

November 12, 2013

File No: 1190-20/PLNet

Ms Lorraine Child, Accounts Payable  
Independent Schools (IACS)  
35011 Old Clayburn Rd  
Abbotsford, BC V2S 7L7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Abbotsford Christian Elementary School	0	781	6	4686
Abbotsford Christian Secondary School	0	781	6	4686
Subtotal				\$9,372.00
PST				\$ 656.04
GST				\$468.60
Total (rounded)				<b>\$10,497.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

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Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

Mailing Address:  
PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia

November 12, 2013

File No: 1190-20/PLNet

Mr. Robert Norum, Secretary Treasurer  
Southeast Kootenay School District (SD05)  
940 Industrial Rd #1  
Cranbrook, BC V1C 4C6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Amy Woodland Elementary School	0	77	6	462
Fernie Secondary School	4780	84	5	5200
Frank J Mitchell Elementary School	0	172	6	1032
Gordon Terrace Elementary School	0	77	6	462
Laurie Middle School	0	192	6	1152
Mount Baker Secondary School	0	172	6	1032
Parkland Middle School	0	192	6	1152
Pinewood Elementary School	0	77	6	462
Subtotal				\$10,954.00
PST				\$ 766.78
GST				\$547.70
Total (rounded)				<b>\$12,268.00</b>

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Yours truly,

A handwritten signature in black ink, appearing to read 'J Shypitka', written over a horizontal line.

James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. Cameron Dow, Secretary Treasurer  
Rocky Mountain School District (SD06)  
Box 430  
Invermere, BC V0A 1K0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

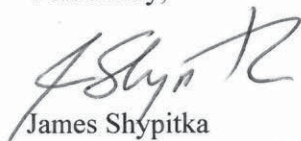
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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Golden Secondary School	0	176	6	1056
Rocky Mountain School District Field Office (Golden Zone Office)	0	176	6	1056
Rocky Mountain School District Field Office (Kimberley Zone Office)	0	176	6	1056
Selkirk Secondary School	0	176	6	1056
Subtotal				\$4,224.00
PST				\$ 295.68
GST				\$211.20
Total (rounded)				<b>\$4,731.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

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November 12, 2013

File No: 1190-20/PLNet

Ms. Denise Perry, Superintendent and Secretary Treasurer  
Arrow Lakes School District (SD10)  
98 6th Ave NW  
Nakusp, BC V0G 1R0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

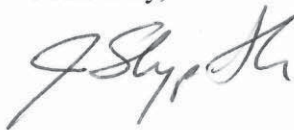
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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Arrow Lakes School District Office	0	175	6	1050
Nakusp Secondary School	0	176	6	1056
Subtotal				\$2,106.00
PST				\$ 147.42
GST				\$105.30
Total (rounded)				<b>\$2,359.00</b>

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Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

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November 12, 2013

File No: 1190-20/PLNet

Bernie Weiss, Assistant Secretary-Treasurer  
Vernon School District (SD22)  
1401 15th St  
Vernon, BC V1T 8S8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

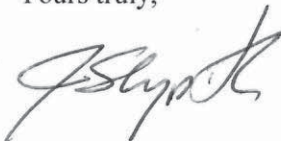
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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Alexis Park Elementary School	0	378	6	2268
Kidston Elementary School	500	378	6	2768
Silver Star Elementary	0	378	6	2268
Subtotal				\$7,304.00
PST				\$ 511.28
GST				\$365.20
Total (rounded)				<b>\$8,180.00</b>

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Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. Larry Paul, Secretary Treasurer  
Central Okanagan School District (SD23)  
1940 Haynes Road  
Kelowna, BC V1X 5X7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
A S Matheson Elementary School	0	378	6	2268
Bankhead Elementary School	0	378	6	2268
Belgo Elementary School	0	378	6	2268
Black Mountain Elementary School	0	378	6	2268
Central Okanagan School District Office	1756	179	4	2472
Central School Programs	0	294	6	1764
Constable Neil Bruce Middle School	0	179	6	1074
Dr Knox Middle School	0	172	6	1032
Hollywood Road Education Services	0	880	6	5280
Kelowna Secondary School	0	172	6	1032
Kelowna Storefront School	0	552	6	3312
KLO Middle School	0	179	6	1074
Mount Boucherie Senior Secondary School	0	140	6	840
Okanagan Mission Secondary School	0	140	6	840
Oyama Traditional School	500	793	3	2879
Peachland Elementary School	0	793	6	4758
Pearson Road Elementary School	0	378	6	2268
Raymer Elementary School	0	378	6	2268
Rutland Middle School	0	179	6	1074
Rutland Senior Secondary School	0	140	6	840
Rutland Storefront School	0	233	6	1398
South Kelowna Elementary School	0	378	6	2268
South Rutland Elementary School	0	378	6	2268
Springvalley Elementary School	0	378	6	2268
Springvalley Middle School	0	179	6	1074

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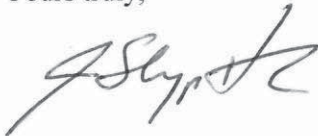
Location:  
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T SMA Lite Funding					-\$45,000
Subtotal					\$6,155.00
PST					\$ 430.85
GST					\$307.75
Total (rounded)					<b>\$6,894.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Maureen Carradice, Secretary-Treasurer  
Chilliwack School District (SD33)  
8430 Cessna Dr  
Chilliwack, BC V2P 7K4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

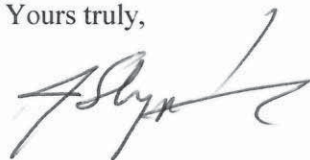
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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Chilliwack School District Office	4641	2500	1	7141
Subtotal				\$7,141.00
PST				\$ 499.87
GST				\$357.05
Total (rounded)				\$7,998.00

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Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ray Velestuk, Secretary-Treasurer  
Abbotsford School District (SD34)  
2790 Tims St  
Abbotsford, BC V2T 4M7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Abbotsford Traditional Secondary School	0	179	6	1074
Aberdeen Elementary School	0	793	6	4758
Aboriginal Education Centre	0	378	6	2268
Alexander Elementary School	0	378	6	2268
ASIA - North Poplar	0	77	6	462
Barrowtown Elementary School	0	793	6	4758
Blue Jay Elementary School	0	378	6	2268
Bradner Elementary School	0	1094	6	6564
Centennial Park Elementary School	0	378	6	2268
Centre of Resource for Education (C.O.R.E.)	0	175	6	1050
Chief Dan George Middle School	465	0	0	465
Colleen and Gordie Howe Middle School	0	406	6	2436
Dave Kandal Elementary School	0	1094	6	6564
Dormick Park Elementary School	0	378	6	2268
Dr Roberta Bondar Elementary School	0	378	6	2268
Dr Thomas A Swift Elementary School	0	378	6	2268
Jackson Elementary School	0	378	6	2268
John Maclure Community School	0	378	6	2268
Margaret Stenersen Elementary School	0	378	6	2268
Matsqui Elementary School	0	1094	6	6564
McMillan Elementary School	0	378	6	2268
Mt Lehman Elementary School	0	1094	6	6564
Prince Charles Elementary School	0	378	6	2268
Rick Hansen Secondary School	0	179	6	1074
Robert Bateman Secondary School	0	179	6	1074

Provincial Learning Network (PLNet)

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VICTORIA BC V8W 9K4

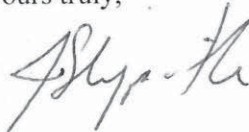
Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia

Ross Elementary School	0	1094	6	6564
SD34 Facilities Services Office	0	2111	6	12666
SD34 Information Technology Centre	0	2286	6	13716
South Poplar Traditional Elementary School	0	77	6	462
Terry Fox Elementary School	0	378	6	2268
Upper Sumas Elementary School	0	378	6	2268
W J Mouat Secondary School	0	179	6	1074
Yale Secondary School	0	179	6	1074
Next generation network design (credit)				-27000
Subtotal				\$83,715.00
PST				\$5,860.05
GST				\$4,185.75
Total (rounded)				<b>\$93,761.00</b>

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Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. J David Green, Secretary-Treasurer  
Langley School District (SD35)  
4875 222nd St  
Langley, BC V3A 3Z7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

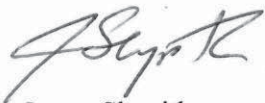
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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Brookwood Secondary School	0	179	6	1074
D W Poppy Secondary School	0	179	6	1074
Langley Maintenance Building	0	367	6	2202
Langley Secondary School	0	179	6	1074
R E Mountain Secondary School	0	179	6	1074
Walnut Grove Secondary School	0	172	6	1032
Subtotal				\$7,530.00
PST				\$ 527.10
GST				\$376.50
Total (rounded)				<b>\$8,434.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

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November 12, 2013

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Mr. Wayne Noye, Secretary Treasurer  
Surrey School District (SD36)  
14225 56th Avenue  
Surrey, BC V3X 3A3

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
A H P Matthew Elementary School	0	378	6	2268
A J McLellan Elementary School	0	378	6	2268
Beaver Creek Elementary School	0	378	6	2268
Berkshire Park Elementary School	0	77	6	462
Betty Huff Elementary School	0	378	6	2268
Bothwell Elementary School	0	77	6	462
Boundary Park Elementary School	0	378	6	2268
Bridgeview Elementary School	0	378	6	2268
City Central Learning Centre (was Discovery Elementary School)	0	378	6	2268
Clayton Elementary School	0	77	6	462
Clayton Heights Secondary	0	176	6	1056
Cloverdale Traditional School	0	378	6	2268
Colebrook Elementary School	0	378	6	2268
Creekside Elementary School	0	378	6	2268
Earl Marriott Secondary School	0	172	6	1032
Ecole McLeod Road Traditional School	0	378	6	2268
Elgin Park Secondary School	0	172	6	1032
Enver Creek Secondary School	0	172	6	1032
Facilities Centre	0	967	6	5802
Fleetwood Park Secondary School	0	172	6	1032
Forsyth Road Elementary School	0	378	6	2268
Frank Hurt Secondary School	0	172	6	1032
Fraser Heights Secondary	0	172	6	1032
Frost Road Elementary School	0	378	6	2268

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Guildford Park Secondary School	0	172	6	1032
H T Thrift Elementary School	0	378	6	2268
Hazelgrove Elementary School	0	419	6	2514
Hjorth Road Elementary School	0	378	6	2268
Johnston Heights Secondary School	0	172	6	1032
Kwantlen Park Secondary School	0	172	6	1032
L A Matheson Secondary School	0	172	6	1032
Latimer Road Elementary School	0	378	6	2268
Panorama Ridge Secondary School	0	172	6	1032
Queen Elizabeth Secondary School	0	172	6	1032
Ray Shepherd Elementary School	0	378	6	2268
Royal Heights Elementary School	0	378	6	2268
SD36 Adolescent Psychiatric Unit	0	423	6	2538
SD36 Welcome Centre	0	796	6	4776
Semiahmoo Secondary School	0	172	6	1032
South Meridian Elementary School	0	378	6	2268
Sullivan Elementary School	0	378	6	2268
Sullivan Heights Secondary	0	172	6	1032
Sunrise Ridge Elementary School	0	378	6	2268
Surrey Centre Elementary School	0	378	6	2268
Tamanawis Secondary School	0	172	6	1032
Subtotal				\$83,448.00
PST				\$5,841.36
GST				\$4,172.40
Total (rounded)				<b>\$93,462.00</b>

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Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. Mark J. F. De Mello, Secretary-Treasurer  
Richmond School District (SD38)  
7811 Granville Ave  
Richmond, BC V6Y 3E3

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

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A R MacNeill Secondary School	0	179	6	1074
Alfred B Dixon Elementary School	0	378	6	2268
Blundell Elementary School	0	378	6	2268
Cambie Secondary School	0	179	6	1074
Donald E McKay Elementary School	0	378	6	2268
Garden City Elementary School	0	378	6	2268
Howard De Beck Elementary School	0	77	6	462
Hugh Boyd Secondary School	0	179	6	1074
Hugh McRoberts Secondary School	0	179	6	1074
J N Burnett Secondary School	0	179	6	1074
James McKinney Elementary School	0	378	6	2268
James Thompson Elementary School	0	77	6	462
James Whiteside Elementary School	0	378	6	2268
Jessie Wowk Elementary School	0	378	6	2268
John G Diefenbaker Elementary School	0	378	6	2268
John T Errington Elementary School	0	378	6	2268
Kingswood Elementary School	0	77	6	462
Lord Byng Elementary School	0	378	6	2268
Manoah Steves Elementary School	0	378	6	2268
Maple Lane Elementary School	0	378	6	2268
Matthew McNair Secondary School	0	3520	6	21120
Mitchell Elementary School	0	77	6	462
Quilchena Elementary School	0	378	6	2268
R C Palmer Secondary School	0	179	6	1074
R C Talmey Elementary School	0	378	6	2268

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Location:  
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Victoria, British Columbia

R M Grauer Elementary School	0	378	6	2268
Richmond Secondary School	0	179	6	1074
Rideau Park Adult Learning Centre	0	372	6	2232
Robert Alexander McMath Secondary School	0	179	6	1074
SD38 District Resource Centre	0	460	6	2760
Steveston-London Secondary School	0	179	6	1074
Thomas Kidd Elementary School	0	77	6	462
Walter Lee Elementary School	0	378	6	2268
Subtotal				\$74,376.00
PST				\$5,206.32
GST				\$3,718.80
Total (rounded)				<b>\$83,301.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. Rick Krowchuk, Secretary-Treasurer  
Vancouver School District (SD39)  
1580 West Broadway  
Vancouver, BC V6J 5K8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

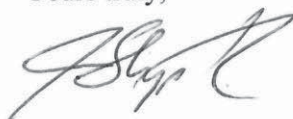
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Roberts Adult Learning Centre	0	419	6	2514
South Hill Adult Learning Centre	0	419	6	2514
Vancouver School Board Stores Workshop	0	372	6	2232
Vancouver School District Office	0	1152	6	6912
Subtotal				\$14,172.00
PST				\$ 992.04
GST				\$708.60
Total (rounded)				<b>\$15,873.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

---

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

Mailing Address:  
PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia

November 12, 2013

File No: 1190-20/PLNet

Mr. Greg Frank, Secretary Treasurer  
Burnaby School District (SD41)  
5325 Kincaid Street  
Burnaby, BC V5G 1W2

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Alpha Secondary School	0	175	6	1050
BCSS Datacentre	3598	2985	2	9568
Burnaby Central Secondary School	0	175	6	1050
Burnaby Mountain Secondary School	0	175	6	1050
Burnaby North Secondary School	0	175	6	1050
Burnaby South Secondary School	0	175	6	1050
Cariboo Hill Secondary School	0	175	6	1050
Lakeview Elementary School	0	378	6	2268
Marlborough Elementary School	0	175	6	1050
Moscrop Secondary School	0	175	6	1050
Schou Centre	0	632	6	3792
SD41 Maintenance Facility	0	372	6	2232
Windsor Elementary School	0	373	6	2238
Subtotal				\$28,498.00
PST				\$1,994.86
Burnaby School District Office	1155	0	0	\$1,155.00
GST				\$1,482.65
Total (rounded)				<b>\$33,131.00</b>

Provincial Learning Network (PLNet)

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Ministry of Education

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VICTORIA BC V8W 9K4

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2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia

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Yours truly,

A handwritten signature in black ink, appearing to read 'J Shypitka', with a stylized flourish at the end.

