVELOP EM FOR SCHOOLS	CCM - Bernadette Woit	20-Jun-11	31-Mar-12	\$5,000.00
CADIEUX, SHAWNAL	SGEMBC1215J86009	Editing Services	CCM - Shawna Cadieux	20-Jun-11	30-Dec-11	\$2,500.00
AMANO DESIGN LTD.	SGEMBC1215K77006	Curriculum Development	CCM - Amano Design dba E. Childs and Associates	24-May-11	15-Jul-11	\$7,000.00
RESCUE CANADA RESOURCE GROUP INC.	SGEMBC1215K77007	FLOOD/SWIFTWATER TRAINING	CCM - RESCUE CANADA RESOURCE GROUP INC.	01-Jun-11	31-Mar-12	\$15,000.00
FIDDLER, ROBERT BLAIR	SGGGPEB1215J81-011-X	FEES FY11-12	CCM - FIDDLER, ROB	22-Aug-11	04-Mar-12	\$6,500.00
ITI INTERNATIONAL TECHNOLOGY INTEGRATION INC.	SGPSD1215668001	FY12 Fees Maintaining and modifying PSAR/POD	CCM - ITI International	26-May-11	30-Mar-12	\$0.00
ITI INTERNATIONAL TECHNOLOGY INTEGRATION INC.	SGPSD1215668001R	FY12 FEES	CCM - ITI International	26-May-11	31-Mar-12	\$10,000.00
SWEETLAND, ROBERT DAVID*	SGPSPB12CS08	CRC Fees	CCM - Robert David Sweetland	24-May-11	31-Mar-12	\$25,000.00
SWEETLAND, ROBERT DAVID*	SGPSPB12CS08	FY12 Fees - CRC	CCM - Robert David Sweetland	24-May-11	31-Mar-12	\$1,496.00
SWEETLAND, ROBERT DAVID	SGPSPB12CS08A	FY12 Fees - CRC	CCM - Sweetland, Robert David	24-May-11	31-Mar-12	\$46,864.00
ITV CONSULTING INC.	SGPSPB12CS12	FY12 Expenses	CCM - ITV Consulting	01-Nov-11	31-Mar-13	\$872.10
ITV CONSULTING INC.	SGPSPB12CS12	FY12 Fees	CCM - ITV Consulting	01-Nov-11	31-Mar-13	\$925.00
ITV CONSULTING INC.	SGPSPB12CS12	FY13 Expenses	CCM - ITV Consulting	01-Nov-11	31-Mar-13	\$4,127.90
ITV CONSULTING INC.	SGPSPB12CS12	FY13 Fees	CCM - ITV Consulting	01-Nov-11	31-Mar-13	\$19,075.00
SIERRA SYSTEMS GROUP INC.	SGPSPB12CS13	FY12 - Fees - Operating	CCM - Sierra Sytems Group Inc.	01-Oct-11	31-Mar-12	\$40,000.00
THOMPSON, ALANNA	SGVSCP1215092009	Fiscal Year 2011/12-Expenses	CCM - Alanna Thompson	14-Oct-11	31-Mar-12	\$2,000.00
THOMPSON, ALANNA	SGVSCP1215092009	Fiscal Year 2011/12-Fees	CCM - Alanna Thompson	14-Oct-11	31-Mar-12	\$30,000.00
PARR, NORMA L	SGVSCP1215092010	Fiscal Year 2011/12- MA Fees	CCM - Norma Parr	14-Oct-11	31-Mar-12	\$20,000.00
PARR, NORMA L	SGVSCP1215092010	Fiscal Year 2011/12-Expenses	CCM - Norma Parr	14-Oct-11	31-Mar-12	\$500.00
PARR, NORMA L	SGVSCP1215092010	Fiscal Year 2011/12-Fees	CCM - Norma Parr	14-Oct-11	31-Mar-12	\$10,000.00