James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. Wayne Jefferson, Secretary Treasurer  
Maple Ridge Pitt Meadows School District (SD42)  
22225 Brown Ave  
Maple Ridge, BC V2X 8N6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Alouette Elementary School	0	176	6	1056
Garibaldi Secondary School	0	179	6	1074
Laity View Elementary School	0	175	6	1050
Maple Ridge Elementary School	0	175	6	1050
Maple Ridge Secondary School	0	179	6	1074
Pitt Meadows Secondary School	0	179	6	1074
Samuel Robertson Technical Secondary School	0	179	6	1074
Thomas Haney Centre	0	179	6	1074
Westview Secondary School	0	179	6	1074
Yennadon Elementary School	0	175	6	1050
Subtotal				\$10,650.00
PST				\$ 745.50
GST				\$532.50
Total (rounded)				<b>\$11,928.00</b>

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

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PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia



If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,

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James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Rick Humphreys, Secretary Treasurer  
Coquitlam School District (SD43)  
550 Poirier Street  
Coquitlam, BC V3J 6A7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
R C Macdonald Elementary School	0	77	5	385
Subtotal				\$ 385.00
PST				\$ 26.95
GST				\$19.25
Total (rounded)				\$ 431.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ms Georgia Allison, Secretary Treasurer  
North Vancouver School District (SD44)  
721 Chesterfield Ave  
North Vancouver, BC V7M 2M5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Argyle Secondary School	0	176	6	1056
Canyon Heights Elementary School	0	373	6	2238
Carson Graham Secondary School	0	179	6	1074
Cloverly	0	378	6	2268
Handsworth Secondary School	0	176	6	1056
Lynn Valley Elementary School	0	77	6	462
Lynnmour Community School	0	77	6	462
Mountainside Secondary School (formerly Balmoral Sec)	0	179	6	1074
North Vancouver Outdoor School	0	423	6	2538
North Vancouver School District Office	0	1494	6	8964
Seycove Secondary Community School	0	176	6	1056
Sutherland Secondary School	0	172	6	1032
Subtotal				\$23,280.00
PST				\$1,629.60
GST				\$1,164.00
Total (rounded)				<b>\$26,074.00</b>

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

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PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

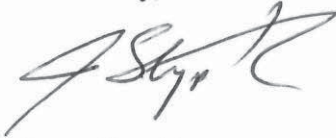
Telephone: (250) 387-2362  
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Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia



If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,

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James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ms. Julia Leiterman, Secretary Treasurer  
West Vancouver School District (SD45)  
1075 21st St  
West Vancouver, BC V7V 4A9

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Cedardale Primary School (Ecole Cedardale)	0	372	6	2232
West Vancouver Secondary School	0	3364	4	13456
Subtotal				\$15,688.00
PST				\$1,098.16
GST				\$784.40
Total (rounded)				<b>\$17,571.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. John Pritchard, Secretary Treasurer  
Sunshine Coast School District (SD46)  
494 Fletcher Rd S  
Gibsons, BC V0N 1V0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

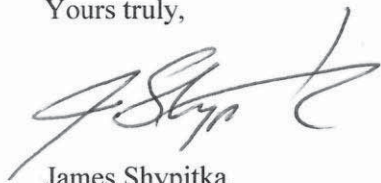
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Chatelech Secondary School	4445	508	4	6477
Elphinstone Secondary School	500	1055	1	1555
Subtotal				\$8,032.00
PST				\$ 562.24
GST				\$401.60
Total (rounded)				<b>\$8,996.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mrs. Jeanette Hanlon, Secretary Treasurer  
Boundary School District (SD51)  
Box 640  
Grand Forks, BC V0H 1H0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
IT Shop (formerly Phoenix Program)	0	172	6	1032
Subtotal				\$1,032.00
PST				\$ 72.24
GST				\$51.60
Total (rounded)				<b>\$1,156.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. Cam McIntyre, Secretary-Treasurer  
Prince Rupert School District (SD52)  
634 6th Ave West  
Prince Rupert, BC V8J 1X1

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Charles Hays Secondary School	0	476	6	2856
Lax Kxeen Elementary School	0	396	6	2376
Pacific Coast Elementary School	0	466	6	2796
Port Edward Elementary School	0	547	6	3282
Prince Rupert Middle School	0	476	6	2856
Subtotal				\$14,166.00
PST				\$ 991.62
GST				\$708.30
Total (rounded)				<b>\$15,866.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

Mailing Address:  
PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia

November 12, 2013

File No: 1190-20/PLNet

Lynda Minnabarriet, Secretary-Treasurer  
Okanagan Similkameen School District (SD53)  
35061 101st St  
Oliver, BC V0H 1T0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Southern Okanagan Secondary School	0	176	6	1056
Subtotal				\$1,056.00
PST				\$ 73.92
GST				\$52.80
Total (rounded)				<b>\$1,183.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. Bryan Mix, Secretary Treasurer  
Prince George School District (SD57)  
2100 Ferry Ave  
Prince George, BC V2L 4R5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
College Heights Secondary School	0	179	6	1074
D P Todd Secondary School	17852	175	1	18027
Duchess Park Secondary School	0	175	6	1050
Edgewood Elementary School	0	378	6	2268
Foothills Elementary School	0	591	6	3546
Glenview Elementary School	0	1094	5	5470
Harwin Elementary School	0	378	6	2268
Hixon Elementary School	0	793	4	3172
John McInnis Centre	0	175	6	1050
Kelly Road Secondary School	0	2102	6	12612
Mackenzie Secondary School	0	1616	6	9696
McBride Secondary School	0	176	6	1056
Montessori Gladstone Elementary School	930	0	0	930
Peden Hill Elementary School	0	378	6	2268
Subtotal				\$64,487.00
PST				\$4,514.09
GST				\$3,224.35
Total (rounded)				\$72,225.00

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

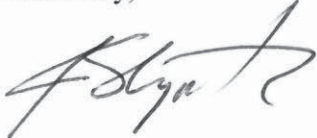
Mailing Address:  
PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
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Yours truly,

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James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. Kevin Black, Secretary Treasurer  
Nicola Similkameen School District (SD58)  
1550 Chapman St  
Merritt, BC V1K 1B8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

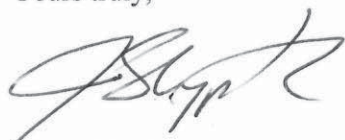
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Merritt Secondary School	0	84	6	504
Subtotal				\$ 504.00
PST				\$ 35.28
GST				\$25.20
Total (rounded)				\$ 564.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. Ted Pennel, Associate Director, Information Technology  
Greater Victoria School District (SD61)  
556 Boleskine Ave  
Victoria, BC V8Z 1E8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Arbutus Middle School	0	175	6	1050
Central Middle School	1633	175	1	1808
Colquitz Middle School	1633	179	1	1812
École Intermediaire Cedar Hill Middle	1633	175	1	1808
Lambrick Park Secondary School	0	175	6	1050
Mount Douglas Secondary School	0	175	6	1050
Reynolds Secondary School	0	179	6	1074
Richmond Elementary School	930	0	0	930
SD61 Maintenance Office	0	576	6	3456
Uplands Elementary School	0	398	6	2388
Victor School	465	378	1	843
Subtotal				\$17,269.00
PST				\$1,208.83
GST				\$8,63.45
Total (rounded)				<b>\$18,549.00</b>

Provincial Learning Network (PLNet)

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Ministry of Education

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If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,

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James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ms. Monica Schulte, Secretary Treasurer  
Saanich School District (SD63)  
2125 Keating Cross Rd  
Saanichton, BC V8M 2A5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD63 Individual Learning Centre	0	979	6	5874
SIDES at Beaver Lake	0	176	6	1056
Subtotal				\$6,930.00
PST				\$ 485.10
GST				\$346.50
Total (rounded)				<b>\$7,762.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mr. Rod Scotvold, Secretary Treasurer  
Gulf Islands School District (SD64)  
112 Rainbow Road  
Ganges, BC V8K 2K3

Via Email

**Re: Recoveries from School Districts for PLNet Services**

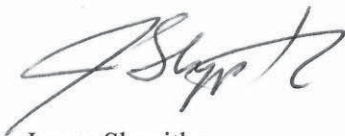
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Gulf Islands Secondary School	0	578	5	2890
Salt Spring Island Middle School	0	578	5	2890
Subtotal				\$5,780.00
PST				\$ 404.60
GST				\$289.00
Total (rounded)				\$6,474.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

Mailing Address:  
PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia

November 12, 2013

File No: 1190-20/PLNet

Ron Shongrunden, Assistant Secretary Treasurer  
Okanagan Skaha School District (SD67)  
425 Jermyn Avenue  
Penticton, BC V2A 1Z4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

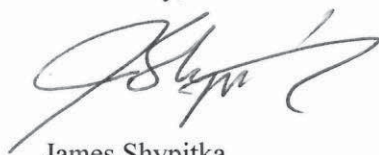
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD67 Penticton Internet Gateway	0	990	6	5940
Subtotal				\$5,940.00
PST				\$ 415.80
GST				\$297.00
Total (rounded)				<b>\$6,653.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. Phil Turin, Secretary Treasurer  
Nanaimo Ladysmith School District (SD68)  
395 Wakesiah Ave  
Nanaimo, BC V9R 3K6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

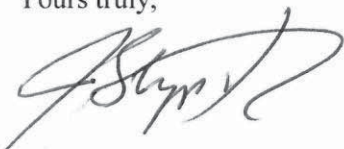
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Nanaimo Ladysmith School District Office	0	251	6	1506
Subtotal				\$1,506.00
PST				\$ 105.42
GST				\$75.30
Total (rounded)				<b>\$1,687.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

Provincial Learning Network (PLNet)

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2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia



November 12, 2013

File No: 1190-20/PLNet

Mr. Lindsay Cheetham, Secretary Treasurer  
Alberni School District (SD70)  
4690 Roger St  
Port Alberni, BC V9Y 3Z4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
A W Neill Middle School	0	175	6	1050
Alberni School District Office	0	81	6	486
Eric J Dunn Middle School	0	175	6	1050
Subtotal				\$2,586.00
PST				\$ 181.02
GST				\$129.30
Total (rounded)				<b>\$2,896.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

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November 12, 2013

File No: 1190-20/PLNet

Russell Horswill, Secretary Treasurer  
Comox Valley School District (SD71)  
607 Cumberland Rd  
Comox, BC V9N 7G5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

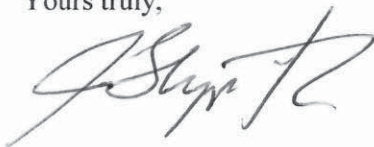
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Comox Valley School District Office	0	272	6	1632
Denman Island Elementary School	0	793	4	3172
Georges P Vanier Secondary School	0	179	6	1074
Lake Trail Secondary School	0	175	6	1050
Maintenance Office	4445	796	3	6833
Subtotal				\$13,761.00
PST				\$ 963.27
GST				\$688.05
Total (rounded)				<b>\$15,412.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

Provincial Learning Network (PLNet)

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Victoria, British Columbia

November 12, 2013

File No: 1190-20/PLNet

Mr Kevin Patrick, Secretary Treasurer  
Campbell River School District (SD72)  
425 Pinecrest Rd  
Campbell River, BC V9W 3P2

Via Email

**Re: Recoveries from School Districts for PLNet Services**

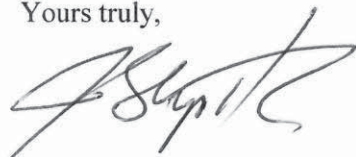
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD72 Maintenance Facility	0	367	6	2202
Subtotal				\$2,202.00
PST				\$ 154.14
GST				\$110.10
Total (rounded)				<b>\$2,466.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

Provincial Learning Network (PLNet)

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Ministry of Education

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143 Moss Street  
Victoria, British Columbia



November 12, 2013

File No: 1190-20/PLNet

Mr. Kelvin Stretch, Secretary-Treasurer  
Kamloops Thompson School District (SD73)  
1383 9th Ave  
Kamloops, BC V2C 3X7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD73 Bus Garage	465	378	6	2733
SD73 Maintenance Facility - Kamloops	0	372	6	2232
Stuart Wood Elementary School	465	378	2	1221
Subtotal				\$6,186.00
PST				\$ 433.02
GST				\$309.30
Total (rounded)				<b>\$6,928.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mrs Lynda Minnabarriet, Secretary Treasurer  
Gold Trail School District (SD74)  
400 Hollis Rd  
Ashcroft, BC V0K 1A0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Lillooet Cosmetology Centre (formerly Main Street Alternate School)	0	266	6	1596
Sk'il' Mountain Community School	2960	471	3	4373
Subtotal				\$5,969.00
PST				\$ 417.83
GST				\$298.45
Total (rounded)				<b>\$6,685.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ms. Carrie McVeigh, Secretary-Treasurer  
Mission School District (SD75)  
33046 4th Ave  
Mission, BC V2V 1S5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

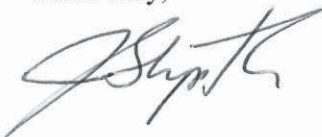
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The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Hatzic Elementary School	0	77	6	462
Hatzic Secondary School	0	130	6	780
International Education Programs (Fraserview)	0	175	6	1050
Mission Middle Secondary School	0	175	6	1050
Mission School District Facilities Office	0	175	6	1050
Subtotal				\$4,392.00
PST				\$ 307.44
GST				\$219.60
Total (rounded)				<b>\$4,919.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

Provincial Learning Network (PLNet)

Providing services to:  
Ministry of Advanced Education  
Ministry of Education

Mailing Address:  
PO BOX 9592  
STN PROV GOVT  
VICTORIA BC V8W 9K4

Telephone: (250) 387-2362  
Facsimile: (250) 356-1520

Location:  
2<sup>nd</sup> Floor  
143 Moss Street  
Victoria, British Columbia



November 12, 2013

File No: 1190-20/PLNet

Ms. Natalie Lowe-Zucchet, Secretary Treasurer  
Fraser Cascade School District (SD78)  
650 Kawkawa Lake Road  
Hope, BC V0X 1L4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Hope Secondary School	0	176	6	1056
Subtotal				\$1,056.00
PST				\$ 73.92
GST				\$52.80
Total (rounded)				<b>\$1,183.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ms. Alanna Cameron, Secretary Treasurer  
Coast Mountains School District (SD82)  
3211 Kenney St  
Terrace, BC V8G 3E9

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Nechako Elementary School	0	47	6	282
Subtotal				\$ 282.00
PST				\$ 19.74
GST				\$14.10
Total (rounded)				\$ 316.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Mr. Lawrence Tarasoff, Superintendent of Schools & Secretary-Treasurer  
Vancouver Island West School District (SD84)  
PO Box 100  
Gold River, BC V0P 1G0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

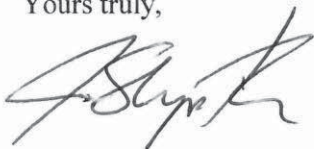
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Zeballos Elementary & Secondary School	4687	0	0	4687
Subtotal				\$4,687.00
PST				\$ 328.09
GST				\$234.35
Total (rounded)				<b>\$5,249.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department



November 12, 2013

File No: 1190-20/PLNet

Mister Sylvain Allison, Secrétaire-trésor / Secretary-Treasurer  
Conseil Scolaire Francophone (SD93)  
10200 Shellbridge Way  
Richmond, BC V6X 2W7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
École Anne Hebert Elementary	0	372	6	2232
École Cote Du Soleil	0	372	6	2232
École des Deux-Rives	0	378	6	2268
École des Pionniers (SD93 Data Centre)	0	544	6	3264
École Gabrielle-Roy	0	176	6	1056
École Secondaire Jules-Verne	0	548	6	3288
La Verendrye Elementary School	0	378	6	2268
Subtotal				\$16,608.00
PST				\$1,162.56
GST				\$830.40
Total (rounded)				<b>\$18,601.00</b>

Provincial Learning Network (PLNet)

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Yours truly,

A handwritten signature in black ink, appearing to read 'J. Shypitka', with a stylized flourish at the end.

James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

November 12, 2013

File No: 1190-20/PLNet

Ms Cathy Black, Purchaser/Accountant  
Special Education Technology - BC (SETB)  
1750 75th Ave W  
Vancouver, BC V6P 6G2

Via Email

**Re: Recoveries from School Districts for PLNet Services**

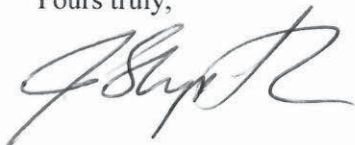
Over the period of April 1, 2013 to September 30, 2013, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your November 29, 2013 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SET- BC Vancouver	0	967	6	5802
Subtotal				\$5,802.00
PST				\$ 406.14
GST				\$290.10
Total (rounded)				<b>\$6,498.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact Shane Passmore, PLNet Service Analyst at 250-213-7480, or via email at [Shane.Passmore@gov.bc.ca](mailto:Shane.Passmore@gov.bc.ca).

Yours truly,



James Shypitka  
Chief Information Officer  
Business, Technology and Online Services

pc: Roberta Boisvert, Finance Officer, Funding Department

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143 Moss Street  
Victoria, British Columbia



March 13, 2014

File No: 1190-20/PLNet

Mr. Rick Krowchuk, Secretary-Treasurer  
Vancouver School District (SD39)  
1580 West Broadway  
Vancouver, BC V6J 5K8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

As discussed the Ministry will be reversing the funds recovered during Fiscal 2013/14. The charges will be reversed on your March 26, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Vancouver School District Office		1,239.00	6	\$7,434.00
Vancouver School District Office		1152.00	6	\$6,912.00
Vancouver School Board Stores Workshop		400.00	6	\$2,400.00
Vancouver School Board Stores Workshop		372.00	6	\$2,232.00
South Hill Adult Learning Centre		450.00	6	\$2,700.00
South Hill Adult Learning Centre		\$419	6	\$2,514.00
Roberts Adult Learning Centre		450.00	6	\$2,700.00
Roberts Adult Learning Centre		\$419	6	\$2,514.00
Subtotal				\$29,406.00
PST				\$992.04
GST				\$708.60
HST				\$1,828.08
Total (rounded)				<b>\$32,935.00</b>

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Yours truly,

A handwritten signature in blue ink, appearing to read 'MP', with a stylized flourish extending to the right.

Margaret Parkinson  
Director, Strategic Initiatives  
Strategic Technology Initiatives Branch  
pc: Roberta Boisvert, Finance Officer, Funding Department

April 11, 2014

File No: 1190-20/PLNet

Ms Lorraine Child, Accounts Payable  
Independent Schools (IACS)  
35011 Old Clayburn Rd  
Abbotsford, BC V2S 7L7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

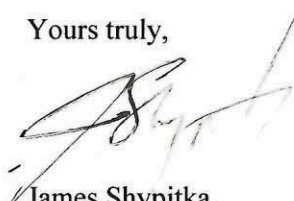
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Abbotsford Christian Secondary School		781.00	6	\$4,686.00
Abbotsford Christian Elementary School		781.00	6	\$4,686.00
Subtotal				\$9,372.00
PST				\$656.04
GST				\$468.60
Total (rounded)				\$10,497.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Robert Norum, Secretary Treasurer  
Southeast Kootenay School District (SD05)  
940 Industrial Road #1  
Cranbrook, BC V1C 4C6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

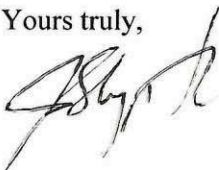
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Frank J Mitchell Elementary School		185.00	6	\$1,110.00
Mount Baker Secondary School		185.00	6	\$1,110.00
Laurie Middle School		206.00	6	\$1,236.00
Amy Woodland Elementary School		83.00	6	\$498.00
Gordon Terrace Elementary School		83.00	6	\$498.00
Pinewood Elementary School		83.00	6	\$498.00
Parkland Middle School		206.00	6	\$1,236.00
Fernie Secondary School		84.00	6	\$504.00
Subtotal				\$6,690.00
PST				\$468.30
GST				\$334.50
Total (rounded)				\$7,493.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Cameron Dow, Secretary Treasurer  
Rocky Mountain School District (SD06)  
Box 430  
Invermere, BC V0A 1K0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

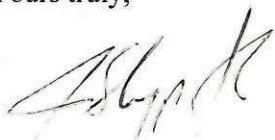
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Rocky Mountain School District Field Office (Golden Zone Office)		189.00	6	\$1,134.00
Rocky Mountain School District Field Office (Kimberley Zone Office)		189.00	6	\$1,134.00
Selkirk Secondary School		189.00	6	\$1,134.00
Golden Secondary School		189.00	6	\$1,134.00
Golden Alternate School	1,000.00	0.00		\$1,000.00
Subtotal				\$5,536.00
PST				\$387.52
GST				\$276.80
Total (rounded)				\$6,200.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms Terry Taylor, Secretary Treasurer  
Arrow Lakes School District (SD10)  
Nakusp, BC V0G 1R0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

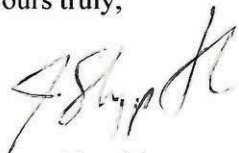
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Arrow Lakes School District Office		188.00	6	\$1,128.00
Nakusp Secondary School		189.00	6	\$1,134.00
Subtotal				\$2,262.00
PST				\$158.34
GST				\$113.10
Total (rounded)				<b>\$2,533.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Bernie Weiss, Assistant Secretary-Treasurer  
Vernon School District (SD22)  
1401 15th St  
Vernon, BC V1T 8S8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

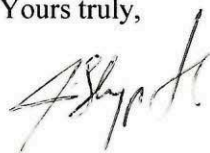
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Silver Star Elementary		406.00	6	\$2,436.00
Alexis Park Elementary School		406.00	6	\$2,436.00
Kidston Elementary School		378.00	6	\$2,268.00
Subtotal				\$7,140.00
PST				\$499.80
GST				\$357.00
Total (rounded)				\$7,997.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Larry Paul, Secretary Treasurer  
Central Okanagan School District (SD23)  
1940 Underhill St  
Kelowna, BC V1X 5X7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

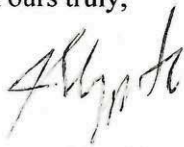
The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Central Okanagan School District Office		179.00	6	\$1,074.00
Central School Programs		316.00	6	\$1,896.00
Oyama Traditional School		793.00	6	\$4,758.00
Raymer Elementary School		406.00	6	\$2,436.00
Rutland Middle School		192.00	6	\$1,152.00
South Kelowna Elementary School		406.00	6	\$2,436.00
Dr Knox Middle School		185.00	6	\$1,110.00
A S Matheson Elementary School		406.00	6	\$2,436.00
South Rutland Elementary School		406.00	6	\$2,436.00
Bankhead Elementary School		406.00	6	\$2,436.00
KLO Middle School		192.00	6	\$1,152.00
Hollywood Road Education Services		880.00	6	\$5,280.00
Peachland Elementary School		853.00	6	\$5,118.00
Belgo Elementary School		402.00	6	\$2,412.00
Rutland Senior Secondary School		150.00	6	\$900.00
Springvalley Middle School		192.00	6	\$1,152.00
Pearson Road Elementary School		406.00	6	\$2,436.00
Springvalley Elementary School		406.00	6	\$2,436.00
Mount Boucherie Senior Secondary School		150.00	6	\$900.00
Black Mountain Elementary School		406.00	6	\$2,436.00
Okanagan Mission Secondary School		150.00	6	\$900.00
Constable Neil Bruce Middle School		192.00	6	\$1,152.00
Kelowna Secondary School		185.00	6	\$1,110.00
Operations Department (Facilities & Transportation)	1,756.00	642.00	5	\$4,966.00
Operations Department (Facilities & Transportation)		450.00	1	\$450.00

School	OTC	Recur	Mths	Total
Transportation)				
Kelowna Storefront School		594.00	6	\$3,564.00
Rutland Storefront School		250.00	6	\$1,500.00
Subtotal				\$60,034.00
PST				\$4,202.38
GST				\$3,001.70
Total (rounded)				<b>\$67,238.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Ray Velestuk, Secretary-Treasurer  
Abbotsford School District (SD34)  
2790 Tims St  
Abbotsford, BC V2T 4M7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

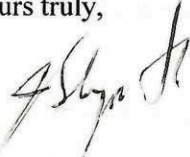
The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD34 Information Technology Centre		2,458.00	6	\$14,748.00
SD34 Facilities Services Office		2,270.00	6	\$13,620.00
Centre of Resource for Education (C.O.R.E.)		188.00	6	\$1,128.00
Mt Lehman Elementary School		1,176.00	6	\$7,056.00
ASIA - North Poplar		83.00	6	\$498.00
Upper Sumas Elementary School		406.00	6	\$2,436.00
Bradner Elementary School		1,176.00	6	\$7,056.00
South Poplar Traditional Elementary School		83.00	6	\$498.00
Alexander Elementary School		406.00	6	\$2,436.00
Barrowtown Elementary School		853.00	6	\$5,118.00
Aberdeen Elementary School		853.00	6	\$5,118.00
McMillan Elementary School		406.00	6	\$2,436.00
Aboriginal Education Centre		406.00	6	\$2,436.00
Jackson Elementary School		406.00	6	\$2,436.00
Ross Elementary School		1,176.00	6	\$7,056.00
Margaret Stenersen Elementary School		406.00	6	\$2,436.00
Centennial Park Elementary School		406.00	6	\$2,436.00
Yale Secondary School		192.00	6	\$1,152.00
W J Mouat Secondary School		192.00	6	\$1,152.00
Dormick Park Elementary School		406.00	6	\$2,436.00
John Maclure Community School		406.00	6	\$2,436.00
Dr Thomas A Swift Elementary School		406.00	6	\$2,436.00
Terry Fox Elementary School		406.00	6	\$2,436.00
Prince Charles Elementary School		406.00	6	\$2,436.00
Blue Jay Elementary School		406.00	6	\$2,436.00
Rick Hansen Secondary School		192.00	6	\$1,152.00

School	OTC	Recur	Mths	Total
Robert Bateman Secondary School		192.00	6	\$1,152.00
Dr Roberta Bondar Elementary School		406.00	6	\$2,436.00
Dave Kandal Elementary School		1,176.00	6	\$7,056.00
Colleen and Gordie Howe Middle School		437.00	6	\$2,622.00
Matsqui Elementary School		1,176.00	6	\$7,056.00
Abbotsford Traditional Secondary School		192.00	6	\$1,152.00
Subtotal				\$118,494.00
PST				\$8,294.58
GST				\$5,924.70
Total (rounded)				\$132,713.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. J David Green, Secretary-Treasurer  
Langley School District (SD35)  
4875 222nd St  
Langley, BC V3A 3Z7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

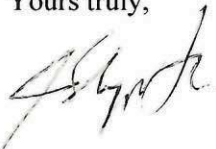
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Langley Maintenance Building		395.00	6	\$2,370.00
Langley Secondary School		192.00	6	\$1,152.00
D W Poppy Secondary School		192.00	6	\$1,152.00
Brookwood Secondary School		192.00	6	\$1,152.00
R E Mountain Secondary School		192.00	6	\$1,152.00
Walnut Grove Secondary School		185.00	6	\$1,110.00
Subtotal				\$8,088.00
PST				\$566.16
GST				\$404.40
Total (rounded)				\$9,059.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Wayne Noye, Secretary Treasurer  
Surrey School District (SD36)  
14033 92nd Ave  
Surrey, BC V3V 0B7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Hazeltown Elementary School		450.00	6	\$2,700.00
SD36 Adolescent Psychiatric Unit		455.00	6	\$2,730.00
Hjorth Road Elementary School		406.00	6	\$2,436.00
Cloverdale Traditional School		406.00	6	\$2,436.00
Colebrook Elementary School		406.00	6	\$2,436.00
Clayton Elementary School		83.00	6	\$498.00
East Kensington Elementary School		406.00	6	\$2,436.00
Halls Prairie Elementary School		406.00	6	\$2,436.00
Sullivan Elementary School		406.00	6	\$2,436.00
Queen Elizabeth Secondary School		185.00	6	\$1,110.00
Bridgeview Elementary School		406.00	6	\$2,436.00
Latimer Road Elementary School		406.00	6	\$2,436.00
Ray Shepherd Elementary School		406.00	6	\$2,436.00
Surrey Centre Elementary School		406.00	6	\$2,436.00
Johnston Heights Secondary School		185.00	6	\$1,110.00
Guildford Park Secondary School		185.00	6	\$1,110.00
Semiahmoo Secondary School		185.00	6	\$1,110.00
A H P Matthew Elementary School		406.00	6	\$2,436.00
H T Thrift Elementary School		406.00	6	\$2,436.00
James Ardiel Elementary School		406.00	6	\$2,436.00
Ecole McLeod Road Traditional School		406.00	6	\$2,436.00
City Central Learning Centre (was Discovery Elementary School)		406.00	6	\$2,436.00
Royal Heights Elementary School		406.00	6	\$2,436.00
L A Matheson Secondary School		185.00	6	\$1,110.00
Earl Marriott Secondary School		185.00	6	\$1,110.00

School	OTC	Recur	Mths	Total
Frank Hurt Secondary School		185.00	6	\$1,110.00
Betty Huff Elementary School		406.00	6	\$2,436.00
Creekside Elementary School		406.00	6	\$2,436.00
Enver Creek Secondary School		185.00	6	\$1,110.00
W E Kinvig Elementary School		406.00	6	\$2,436.00
South Meridian Elementary School		406.00	6	\$2,436.00
Berkshire Park Elementary School		83.00	6	\$498.00
Fraser Heights Secondary		185.00	6	\$1,110.00
Boundary Park Elementary School		406.00	6	\$2,436.00
Sunrise Ridge Elementary School		406.00	6	\$2,436.00
Tamanawis Secondary School		185.00	6	\$1,110.00
Elgin Park Secondary School		185.00	6	\$1,110.00
Beaver Creek Elementary School		406.00	6	\$2,436.00
Frost Road Elementary School		406.00	6	\$2,436.00
Sullivan Heights Secondary		185.00	6	\$1,110.00
Facilities Centre		1,040.00	6	\$6,240.00
Fleetwood Park Secondary School		185.00	6	\$1,110.00
Bothwell Elementary School		83.00	6	\$498.00
Clayton Heights Secondary		189.00	6	\$1,134.00
A J McLellan Elementary School		406.00	6	\$2,436.00
Forsyth Road Elementary School		406.00	6	\$2,436.00
Panorama Ridge Secondary School		185.00	6	\$1,110.00
Kwantlen Park Secondary School		185.00	6	\$1,110.00
SD36 Welcome Centre		856.00	6	\$5,136.00
Crescent Park Elementary School Annex		406.00	6	\$2,436.00
Subtotal				\$101,856.00
PST				\$7,129.92
GST				\$5,092.80
Total (rounded)				\$114,079.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Mark J. F. De Mello, Secretary-Treasurer  
Richmond School District (SD38)  
7811 Granville Ave  
Richmond, BC V6Y 3E3

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

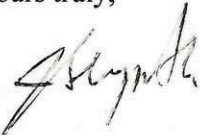
School	OTC	Recur	Mths	Total
Mitchell Elementary School		83.00	6	\$498.00
Lord Byng Elementary School		406.00	6	\$2,436.00
Garden City Elementary School		406.00	6	\$2,436.00
R M Grauer Elementary School		406.00	6	\$2,436.00
James Thompson Elementary School		83.00	6	\$498.00
Blundell Elementary School		406.00	6	\$2,436.00
James Whiteside Elementary School		406.00	6	\$2,436.00
Thomas Kidd Elementary School		83.00	6	\$498.00
Alfred B Dixon Elementary School		406.00	6	\$2,436.00
John T Errington Elementary School		406.00	6	\$2,436.00
Tomsett Elementary School		406.00	6	\$2,436.00
R C Palmer Secondary School		192.00	6	\$1,152.00
Walter Lee Elementary School		406.00	6	\$2,436.00
Donald E McKay Elementary School		406.00	6	\$2,436.00
Hugh Boyd Secondary School		192.00	6	\$1,152.00
Hugh McRoberts Secondary School		192.00	6	\$1,152.00
Howard De Beck Elementary School		83.00	6	\$498.00
James McKinney Elementary School		406.00	6	\$2,436.00
Manoah Steves Elementary School		406.00	6	\$2,436.00
J N Burnett Secondary School		192.00	6	\$1,152.00
William Bridge Elementary School		406.00	6	\$2,436.00
Matthew McNair Secondary School		3,785.00	6	\$22,710.00
Steveston-London Secondary School		192.00	6	\$1,152.00
Maple Lane Elementary School		406.00	6	\$2,436.00
Quilchena Elementary School		406.00	6	\$2,436.00
Kingswood Elementary School		83.00	6	\$498.00



<b>School</b>	<b>OTC</b>	<b>Recur</b>	<b>Mths</b>	<b>Total</b>
Westwind Elementary School		406.00	6	\$2,436.00
Rideau Park Adult Learning Centre		400.00	6	\$2,400.00
John G Diefenbaker Elementary School		406.00	6	\$2,436.00
R C Talmev Elementary School		406.00	6	\$2,436.00
Jessie Wowk Elementary School		406.00	6	\$2,436.00
Cambie Secondary School		192.00	6	\$1,152.00
Robert Alexander McMath Secondary School		192.00	6	\$1,152.00
A R MacNeill Secondary School		192.00	6	\$1,152.00
Richmond Secondary School		192.00	6	\$1,152.00
SD38 District Resource Centre		495.00	6	\$2,970.00
Subtotal				\$87,222.00
PST				\$6,105.54
GST				\$4,361.10
Total (rounded)				<b>\$97,689.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Greg Frank, Secretary Treasurer  
Burnaby School District (SD41)  
5325 Kincaid Street  
Burnaby, BC V5G 1W2

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Burnaby Central Secondary School		188.00	6	\$1,128.00
Burnaby North Secondary School		188.00	6	\$1,128.00
Alpha Secondary School		188.00	6	\$1,128.00
Cariboo Hill Secondary School		188.00	6	\$1,128.00
Moscrop Secondary School		188.00	6	\$1,128.00
Cascade Heights Elementary School	500.00	406.00	2	\$1,312.00
Confederation Park Elementary School	500.00	406.00	2	\$1,312.00
Douglas Road Elementary School	500.00	406.00	1	\$906.00
Glenwood Elementary School	4,990.00	406.00	2	\$5,802.00
Kitchener Elementary School	500.00	406.00	2	\$1,312.00
Lakeview Elementary School		406.00	6	\$2,436.00
Lyndhurst Elementary School	4,990.00	406.00	4	\$6,614.00
Marlborough Elementary School		188.00	6	\$1,128.00
Morley Elementary School	500.00	406.00	5	\$2,530.00
Nelson Elementary School	500.00	401.00	2	\$1,302.00
Parkcrest Elementary School	500.00	406.00	1	\$906.00
SD41 Maintenance Facility		400.00	6	\$2,400.00
Schou Centre		680.00	6	\$4,080.00
Rosser Elementary School	500.00	406.00	2	\$1,312.00
Suncrest Elementary School	500.00	406.00	2	\$1,312.00
Twelfth Avenue Elementary School	500.00	406.00	2	\$1,312.00
Westridge Elementary School	500.00	406.00	2	\$1,312.00
Windsor Elementary School		401.00	6	\$2,406.00
Montecito Elementary School	500.00	406.00	4	\$2,124.00
Forest Grove Elementary School	500.00	406.00	6	\$2,936.00
Burnaby South Secondary School		188.00	6	\$1,128.00

School	OTC	Recur	Mths	Total
Burnaby Mountain Secondary School		188.00	6	\$1,128.00
Taylor Park Elementary School	500.00	83.00	2	\$666.00
BCSS Datacentre		2,985.00	6	\$17,910.00
Subtotal				\$71,226.00
PST				\$4,985.82
GST				\$3,561.30
Total (rounded)				<b>\$79,773.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mrs Flavia Coughlan, Secretary Treasurer  
Maple Ridge Pitt Meadows School District (SD42)  
22225 Brown Ave  
Maple Ridge, BC V2X 8N6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

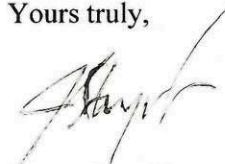
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Maple Ridge Secondary School		192.00	6	\$1,152.00
Garibaldi Secondary School		192.00	6	\$1,152.00
Pitt Meadows Secondary School		192.00	6	\$1,152.00
Westview Secondary School		192.00	6	\$1,152.00
Maple Ridge Elementary School		188.00	6	\$1,128.00
Laity View Elementary School		188.00	6	\$1,128.00
Alouette Elementary School		189.00	6	\$1,134.00
Thomas Haney Centre		192.00	6	\$1,152.00
Samuel Robertson Technical Secondary School		192.00	6	\$1,152.00
Yennadon Elementary School		188.00	6	\$1,128.00
Subtotal				\$11,430.00
PST				\$800.10
GST				\$571.50
Total (rounded)				\$12,802.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr Mark Ferrari, Secretary Treasurer  
Coquitlam School District (SD43)  
550 Poirier St  
Coquitlam, BC V3J 6A7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Coquitlam School District Office	3,483.00	671.00	2	\$4,825.00
R C Macdonald Elementary School		77.00	6	\$462.00
Moody Elementary School	4,966.00	406.00	1	\$5,372.00
Pitt River Middle School	3,710.00	23.00	5	\$3,825.00
SD43 - Gateway at Port Moody CO	1,070.00	535.00	6	\$4,280.00
SD43 - Gateway at Westwood CO	1,070.00	535.00	6	\$4,280.00
Subtotal				\$23,044.00
PST				\$1,613.08
GST				\$1,152.20
Total (rounded)				\$25,809.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms Georgia Allison, Secretary Treasurer  
North Vancouver School District (SD44)  
2121 Lonsdale Ave  
North Vancouver, BC V7M 2K6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

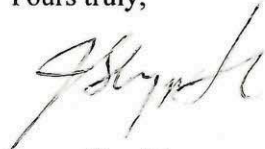
The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
North Vancouver School District Office		1,606.00	6	\$9,636.00
Lynn Valley Elementary School		83.00	6	\$498.00
Sutherland Secondary School		185.00	6	\$1,110.00
Canyon Heights Elementary School		401.00	6	\$2,406.00
Mountainside Secondary School (formerly Balmoral Sec)		192.00	6	\$1,152.00
Argyle Secondary School		189.00	6	\$1,134.00
Handsworth Secondary School		189.00	6	\$1,134.00
Carson Graham Secondary School		192.00	6	\$1,152.00
Lynnmour Community School		83.00	6	\$498.00
Seycove Secondary Community School		189.00	6	\$1,134.00
Cloverly		406.00	6	\$2,436.00
North Vancouver Outdoor School		455.00	6	\$2,730.00
Subtotal				\$25,020.00
PST				\$1,751.40
GST				\$1,251.00
Total (rounded)				\$28,022.00



If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,

A handwritten signature in dark ink, appearing to read 'J. Shypitka', written in a cursive style.

James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms. Julia Leiterman, Secretary Treasurer  
West Vancouver School District (SD45)  
1075 21st St  
West Vancouver, BC V7V 4A9

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
West Vancouver Secondary School		3,364.00	6	\$20,184.00
Cedardale Primary School (Ecole Cedardale)		400.00	6	\$2,400.00
Subtotal				\$22,584.00
PST				\$1,580.88
GST				\$1,129.20
Total (rounded)				\$25,294.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Nicholas Weswick, Secretary Treasurer  
Sunshine Coast School District (SD46)  
494 South Fletcher Rd  
Gibsons, BC V0N 1V0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

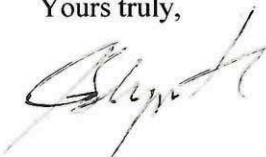
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Elphinstone Secondary School		1,055.00	6	\$6,330.00
Chatelech Secondary School		508.00	6	\$3,048.00
Subtotal				\$9,378.00
PST				\$656.46
GST				\$468.90
Total (rounded)				\$10,503.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mrs. Jeanette Hanlon, Secretary Treasurer  
Boundary School District (SD51)  
Box 640  
Grand Forks, BC V0H 1H0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

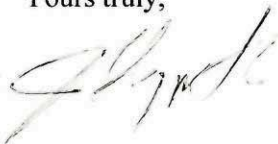
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
IT Shop (formerly Phoenix Program)		185.00	6	\$1,110.00
Subtotal				\$1,110.00
PST				\$77.70
GST				\$55.50
Total (rounded)				\$1,243.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Cam McIntyre, Secretary-Treasurer  
Prince Rupert School District (SD52)  
634 6th Ave West  
Prince Rupert, BC V8J 1X1

Via Email

**Re: Recoveries from School Districts for PLNet Services**

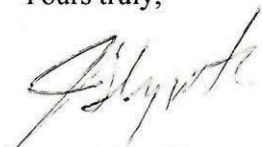
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Pacific Coast Elementary School		501.00	6	\$3,006.00
Port Edward Elementary School		588.00	6	\$3,528.00
Prince Rupert Middle School		512.00	6	\$3,072.00
Charles Hays Secondary School		512.00	6	\$3,072.00
Lax Kxeen Elementary School		426.00	6	\$2,556.00
Subtotal				\$15,234.00
PST				\$1,066.38
GST				\$761.70
Total (rounded)				\$17,062.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms. Lynda Minnabarriet, Secretary-Treasurer  
Okanagan Similkameen School District (SD53)  
PO Box 1770  
Oliver, BC V0H 1T0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

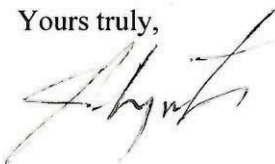
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Southern Okanagan Secondary School		189.00	6	\$1,134.00
Subtotal				\$1,134.00
PST				\$79.38
GST				\$56.70
Total (rounded)				\$1,270.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr Allan Reed, Secretary Treasurer  
Prince George School District (SD57)  
2100 Ferry Ave  
Prince George, BC V2L 4R5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Duchess Park Secondary School		188.00	6	\$1,128.00
Ron Brent Elementary School		406.00	6	\$2,436.00
Harwin Elementary School		406.00	6	\$2,436.00
Hixon Elementary School		793.00	6	\$4,758.00
Peden Hill Elementary School		406.00	6	\$2,436.00
Kelly Road Secondary School		2,260.00	6	\$13,560.00
Quinson Elementary School		406.00	6	\$2,436.00
Spruceland Elementary School		406.00	6	\$2,436.00
Aboriginal Choice School (formerly Carney )		406.00	6	\$2,436.00
Westwood Elementary School		406.00	6	\$2,436.00
Valemount Secondary School		1,738.00	6	\$10,428.00
McBride Secondary School		189.00	6	\$1,134.00
Mackenzie Secondary School		1,738.00	6	\$10,428.00
John McInnis Centre		188.00	6	\$1,128.00
Glenview Elementary School		1,094.00	6	\$6,564.00
Foothills Elementary School		636.00	6	\$3,816.00
D P Todd Secondary School		175.00	6	\$1,050.00
College Heights Secondary School		192.00	6	\$1,152.00
Pinewood Elementary School		406.00	6	\$2,436.00
Edgewood Elementary School		406.00	6	\$2,436.00
Subtotal				\$77,070.00
PST				\$5,394.90
GST				\$3,853.50
Total (rounded)				<b>\$86,318.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,

A handwritten signature in black ink, appearing to read 'J. Shypitka', written over a light blue horizontal line.

James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Kevin Black, Secretary Treasurer  
Nicola Similkameen School District (SD58)  
PO Bag 4100  
Merritt, BC V1K 1B8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

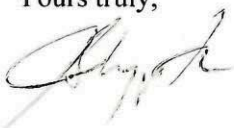
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Merritt Secondary School		90.00	6	\$540.00
Subtotal				\$ 540.00
PST				\$37.80
GST				\$27.00
Total (rounded)				\$ 605.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Doug Boyd, Secretary-Treasurer  
Peace River North School District (SD60)  
10112 105 Ave  
Fort St. John, BC V1J 4S4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

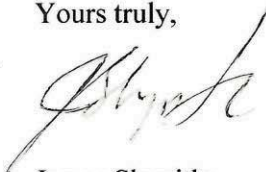
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Clearview Elementary & Junior Secondary School	3,183.00	332.00	2	\$3,847.00
Key Learning Centre	1,756.00	192.00	6	\$2,908.00
Subtotal				\$6,755.00
PST				\$472.85
GST				\$337.75
Total (rounded)				\$7,566.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Ted Pennel, Associate Director, Information Technology  
Greater Victoria School District (SD61)  
556 Boleskine Ave  
Victoria, BC V8Z 1E8

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

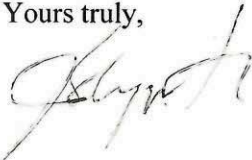
The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
South Park Family School	500.00	406.00	2	\$1,312.00
Victor School		378.00	6	\$2,268.00
Sundance Elementary School	500.00	406.00	3	\$1,718.00
Monterey Middle School	1,756.00	189.00	6	\$2,890.00
Cloverdale Traditional Elementary School	500.00	406.00	3	\$1,718.00
École Intermediaire Cedar Hill Middle		175.00	6	\$1,050.00
Mckenzie Elementary School	500.00	406.00	3	\$1,718.00
Central Middle School		175.00	6	\$1,050.00
Glanford Middle School	1,756.00	189.00	6	\$2,890.00
Gordon Head Middle School	1,756.00	188.00	6	\$2,884.00
Uplands Elementary School		428.00	6	\$2,568.00
Mount Douglas Secondary School		188.00	6	\$1,128.00
Braefoot Elementary School	500.00	406.00	4	\$2,124.00
Hillcrest Elementary School	4,966.00	406.00	2	\$5,778.00
Northridge Elementary School	500.00	406.00	2	\$1,312.00
Rockheights Middle School	1,756.00	189.00	6	\$2,890.00
Reynolds Secondary School		192.00	6	\$1,152.00
Shoreline Community Middle School	1,756.00	189.00	6	\$2,890.00
Arbutus Middle School		188.00	6	\$1,128.00
Lambrick Park Secondary School		188.00	6	\$1,128.00
Torquay Elementary School	4,966.00	406.00	3	\$6,184.00
Rogers Elementary School	500.00	406.00	2	\$1,312.00
Eagle View Elementary	500.00	406.00	3	\$1,718.00
Colquitz Middle School		179.00	6	\$1,074.00
SD61 Maintenance Office		619.00	6	\$3,714.00

Subtotal	\$55,598.00
PST	\$3,891.86
GST	\$2,779.90
Total (rounded)	<b>\$62,270.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Ms. Monica Schulte, Secretary Treasurer  
Saanich School District (SD63)  
2125 Keating Cross Rd  
Saanichton, BC V8M 2A5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

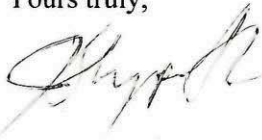
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD63 Individual Learning Centre		1,053.00	6	\$6,318.00
SIDES at Beaver Lake		189.00	6	\$1,134.00
Subtotal				\$7,452.00
PST				\$521.64
GST				\$372.60
Total (rounded)				\$8,346.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Rod Scotvold, Secretary Treasurer  
Gulf Islands School District (SD64)  
112 Rainbow Rd  
Ganges, BC V8K 2K3

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Salt Spring Island Middle School		578.00	6	\$3,468.00
Gulf Islands Secondary School		578.00	6	\$3,468.00
Subtotal				\$6,936.00
PST				\$485.52
GST				\$346.80
Total (rounded)				\$7,768.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms. Bonnie Roller Routley, Secretary-Treasurer  
Okanagan Skaha School District (SD67)  
425 Jermyn Ave  
Penticton, BC V2A 1Z4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD67 Penticton Internet Gateway		1,064.00	6	\$6,384.00
Subtotal				\$6,384.00
PST				\$446.88
GST				\$319.20
Total (rounded)				\$7,150.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Phil Turin, Secretary Treasurer  
Nanaimo Ladysmith School District (SD68)  
395 Wakesiah Ave  
Nanaimo, BC V9R 3K6

Via Email

**Re: Recoveries from School Districts for PLNet Services**

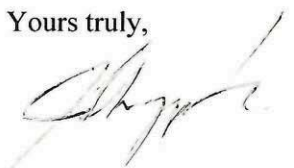
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Nanaimo Ladysmith School District Office		270.00	6	\$1,620.00
Wellington Secondary School		293.00	6	\$1,758.00
Subtotal				\$3,378.00
PST				\$236.46
GST				\$168.90
Total (rounded)				\$3,783.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Lindsay Cheetham, Secretary Treasurer  
Alberni School District (SD70)  
4690 Roger St  
Port Alberni, BC V9Y 3Z4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Alberni School District Office		87.00	6	\$522.00
Eric J Dunn Middle School		188.00	6	\$1,128.00
A W Neill Middle School		188.00	6	\$1,128.00
Subtotal				\$2,778.00
PST				\$194.46
GST				\$138.90
Total (rounded)				\$3,111.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Russell Horswill, Secretary Treasurer  
Comox Valley School District (SD71)  
607 Cumberland Rd  
Comox, BC V9N 7G5

Via Email

**Re: Recoveries from School Districts for PLNet Services**


Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Maintenance Office		796.00	6	\$4,776.00
Comox Valley School District Office		293.00	6	\$1,758.00
Georges P Vanier Secondary School		192.00	6	\$1,152.00
Lake Trail Secondary School		188.00	6	\$1,128.00
Denman Island Elementary School		793.00	6	\$4,758.00
Hornby Island Elementary School	19,505.00	521.00	6	\$22,631.00
Miracle Beach Elementary School	26,937.00	844.00	5	\$31,157.00
Subtotal				\$67,360.00
PST				\$4,715.20
GST				\$3,368.00
Total (rounded)				\$75,443.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr Kevin Patrick, Secretary Treasurer  
Campbell River School District (SD72)  
425 Pinecrest Rd  
Campbell River, BC V9W 3P2

Via Email

**Re: Recoveries from School Districts for PLNet Services**

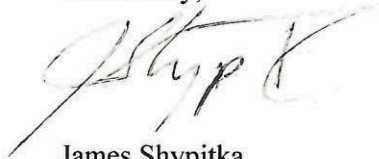
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SD72 Maintenance Facility		395.00	6	\$2,370.00
Subtotal				\$2,370.00
PST				\$165.90
GST				\$118.50
Total (rounded)				\$2,654.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mr. Kelvin Stretch, Secretary-Treasurer  
Kamloops Thompson School District (SD73)  
1383 9th Ave  
Kamloops, BC V2C 3X7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

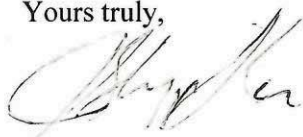
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Stuart Wood Elementary School		378.00	6	\$2,268.00
South Sa-hali Elementary School	250.00			\$250.00
Juniper Ridge Elementary School		83.00	6	\$498.00
SD73 Bus Garage		378.00	6	\$2,268.00
SD73 Maintenance Facility - Kamloops		400.00	6	\$2,400.00
Subtotal				\$7,684.00
PST				\$537.88
GST				\$384.20
Total (rounded)				\$8,606.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Mrs Lynda Minnabarriet, Secretary Treasurer  
Gold Trail School District (SD74)  
PO Bag 250  
Ashcroft, BC V0K 1A0

Via Email

**Re: Recoveries from School Districts for PLNet Services**

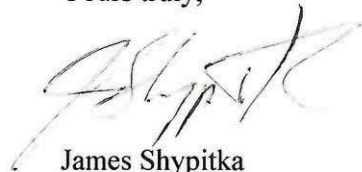
Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Sk'il' Mountain Community School		471.00	6	\$2,826.00
Lillooet Cosmetology Centre (formerly Main Street Alternate School)		286.00	6	\$1,716.00
Subtotal				\$4,542.00
PST				\$317.94
GST				\$227.10
Total (rounded)				\$5,087.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mr. Wayne Jefferson, Secretary Treasurer  
Mission School District (SD75)  
33046 4th Ave  
Mission, BC V2V 1S5

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Hatzic Elementary School		83.00	6	\$498.00
Mission Middle Secondary School		188.00	6	\$1,128.00
Hatzic Secondary School		140.00	6	\$840.00
International Education Programs (Fraserview)		188.00	6	\$1,128.00
Heritage Park Secondary School		192.00	6	\$1,152.00
Mission School District Facilities Office		188.00	6	\$1,128.00
Subtotal				\$5,874.00
PST				\$411.18
GST				\$293.70
Total (rounded)				\$6,579.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms. Natalie Lowe-Zucchet, Secretary Treasurer  
Fraser Cascade School District (SD78)  
650 Kawkawa Lake Road  
Hope, BC V0X 1L4

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Hope Secondary School		189.00	6	\$1,134.00
Subtotal				\$1,134.00
PST				\$79.38
GST				\$56.70
Total (rounded)				\$1,270.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms. Alanna Cameron, Secretary Treasurer  
Coast Mountains School District (SD82)  
3211 Kenney St  
Terrace, BC V8G 3E9

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
Nechako Elementary School		51.00	6	\$306.00
Subtotal				\$ 306.00
PST				\$21.42
GST				\$15.30
Total (rounded)				\$ 343.00

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



April 11, 2014

File No: 1190-20/PLNet

Mister Sylvain Allison, Secrétaire-trésor / Secretary-Treasurer  
Conseil Scolaire Francophone (SD93)  
10200 Shellbridge Way  
Richmond, BC V6X 2W7

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
École Secondaire Jules-Verne		589.00	6	\$3,534.00
La Verendrye Elementary School		406.00	6	\$2,436.00
École Gabrielle-Roy		189.00	6	\$1,134.00
École du Bois-Joli		1,176.00	6	\$7,056.00
École Anne Hebert Elementary		400.00	6	\$2,400.00
École des Pionniers (SD93 Data Centre)		585.00	6	\$3,510.00
École Cote Du Soleil		400.00	6	\$2,400.00
École Franco-Nord		406.00	6	\$2,436.00
École des Deux-Rives		406.00	6	\$2,436.00
Subtotal				\$27,342.00
PST				\$1,913.94
GST				\$1,367.10
Total (rounded)				<b>\$30,623.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives

April 11, 2014

File No: 1190-20/PLNet

Ms Cathy Black, Purchaser/Accountant  
Special Education Technology - BC (SETB)  
1750 75th Ave W  
Vancouver, BC V6P 6G2

Via Email

**Re: Recoveries from School Districts for PLNet Services**

Over the period of October 1, 2013 to March 31, 2014, your school district had services to a number of sites that did not meet the criteria for PLNet funding. We will be recovering the cost for these sites' PLNet services from your school district. The charges will appear on your April 30, 2014 electronic funds transfer.

The following is a breakdown of the charge that will be transferred as PLNet project recoveries.

School	OTC	Recur	Mths	Total
SET- BC Vancouver		1,040.00	6	\$6,240.00
Subtotal				\$6,240.00
PST				\$436.80
GST				\$312.00
Total (rounded)				<b>\$6,989.00</b>

If you would like additional information on the recovery charges, or any changes from the last recovery period, please contact via email at [plnetadmin@gov.bc.ca](mailto:plnetadmin@gov.bc.ca).

Yours truly,



James Shypitka  
Executive Director  
Strategic Technology Initiatives



March 14, 2014

Ref: 172945

To: All Secretary-Treasurers  
All School Districts

Re: Estimated Operating Grants for 2014/15

For your information, the estimates for the 2014/15 operating grants have been completed for all 60 boards of education. Total district allocations are based on the provincial operating grant of \$4.725 billion, and on projected enrolments provided by boards for the 2014/15 school year.

Detailed information on the Funding Allocation System is included in the Operating Grants Manual, which is available on the Ministry of Education's website at the following link:

<http://www.bced.gov.bc.ca/k12funding/funding/14-15/welcome.htm>

The Basic Allocation for students enrolled in standard, continuing education, and alternate schools remains the same for 2014/15 (compared to 2013/14) at \$6,900 per eligible full-time equivalent school-age student.

Operating grants will be recalculated in the fall of 2014, after September 30, 2014 enrolment is confirmed. Operating grants will again be adjusted subsequent to the February and May 2015 continuing education and Distributed Learning enrolment counts. Funding will also be adjusted in February 2015 for any growth in special needs enrolment, and for new refugee enrolment.

A February 4, 2014 letter from the Ministry outlined the following two possible options for covering the start-up and service costs for the Provincial Learning Network upgrade:

- taking the start-up costs from the Annual Facility Grant and the service costs from the block funding before allocation to districts; or
- charging each district their costs as they utilize the network.

Since this letter was written, the Ministry has worked with partners to further refine the estimated costs for 2014/15 – the start-up costs are estimated at \$7.1 million and the service costs are estimated at approximately \$4.7 million. In consideration of the feedback provided in response to the Ministry's February 4<sup>th</sup> letter, in 2014/15 the Ministry of Education will be taking the one-time start-up costs from the Annual Facility Grant, which has been temporarily increased to account for the additional costs over the short-term. This means that the regular amount for the Annual Facility Grant of \$110.5 million will remain in place for 2014/15, with an additional \$7.1 million included to cover the start-up costs. The Ministry is exploring the range of options

... /2



available for managing the additional service costs, which include taking the cost from the holdback prior to the end of the school year. An update will be provided by the Ministry in the fall of 2014.

Consistent with the 2013/14 school year, the cost for the Capital Asset Management System will also be taken from the Annual Facility Grant in 2014/15, at \$2 million (compared to \$3 million in 2013/14).

The Supplement for the Education Plan is again in place for 2014/15, at \$10.5 million, and is intended to assist boards in realizing the objectives and implementing initiatives laid out as part of the Education Plan. Last year the Ministry indicated that the funds were intended to be used for early literacy and trades/skills training initiatives. This year, to continue supporting the objectives outlined in the Education Plan (i.e. helping students develop practical skills and connect with the world outside of school), the Ministry of Education is providing these funds to continue supporting reading-related initiatives, as well as ensure that boards strengthen skills training within the K-12 sector. A subsequent letter with additional detail regarding the Ministry of Education's expectations on skills training will be sent shortly to Superintendents. This supplement is being provided outside of the Funding Protection calculation, which ensures that all districts receive the additional amount, despite declining enrolment.

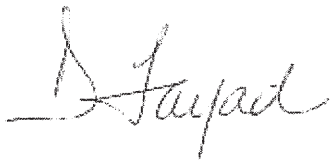
All districts will be subject to compliance audits and potential recoveries for funding claims not in compliance with Ministry policy and directives.

The Ministry will provide boards of education with the Budget Instruction Manual for 2014/15 as a separate document. The 2014/15 Annual Budget must be submitted to the Ministry on, or before June, 30, 2014.

The Estimator, a tool to assist boards in determining funding projections, is being updated for 2014/15. As in previous iterations, the updated Estimator will incorporate the next three years of funding projections into one program. The Estimator will be available to districts upon request by sending an e-mail to [Michael.Lebrun@gov.bc.ca](mailto:Michael.Lebrun@gov.bc.ca).

If you have any further questions about the 2014/15 funding allocations, please contact either Kim Abbott at [Kim.Abbott@gov.bc.ca](mailto:Kim.Abbott@gov.bc.ca) or Michael Lebrun at the e-mail address noted above.

Sincerely,



Deborah Fayad  
Assistant Deputy Minister

cc: All Superintendents of Schools

Org	Cot	Account Name	PLNet	Statu	Physical: City	Recover	Account Type	Recovery Start	Recovery	Recovery Num	Subtotal	PST	GST	Total	Telecommunications Agreement	Currency
IACS		Abbotsford Christian Secondary School	N 07/08		Abbotsford	Yes	Independent	30-Sep-07		781.00	6	\$4,686.00				Canadian Dollar
IACS		Abbotsford Christian Elementary School	N 07/08		Abbotsford	Yes	Independent	30-Sep-07		781.00	6	\$4,686.00				Canadian Dollar
<b>IACS Total</b>													\$656.04	\$468.60	\$10,497.00	
SD05		Frank J Mitchell Elementary School	U 07/08		Sparwood	Yes	Elementary School	31-Dec-07		172.00	6	\$1,032.00				Canadian Dollar
SD05		Mount Baker Secondary School	U 07/08		Cranbrook	Yes	Secondary School	31-Jan-08		172.00	6	\$1,032.00				Canadian Dollar
SD05		Laurie Middle School	U 11/12		Cranbrook	Yes	Middle School	01-Feb-12		192.00	6	\$1,152.00			TSMA - Upgraded	Canadian Dollar
SD05		Amy Woodland Elementary School	U 11/12		Cranbrook	Yes	Elementary School	01-Nov-11		77.00	6	\$462.00			TSMA - Inflight	Canadian Dollar
SD05		Gordon Terrace Elementary School	U 11/12		Cranbrook	Yes	Elementary School	01-Nov-11		77.00	6	\$462.00			TSMA - Inflight	Canadian Dollar
SD05		Pinewood Elementary School	U 11/12		Cranbrook	Yes	Elementary School	01-Oct-11		77.00	6	\$462.00			TSMA - Inflight	Canadian Dollar
SD05		Parkland Middle School	U 11/12		Cranbrook	Yes	Middle School	01-Dec-11		192.00	6	\$1,152.00			TSMA - Upgraded	Canadian Dollar
SD05		Fernie Secondary School	U 12/13		Fernie	Yes	Secondary School	01-May-13	4,780.00	84.00	5	\$5,200.00				Canadian Dollar
<b>SD05 Total</b>												\$10,954.00	\$766.78	\$547.70	\$12,268.00	
SD06		Rocky Mountain School District Field Office (Golden)	U 11/12		Golden	Yes	School District Field Office	01-Jul-11		176.00	6	\$1,056.00				Canadian Dollar
SD06		Rocky Mountain School District Field Office (Kimberley)	U 11/12		Kimberley	Yes	School District Field Office	01-Jul-11		176.00	6	\$1,056.00				Canadian Dollar
SD06		Selkirk Secondary School	U 11/12		Kimberley	Yes	Secondary School	01-Jul-11		176.00	6	\$1,056.00				Canadian Dollar
SD06		Golden Secondary School	U 11/12		Golden	Yes	Secondary School	01-Jul-11		176.00	6	\$1,056.00				Canadian Dollar
<b>SD06 Total</b>												\$4,224.00	\$295.68	\$211.20	\$4,731.00	
SD10		Arrow Lakes School District Office	U 11/12		Nakusp	Yes	School District Office	01-Sep-11		175.00	6	\$1,050.00			TSMA Upgrade Pre July 29 2011	Canadian Dollar
SD10		Nakusp Secondary School	U 12/13		Nakusp	Yes	Secondary School	01-Sep-12		176.00	6	\$1,056.00			TSMA Upgrade Pre July 29 2011	Canadian Dollar
<b>SD10 Total</b>												\$2,106.00	\$147.42	\$105.30	\$2,359.00	
SD22		Silver Star Elementary	U 12/13		Vernon	Yes	Elementary School	01-Mar-13		378.00	6	\$2,268.00				Canadian Dollar
SD22		Alexis Park Elementary School	U 12/13		Vernon	Yes	Elementary School	01-Mar-13		378.00	6	\$2,268.00			TSMA - Upgraded	Canadian Dollar
SD22		Kidston Elementary School	U 12/13		Coldstream	Yes	Elementary School	01-Apr-13	500.00	378.00	6	\$2,768.00			TSMA - Upgraded	Canadian Dollar
<b>SD22 Total</b>												\$7,304.00	\$511.28	\$365.20	\$8,180.00	
SD23		Central Okanagan School District Office	U 12/13		Kelowna	Yes	School District Office	01-Jun-13	1,756.00	179.00	4	\$2,472.00				Canadian Dollar
SD23		Central School Programs	U 11/12		Kelowna	Yes	Continuing Education	01-Jul-11		294.00	6	\$1,764.00				Canadian Dollar
SD23		Oyama Traditional School	U 13/14		Oyama	Yes	Elementary School	01-Jul-13	500.00	793.00	3	\$2,879.00			TSMA - Upgraded	Canadian Dollar
SD23		Raymer Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Sep-11		378.00	6	\$2,268.00			TSMA - Inflight	Canadian Dollar
SD23		Rutland Middle School	U 11/12		Kelowna	Yes	Middle School	01-Aug-11		179.00	6	\$1,074.00				Canadian Dollar
SD23		South Kelowna Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Aug-11		378.00	6	\$2,268.00			TSMA Upgrade Pre July 29 2011	Canadian Dollar
SD23		Dr Knox Middle School	U 11/12		Kelowna	Yes	Middle School	01-Oct-08		172.00	6	\$1,032.00				Canadian Dollar
SD23		A S Matheson Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Sep-11		378.00	6	\$2,268.00			TSMA - Inflight	Canadian Dollar
SD23		South Rutland Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Aug-11		378.00	6	\$2,268.00			TSMA Upgrade Pre July 29 2011	Canadian Dollar
SD23		Bankhead Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Oct-11		378.00	6	\$2,268.00			TSMA - Inflight	Canadian Dollar
SD23		KLO Middle School	U 11/12		Kelowna	Yes	Middle School	01-Jun-11		179.00	6	\$1,074.00				Canadian Dollar
SD23		Hollywood Road Education Services	U 11/12		Kelowna	Yes	District Resource Centre	01-Jul-11		880.00	6	\$5,280.00				Canadian Dollar
SD23		Peachland Elementary School	U 11/12		Peachland	Yes	Elementary School	01-Aug-11		793.00	6	\$4,758.00			TSMA Upgrade Pre July 29 2011	Canadian Dollar
SD23		Belgo Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Sep-11		378.00	6	\$2,268.00			TSMA - Inflight	Canadian Dollar
SD23		Rutland Senior Secondary School	U 10/11		Kelowna	Yes	Secondary School	01-Oct-10		140.00	6	\$840.00				Canadian Dollar
SD23		Springvalley Middle School	U 11/12		Kelowna	Yes	Middle School	01-Jul-11		179.00	6	\$1,074.00				Canadian Dollar
SD23		Pearson Road Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Sep-11		378.00	6	\$2,268.00			TSMA - Inflight	Canadian Dollar
SD23		Springvalley Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Jul-11		378.00	6	\$2,268.00			TSMA Upgrade Pre July 29 2011	Canadian Dollar
SD23		Mount Boucherie Senior Secondary School	U 10/11		West Kelowna	Yes	Secondary School	01-Oct-10		140.00	6	\$840.00				Canadian Dollar
SD23		Black Mountain Elementary School	U 11/12		Kelowna	Yes	Elementary School	01-Oct-11		378.00	6	\$2,268.00				Canadian Dollar
SD23		Okanagan Mission Secondary School	U 10/11		Kelowna	Yes	Secondary School	01-Nov-10		140.00	6	\$840.00				Canadian Dollar
SD23		Constable Neil Bruce Middle School	U 11/12		West Kelowna	Yes	Middle School	01-Jul-11		179.00	6	\$1,074.00				Canadian Dollar
SD23		Kelowna Secondary School	U 08/09		Kelowna	Yes	Secondary School	01-Jun-09		172.00	6	\$1,032.00				Canadian Dollar
SD23		Kelowna Storefront School	U 11/12		Kelowna	Yes	Alternate School	01-Dec-11		552.00	6	\$3,312.00			TSMA - Upgraded	Canadian Dollar
SD23		Rutland Storefront School	N 07/08		Kelowna	Yes	Alternate School	31-Mar-08		233.00	6	\$1,398.00			TSMA	Canadian Dollar
SD23		TSMA Lite Funding							-45000			-\$45,000.00				
<b>SD23 Total</b>												\$6,155.00	\$430.85	\$307.75	\$6,894.00	
SD33		Chilliwack School District Office	U 11/12		Chilliwack	Yes	School District Office	01-Dec-11	4,641.00	2,500.00	1	\$7,141.00				Canadian Dollar
<b>SD33 Total</b>												\$7,141.00	\$499.87	\$357.05	\$7,998.00	

SD34	SD34 Information Technology Centre	U 11/12	Abbotsford	Yes	Information Technology Service	01-Aug-11	2,286.00	6	\$13,716.00						Canadian Dollar
SD34	SD34 Facilities Services Office	U 11/12	Abbotsford	Yes	Maintenance Facility	01-Sep-11	2,111.00	6	\$12,666.00						Canadian Dollar
SD34	Centre of Resource for Education (C.O.R.E.)	U 11/12	Abbotsford	Yes	Continuing Education	01-Nov-11	175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD34	Mt Lehman Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Feb-12	1,094.00	6	\$6,564.00						Canadian Dollar
SD34	ASIA - North Poplar	U 11/12	Abbotsford	Yes	Elementary School	01-Jan-12	77.00	6	\$462.00				TSMA - Inflight		Canadian Dollar
SD34	Upper Sumas Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Nov-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Bradner Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Nov-11	1,094.00	6	\$6,564.00				TSMA - Inflight		Canadian Dollar
SD34	South Poplar Traditional Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Sep-11	77.00	6	\$462.00						Canadian Dollar
SD34	Alexander Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Jan-12	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Barrowtown Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Apr-12	793.00	6	\$4,758.00				TSMA - Inflight		Canadian Dollar
SD34	Aberdeen Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	793.00	6	\$4,758.00						Canadian Dollar
SD34	McMillan Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Jan-12	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Aboriginal Education Centre	U 11/12	Abbotsford	Yes	Alternate School	01-Mar-12	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Jackson Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Ross Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	1,094.00	6	\$6,564.00						Canadian Dollar
SD34	Margaret Stenersen Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Sep-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Centennial Park Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Yale Secondary School	U 10/11	Abbotsford	Yes	Secondary School	01-Jan-11	179.00	6	\$1,074.00						Canadian Dollar
SD34	W J Mouat Secondary School	U 10/11	Abbotsford	Yes	Secondary School	01-Jan-11	179.00	6	\$1,074.00						Canadian Dollar
SD34	Dormick Park Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Jan-12	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	John MacLure Community School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Dr Thomas A Swift Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Nov-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Terry Fox Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Nov-11	378.00	6	\$2,268.00						Canadian Dollar
SD34	Chief Dan George Middle School	U 07/08	Abbotsford	Yes	Middle School	01-Apr-13	465.00		\$465.00						Canadian Dollar
SD34	Prince Charles Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Blue Jay Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00						Canadian Dollar
SD34	Rick Hansen Secondary School	U 10/11	Abbotsford	Yes	Secondary School	01-Jan-11	179.00	6	\$1,074.00						Canadian Dollar
SD34	Robert Bateman Secondary School	U 10/11	Abbotsford	Yes	Secondary School	01-Jan-11	179.00	6	\$1,074.00						Canadian Dollar
SD34	Dr Roberta Bondar Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD34	Dave Kandal Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Oct-11	1,094.00	6	\$6,564.00				TSMA - Inflight		Canadian Dollar
SD34	Colleen and Gordie Howe Middle School	U 12/13	Abbotsford	Yes	Middle School	01-Mar-13	406.00	6	\$2,436.00						Canadian Dollar
SD34	Matsqui Elementary School	U 11/12	Abbotsford	Yes	Elementary School	01-Sep-11	1,094.00	6	\$6,564.00				TSMA - Inflight		Canadian Dollar
SD34	Abbotsford Traditional Secondary School	U 10/11	Abbotsford	Yes	Secondary School	01-Feb-11	179.00	6	\$1,074.00						Canadian Dollar
SD34	Next Generation network design						-27000		-\$27,000.00						
<b>SD34 Total</b>									\$83,715.00	\$5,860.05	\$4,185.75	\$93,761.00			
SD35	Langley Maintenance Building	U 06/07	Langley	Yes	Maintenance Facility	30-Sep-06	367.00	6	\$2,202.00						Canadian Dollar
SD35	Langley Secondary School	U 10/11	Langley	Yes	Secondary School	01-Sep-10	179.00	6	\$1,074.00						Canadian Dollar
SD35	D W Poppy Secondary School	U 11/12	Langley	Yes	Secondary School	01-Aug-11	179.00	6	\$1,074.00						Canadian Dollar
SD35	Brookwood Secondary School	U 11/12	Langley	Yes	Secondary School	01-Jun-11	179.00	6	\$1,074.00						Canadian Dollar
SD35	R E Mountain Secondary School	U 10/11	Langley	Yes	Secondary School	01-Oct-10	179.00	6	\$1,074.00						Canadian Dollar
SD35	Walnut Grove Secondary School	U 08/09	Langley	Yes	Secondary School	01-Mar-09	172.00	6	\$1,032.00						Canadian Dollar
<b>SD35 Total</b>									\$7,530.00	\$527.10	\$376.50	\$8,434.00			
SD36	Hazelgrove Elementary School	N 09/10	Surrey	Yes	Elementary School	01-Aug-09	419.00	6	\$2,514.00						Canadian Dollar
SD36	SD36 Adolescent Psychiatric Unit	N 11/12	Surrey	Yes	District Resource Centre	01-Sep-11	423.00	6	\$2,538.00				TSMA		Canadian Dollar
SD36	Hjorth Road Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Sep-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD36	Cloverdale Traditional School	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD36	Colebrook Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD36	Clayton Elementary School	U 10/11	Surrey	Yes	Elementary School	01-Sep-10	77.00	6	\$462.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD36	Sullivan Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD36	Queen Elizabeth Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Bridgeview Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD36	Latimer Road Elementary School	U 09/10	Surrey	Yes	Elementary School	01-Dec-09	378.00	6	\$2,268.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD36	Ray Shepherd Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD36	Surrey Centre Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar



SD36	Johnston Heights Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Aug-09	172.00	6	\$1,032.00						Canadian Dollar
SD36	Guildford Park Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Semiahmoo Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	A H P Matthew Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	H T Thrift Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Ecole McLeod Road Traditional School	U 12/13	Surrey	Yes	Elementary School	01-Sep-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	City Central Learning Centre (was Discovery Element	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00						Canadian Dollar
SD36	Royal Heights Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Sep-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	L A Matheson Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Earl Marriott Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Frank Hurt Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Betty Huff Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Creekside Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Enver Creek Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	South Meridian Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Sep-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Berkshire Park Elementary School	U 09/10	Surrey	Yes	Elementary School	31-Mar-10	77.00	6	\$462.00	TSMA Upgrade Pre July 29 2011					Canadian Dollar
SD36	Fraser Heights Secondary	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Boundary Park Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Sep-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Sunrise Ridge Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Tamanawis Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Elgin Park Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Beaver Creek Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Frost Road Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Sullivan Heights Secondary	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Facilities Centre	U 08/09	Surrey	Yes	Maintenance Facility	02-Sep-08	967.00	6	\$5,802.00						Canadian Dollar
SD36	Fleetwood Park Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Bothwell Elementary School	U 09/10	Surrey	Yes	Elementary School	31-Mar-10	77.00	6	\$462.00						Canadian Dollar
SD36	Clayton Heights Secondary	U 09/10	Surrey	Yes	Secondary School	01-Aug-09	176.00	6	\$1,056.00						Canadian Dollar
SD36	A J McLellan Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Forsyth Road Elementary School	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	378.00	6	\$2,268.00	TSMA - Upgraded					Canadian Dollar
SD36	Panorama Ridge Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	Kwantlen Park Secondary School	U 09/10	Surrey	Yes	Secondary School	01-Feb-10	172.00	6	\$1,032.00						Canadian Dollar
SD36	SD36 Welcome Centre	U 12/13	Surrey	Yes	District Resource Centre	01-Mar-13	796.00	6	\$4,776.00	TSMA - Upgraded					Canadian Dollar
<b>SD36 Total</b>									<b>\$83,448.00</b>	<b>\$5,841.36</b>	<b>\$4,172.40</b>	<b>\$93,462.00</b>			
SD38	Mitchell Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	77.00	6	\$462.00	TSMA - Inflight					Canadian Dollar
SD38	Lord Byng Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	Garden City Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	R M Grauer Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00						Canadian Dollar
SD38	James Thompson Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Jan-12	77.00	6	\$462.00	TSMA - Inflight					Canadian Dollar
SD38	Blundell Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	James Whiteside Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Sep-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	Thomas Kidd Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	77.00	6	\$462.00	TSMA - Upgraded					Canadian Dollar
SD38	Alfred B Dixon Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Nov-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	John T Errington Elementary School	U 12/13	Richmond	Yes	Elementary School	01-May-12	378.00	6	\$2,268.00						Canadian Dollar
SD38	R C Palmer Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Sep-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Walter Lee Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Nov-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	Donald E McKay Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	Hugh Boyd Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Aug-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Hugh McRoberts Secondary School	U 11/12	Richmond	Yes	Secondary School	19-Aug-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Howard De Beck Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	77.00	6	\$462.00	TSMA - Inflight					Canadian Dollar
SD38	James McKinney Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	Manoah Steves Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00	TSMA - Inflight					Canadian Dollar
SD38	J N Burnett Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Sep-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Matthew McNair Secondary School	N 11/12	Richmond	Yes	Secondary School	01-Oct-11	3,520.00	6	\$21,120.00						Canadian Dollar

SD38	Steveston-London Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Aug-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Maple Lane Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD38	Quilchena Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Dec-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD38	Kingswood Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Oct-11	77.00	6	\$462.00				TSMA - Inflight		Canadian Dollar
SD38	Rideau Park Adult Learning Centre	U 08/09	Richmond	Yes	Continuing Education	01-Dec-08	372.00	6	\$2,232.00						Canadian Dollar
SD38	John G Diefenbaker Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Feb-12	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD38	R C Talmey Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Nov-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD38	Jessie Wowk Elementary School	U 11/12	Richmond	Yes	Elementary School	01-Oct-11	378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD38	Cambie Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Sep-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Robert Alexander McMath Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Sep-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	A R MacNeill Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Aug-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	Richmond Secondary School	U 11/12	Richmond	Yes	Secondary School	01-Sep-11	179.00	6	\$1,074.00						Canadian Dollar
SD38	SD38 District Resource Centre	U 06/07	Richmond	Yes	District Resource Centre	31-Jul-05	460.00	6	\$2,760.00						Canadian Dollar
<b>SD38 Total</b>									\$74,376.00	\$5,206.32	\$3,718.80	\$83,301.00			
SD39	Vancouver School District Office	U 10/11	Vancouver	Yes	School District Office	01-Mar-11	1,152.00	6	\$6,912.00						Canadian Dollar
SD39	Vancouver School Board Stores Workshop	U 08/09	Vancouver	Yes	Alternate School	01-Feb-09	372.00	6	\$2,232.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD39	South Hill Adult Learning Centre	N 02/03	Vancouver	Yes	Alternate School	30-Sep-05	419.00	6	\$2,514.00						Canadian Dollar
SD39	Roberts Adult Learning Centre	N 02/03	Vancouver	Yes	Alternate School	30-Sep-05	419.00	6	\$2,514.00						Canadian Dollar
<b>SD39 Total</b>									\$14,172.00	\$992.04	\$708.60	\$15,873.00			
SD41	Burnaby School District Office	U 05/06	Burnaby	Yes	School District Office	01-Aug-13	1,155.00		\$1,155.00						Canadian Dollar
SD41	Burnaby Central Secondary School	N 11/12	Burnaby	Yes	Secondary School	01-Aug-11	175.00	6	\$1,050.00						Canadian Dollar
SD41	Burnaby North Secondary School	U 09/10	Burnaby	Yes	Secondary School	01-Sep-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	Alpha Secondary School	U 09/10	Burnaby	Yes	Secondary School	01-Aug-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	Cariboo Hill Secondary School	U 09/10	Burnaby	Yes	Secondary School	01-Aug-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	Moscrop Secondary School	U 09/10	Burnaby	Yes	Secondary School	01-Aug-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	Lakeview Elementary School	U 11/12	Burnaby	Yes	Elementary School	01-Jul-11	378.00	6	\$2,268.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD41	Marlborough Elementary School	U 09/10	Burnaby	Yes	Elementary School	01-Aug-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	SD41 Maintenance Facility	U 08/09	Burnaby	Yes	Maintenance Facility	01-Sep-08	372.00	6	\$2,232.00						Canadian Dollar
SD41	Schou Centre	U 07/08	Burnaby	Yes	District Resource Centre	31-Jul-07	632.00	6	\$3,792.00						Canadian Dollar
SD41	Windsor Elementary School	U 12/13	Burnaby	Yes	Elementary School	01-Jul-12	373.00	6	\$2,238.00				TSMA - Upgraded		Canadian Dollar
SD41	Burnaby South Secondary School	U 09/10	Burnaby	Yes	Secondary School	01-Aug-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	Burnaby Mountain Secondary School	U 09/10	Burnaby	Yes	Secondary School	01-Aug-09	175.00	6	\$1,050.00						Canadian Dollar
SD41	BCSS Datacentre	U 13/14	Burnaby	Yes	Other	01-Aug-13	3,598.00	2,985.00	2	\$9,568.00					Canadian Dollar
<b>SD41 Total</b>									\$29,653.00	\$2,075.71	\$1,482.65	\$33,211.00			
SD42	Maple Ridge Secondary School	U 10/11	Maple Ridge	Yes	Secondary School	01-Nov-10	179.00	6	\$1,074.00						Canadian Dollar
SD42	Garibaldi Secondary School	U 10/11	Maple Ridge	Yes	Secondary School	01-Nov-10	179.00	6	\$1,074.00						Canadian Dollar
SD42	Pitt Meadows Secondary School	U 10/11	Pitt Meadows	Yes	Secondary School	01-Nov-10	179.00	6	\$1,074.00						Canadian Dollar
SD42	Westview Secondary School	U 10/11	Maple Ridge	Yes	Secondary School	01-Nov-10	179.00	6	\$1,074.00						Canadian Dollar
SD42	Maple Ridge Elementary School	U 12/13	Maple Ridge	Yes	Elementary School	01-Oct-12	175.00	6	\$1,050.00				TSMA - Upgraded		Canadian Dollar
SD42	Laity View Elementary School	U 12/13	Maple Ridge	Yes	Elementary School	01-Oct-12	175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD42	Alouette Elementary School	U 12/13	Maple Ridge	Yes	Elementary School	01-Oct-12	176.00	6	\$1,056.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD42	Thomas Haney Centre	U 10/11	Maple Ridge	Yes	Secondary School	01-Nov-10	179.00	6	\$1,074.00						Canadian Dollar
SD42	Samuel Robertson Technical Secondary School	U 10/11	Maple Ridge	Yes	Secondary School	01-Nov-10	179.00	6	\$1,074.00						Canadian Dollar
SD42	Yennadon Elementary School	U 12/13	Maple Ridge	Yes	Elementary School	01-Oct-12	175.00	6	\$1,050.00						Canadian Dollar
<b>SD42 Total</b>									\$10,650.00	\$745.50	\$532.50	\$11,928.00			
SD43	R C Macdonald Elementary School	U 12/13	Coquitlam	Yes	Elementary School	01-May-13	77.00	5	\$385.00				TSMA - Upgraded		Canadian Dollar
<b>SD43 Total</b>									\$385.00	\$26.95	\$19.25	\$431.00			
SD44	North Vancouver School District Office	U 11/12	North Vancouver	Yes	School District Office	01-May-12	1,494.00	6	\$8,964.00						Canadian Dollar
SD44	Lynn Valley Elementary School	U 11/12	North Vancouver	Yes	Elementary School	01-Sep-11	77.00	6	\$462.00						Canadian Dollar
SD44	Sutherland Secondary School	U 07/08	North Vancouver	Yes	Secondary School	31-Dec-07	172.00	6	\$1,032.00						Canadian Dollar
SD44	Canyon Heights Elementary School	U 09/10	North Vancouver	Yes	Elementary School	31-Mar-10	373.00	6	\$2,238.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD44	Mountainside Secondary School (formerly Balmoral S	U 10/11	North Vancouver	Yes	Secondary School	01-Jan-11	179.00	6	\$1,074.00						Canadian Dollar
SD44	Argyle Secondary School	U 08/09	North Vancouver	Yes	Secondary School	01-Feb-10	176.00	6	\$1,056.00						Canadian Dollar
SD44	Handsworth Secondary School	U 08/09	North Vancouver	Yes	Secondary School	01-Mar-10	176.00	6	\$1,056.00						Canadian Dollar

SD44	Carson Graham Secondary School	U 10/11	North Vancouver	Yes	Secondary School	01-Jan-11		179.00	6	\$1,074.00						Canadian Dollar
SD44	Lynnmour Community School	U 11/12	North Vancouver	Yes	Elementary School	01-Sep-11		77.00	6	\$462.00				TSMA - Inflight		Canadian Dollar
SD44	Seycove Secondary Community School	U 09/10	North Vancouver	Yes	Secondary School	01-Mar-10		176.00	6	\$1,056.00						Canadian Dollar
SD44	Cloverly	U 11/12	North Vancouver	Yes	Alternate School	01-Oct-11		378.00	6	\$2,268.00				TSMA - Inflight		Canadian Dollar
SD44	North Vancouver Outdoor School	N 08/09	Brackendale	Yes	Alternate School	01-Jul-08		423.00	6	\$2,538.00						Canadian Dollar
<b>SD44 Total</b>										\$23,280.00	\$1,629.60	\$1,164.00	\$26,074.00			
SD45	West Vancouver Secondary School	N 13/14	West Vancouver	Yes	Secondary School	01-Jun-13		3,364.00	4	\$13,456.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD45	Cedardale Primary School (Ecole Cedardale)	U 07/08	West Vancouver	Yes	Elementary School	29-Feb-08		372.00	6	\$2,232.00						Canadian Dollar
<b>SD45 Total</b>										\$15,688.00	\$1,098.16	\$784.40	\$17,571.00			
SD46	Elphinstone Secondary School	U 13/14	Gibsons	Yes	Secondary School	01-Sep-13	500.00	1,055.00	1	\$1,555.00						Canadian Dollar
SD46	Chatelech Secondary School	U 13/14	Sechelt	Yes	Secondary School	01-Jun-13	4,445.00	508.00	4	\$6,477.00						Canadian Dollar
<b>SD46 Total</b>										\$8,032.00	\$562.24	\$401.60	\$8,996.00			
SD51	IT Shop (formerly Phoenix Program)	U 12/13	Grand Forks	Yes	Information Technology Service	01-Apr-09		172.00	6	\$1,032.00						Canadian Dollar
<b>SD51 Total</b>										\$1,032.00	\$72.24	\$51.60	\$1,156.00			
SD52	Pacific Coast Elementary School	U 10/11	Prince Rupert	Yes	Secondary School	01-Jul-10		466.00	6	\$2,796.00						Canadian Dollar
SD52	Port Edward Elementary School	U 11/12	Port Edward	Yes	Elementary School	01-Feb-12		547.00	6	\$3,282.00						Canadian Dollar
SD52	Prince Rupert Middle School	U 10/11	Prince Rupert	Yes	Middle School	01-Jul-10		476.00	6	\$2,856.00						Canadian Dollar
SD52	Charles Hays Secondary School	U 10/11	Prince Rupert	Yes	Secondary School	01-Jul-10		476.00	6	\$2,856.00						Canadian Dollar
SD52	Lax Kxeen Elementary School	U 10/11	Prince Rupert	Yes	Elementary School	01-Jul-10		396.00	6	\$2,376.00						Canadian Dollar
<b>SD52 Total</b>										\$14,166.00	\$991.62	\$708.30	\$15,866.00			
SD53	Southern Okanagan Secondary School	U 12/13	Oliver	Yes	Secondary School	01-Oct-12		176.00	6	\$1,056.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
<b>SD53 Total</b>										\$1,056.00	\$73.92	\$52.80	\$1,183.00			
SD57	Duchess Park Secondary School	U 12/13	Prince George	Yes	Secondary School	01-Nov-12		175.00	6	\$1,050.00						Canadian Dollar
SD57	Harwin Elementary School	U 12/13	Prince George	Yes	Elementary School	01-Apr-13		378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD57	Hixon Elementary School	U 12/13	Hixon	Yes	Elementary School	01-Jun-13		793.00	4	\$3,172.00				TSMA - Upgraded		Canadian Dollar
SD57	Peden Hill Elementary School	U 12/13	Prince George	Yes	Elementary School	01-Mar-13		378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
SD57	Kelly Road Secondary School	U 12/13	Prince George	Yes	Secondary School	01-Dec-12		2,102.00	6	\$12,612.00						Canadian Dollar
SD57	McBride Secondary School	U 12/13	McBride	Yes	Secondary School	01-Nov-12		176.00	6	\$1,056.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD57	Mackenzie Secondary School	U 12/13	Mackenzie	Yes	Secondary School	01-Nov-12		1,616.00	6	\$9,696.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD57	John McInnis Centre	U 12/13	Prince George	Yes	District Resource Centre	01-Nov-12		175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD57	Glenview Elementary School	U 12/13	Prince George	Yes	Elementary School	01-May-13		1,094.00	5	\$5,470.00				TSMA - Upgraded		Canadian Dollar
SD57	Foothills Elementary School	U 12/13	Prince George	Yes	Elementary School	01-Dec-12		591.00	6	\$3,546.00						Canadian Dollar
SD57	Montessori Gladstone Elementary School	Upgrade	Prince George	Yes	Elementary School	01-Jul-13	930.00			\$930.00						Canadian Dollar
SD57	D P Todd Secondary School	U 13/14	Prince George	Yes	Secondary School	01-Sep-13	17,852.00	175.00	1	\$18,027.00						Canadian Dollar
SD57	College Heights Secondary School	U 12/13	Prince George	Yes	Secondary School	01-Nov-12		179.00	6	\$1,074.00						Canadian Dollar
SD57	Edgewood Elementary School	U 12/13	Prince George	Yes	Elementary School	01-Apr-13		378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
<b>SD57 Total</b>										\$64,487.00	\$4,514.09	\$3,224.35	\$72,225.00			
SD58	Merritt Secondary School	U 11/12	Merritt	Yes	Secondary School	01-Sep-11		84.00	6	\$504.00						Canadian Dollar
<b>SD58 Total</b>										\$504.00	\$35.28	\$25.20	\$564.00			
SD61	Victor School	U 13/14	Victoria	Yes	Alternate School	01-Sep-13	465.00	378.00	1	\$843.00				TSMA - Upgraded		Canadian Dollar
SD61	École Intermediaire Cedar Hill Middle	U 13/14	Victoria	Yes	Middle School	01-Sep-13	1,633.00	175.00	1	\$1,808.00						Canadian Dollar
SD61	Central Middle School	U 13/14	Victoria	Yes	Middle School	01-Sep-13	1,633.00	175.00	1	\$1,808.00						Canadian Dollar
SD61	Uplands Elementary School	N 09/10	Victoria	Yes	Elementary School	01-Oct-09		398.00	6	\$2,388.00						Canadian Dollar
SD61	Mount Douglas Secondary School	U 11/12	Victoria	Yes	Secondary School	01-Aug-11		175.00	6	\$1,050.00						Canadian Dollar
SD61	Reynolds Secondary School	U 11/12	Victoria	Yes	Secondary School	01-Jul-11		179.00	6	\$1,074.00						Canadian Dollar
SD61	Richmond Elementary School	N 13/14	Victoria	Yes	Elementary School	01-Aug-13	930.00			\$930.00						Canadian Dollar
SD61	Arbutus Middle School	U 11/12	Victoria	Yes	Middle School	01-Aug-11		175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD61	Lambrick Park Secondary School	U 11/12	Victoria	Yes	Secondary School	01-Jul-11		175.00	6	\$1,050.00						Canadian Dollar
SD61	Colquitz Middle School	U 13/14	Victoria	Yes	Middle School	01-Sep-13	1,633.00	179.00	1	\$1,812.00						Canadian Dollar
SD61	SD61 Maintenance Office	U 08/09	Victoria	Yes	Maintenance Facility	30-Jun-05		576.00	6	\$3,456.00						Canadian Dollar
<b>SD61 Total</b>										\$17,269.00	\$1,208.83	\$863.45	\$19,341.00			
SD63	SD63 Individual Learning Centre	U 11/12	Saanichton	Yes	Alternate School	01-Jan-12		979.00	6	\$5,874.00						Canadian Dollar
SD63	SIDES at Beaver Lake	U 12/13	Victoria	Yes	Distance Education	01-Mar-13		176.00	6	\$1,056.00						Canadian Dollar
<b>SD63 Total</b>										\$6,930.00	\$485.10	\$346.50	\$7,762.00			



SD64	Salt Spring Island Middle School	U 12/13	Salt Spring Island	Yes	Middle School	01-May-13	578.00	5	\$2,890.00						Canadian Dollar
SD64	Gulf Islands Secondary School	U 12/13	Salt Spring Island	Yes	Secondary School	01-May-13	578.00	5	\$2,890.00						Canadian Dollar
<b>SD64 Total</b>									\$5,780.00	\$404.60	\$289.00	\$6,474.00			
SD67	SD67 Penticton Internet Gateway	Rollout	Penticton	Yes	Gateway	01-Apr-12	990.00	6	\$5,940.00						Canadian Dollar
<b>SD67 Total</b>									\$5,940.00	\$415.80	\$297.00	\$6,653.00			
SD68	Nanaimo Ladysmith School District Office	U 06/07	Nanaimo	Yes	School District Office	01-Apr-12	251.00	6	\$1,506.00						Canadian Dollar
<b>SD68 Total</b>									\$1,506.00	\$105.42	\$75.30	\$1,687.00			
SD70	Alberni School District Office	U 11/12	Port Alberni	Yes	School District Office	01-Jan-12	81.00	6	\$486.00						Canadian Dollar
SD70	Eric J Dunn Middle School	U 12/13	Port Alberni	Yes	Middle School	01-Aug-12	175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD70	A W Neill Middle School	U 12/13	Port Alberni	Yes	Middle School	01-Sep-12	175.00	6	\$1,050.00						Canadian Dollar
<b>SD70 Total</b>									\$2,586.00	\$181.02	\$129.30	\$2,896.00			
SD71	Maintenance Office	N 13/14	Courtenay	Yes	Maintenance Facility	01-Jul-13	4,445.00	3	\$6,833.00						Canadian Dollar
SD71	Comox Valley School District Office	U 12/13	Courtenay	Yes	School District Office	01-Dec-12	272.00	6	\$1,632.00						Canadian Dollar
SD71	Georges P Vanier Secondary School	U 10/11	Courtenay	Yes	Secondary School	01-Jul-10	179.00	6	\$1,074.00						Canadian Dollar
SD71	Lake Trail Secondary School	U 11/12	Courtenay	Yes	Secondary School	01-Feb-12	175.00	6	\$1,050.00						Canadian Dollar
SD71	Denman Island Elementary School	U 13/14	Denman Island	Yes	Elementary School	01-Jun-13	793.00	4	\$3,172.00				TSMA - Upgraded		Canadian Dollar
<b>SD71 Total</b>									\$13,761.00	\$963.27	\$688.05	\$15,412.00			
SD72	SD72 Maintenance Facility	U 06/07	Campbell River	Yes	Maintenance Facility	31-Oct-06	367.00	6	\$2,202.00						Canadian Dollar
<b>SD72 Total</b>									\$2,202.00	\$154.14	\$110.10	\$2,466.00			
SD73	Stuart Wood Elementary School	U 13/14	Kamloops	Yes	Elementary School	01-Aug-13	465.00	2	\$1,221.00				TSMA - Upgraded		Canadian Dollar
SD73	SD73 Bus Garage	U 12/13	Kamloops	Yes	Maintenance Facility	01-Apr-13	465.00	6	\$2,733.00				TSMA - Moved		Canadian Dollar
SD73	SD73 Maintenance Facility - Kamloops	U 08/09	Kamloops	Yes	Maintenance Facility	01-Nov-08	372.00	6	\$2,232.00						Canadian Dollar
<b>SD73 Total</b>									\$6,186.00	\$433.02	\$309.30	\$6,928.00			
SD74	Sk'il'i' Mountain Community School	U 13/14	Shalalth	Yes	Secondary School	01-Jul-13	2,960.00	3	\$4,373.00						Canadian Dollar
SD74	Lillooet Cosmetology Centre (formerly Main Street Alt)	U 05/06	Lillooet	Yes	Alternate School	31-Aug-05	266.00	6	\$1,596.00						Canadian Dollar
<b>SD74 Total</b>									\$5,969.00	\$417.83	\$298.45	\$6,685.00			
SD75	Hatzic Elementary School	U 10/11	Mission	Yes	Elementary School	01-Feb-11	77.00	6	\$462.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD75	Mission Middle Secondary School	U 09/10	Mission	Yes	Secondary School	01-Sep-09	175.00	6	\$1,050.00						Canadian Dollar
SD75	Hatzic Secondary School	U 10/11	Mission	Yes	Secondary School	01-Dec-10	130.00	6	\$780.00						Canadian Dollar
SD75	International Education Programs (Fraserview)	U 10/11	Mission	Yes	District Resource Centre	01-Oct-10	175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
SD75	Mission School District Facilities Office	U 12/13	Mission	Yes	Maintenance Facility	01-Feb-13	175.00	6	\$1,050.00				TSMA Upgrade Pre July 29 2011		Canadian Dollar
<b>SD75 Total</b>									\$4,392.00	\$307.44	\$219.60	\$4,919.00			
SD78	Hope Secondary School	U 12/13	Hope	Yes	Secondary School	01-Aug-12	176.00	6	\$1,056.00						Canadian Dollar
<b>SD78 Total</b>									\$1,056.00	\$73.92	\$52.80	\$1,183.00			
SD82	Nechako Elementary School	U 12/13	Kitimat	Yes	Elementary School	01-Jun-12	47.00	6	\$282.00				TSMA - Upgraded		Canadian Dollar
<b>SD82 Total</b>									\$282.00	\$19.74	\$14.10	\$316.00			
SD84	Zeballos Elementary & Secondary School	U 04/05	Zeballos	Yes	Secondary School	01-Aug-13	4,687.00		\$4,687.00						Canadian Dollar
<b>SD84 Total</b>									\$4,687.00	\$328.09	\$234.35	\$5,249.00			
SD93	École Secondaire Jules-Verne	U 12/13	Vancouver	Yes	Secondary School	01-Nov-12	548.00	6	\$3,288.00						Canadian Dollar
SD93	La Verendrye Elementary School	U 12/13	Chilliwack	Yes	Elementary School	01-Sep-12	378.00	6	\$2,268.00						Canadian Dollar
SD93	École Gabrielle-Roy	U 12/13	Surrey	Yes	Elementary School	01-Oct-12	176.00	6	\$1,056.00						Canadian Dollar
SD93	École Anne Hebert Elementary	U 07/08	Vancouver	Yes	Elementary School	31-Dec-07	372.00	6	\$2,232.00						Canadian Dollar
SD93	École des Pionniers (SD93 Data Centre)	U 07/08	Port Coquitlam	Yes	Secondary School	30-Sep-07	544.00	6	\$3,264.00						Canadian Dollar
SD93	École Cote Du Soleil	U 07/08	Powell River	Yes	Elementary School	31-Jan-08	372.00	6	\$2,232.00						Canadian Dollar
SD93	École des Deux-Rives	U 12/13	Mission	Yes	Elementary School	01-Aug-12	378.00	6	\$2,268.00				TSMA - Upgraded		Canadian Dollar
<b>SD93 Total</b>									\$16,608.00	\$1,162.56	\$830.40	\$18,601.00			
SETB	SETB- BC Vancouver	U 07/08	Vancouver	Yes	Provincial Resource Program	31-Oct-06	967.00	6	\$5,802.00						Canadian Dollar
<b>SETB Total</b>									\$5,802.00	\$406.14	\$290.10	\$6,498.00			
<b>Grand Total</b>									\$580,386.00	\$40,627.02	\$29,019.30	\$650,032.00			

Org Coc Account Name	Subtotal	PST	GST	Total	Email Sent
IACS Total	\$9,372.00	\$656.04	\$468.60	10497	yes
SD05 Total	\$6,690.00	\$468.30	\$334.50	7493	yes
SD06 Total	\$5,536.00	\$387.52	\$276.80	6200	yes
SD10 Total	\$2,262.00	\$158.34	\$113.10	2533	yes
SD22 Total	\$7,140.00	\$499.80	\$357.00	7997	yes
SD23 Total	\$60,034.00	\$4,202.38	\$3,001.70	67238	yes
SD34 Total	\$118,494.00	\$8,294.58	\$5,924.70	132713	yes
SD35 Total	\$8,088.00	\$566.16	\$404.40	9059	yes
SD36 Total	\$101,856.00	\$7,129.92	\$5,092.80	114079	yes
SD38 Total	\$87,222.00	\$6,105.54	\$4,361.10	97689	yes
SD41 Total	\$71,226.00	\$4,985.82	\$3,561.30	79773	yes
SD42 Total	\$11,430.00	\$800.10	\$571.50	12802	yes
SD43 Total	\$23,044.00	\$1,613.08	\$1,152.20	25809	yes
SD44 Total	\$25,020.00	\$1,751.40	\$1,251.00	28022	yes
SD45 Total	\$22,584.00	\$1,580.88	\$1,129.20	25294	yes
SD46 Total	\$9,378.00	\$656.46	\$468.90	10503	yes
SD51 Total	\$1,110.00	\$77.70	\$55.50	1243	yes
SD52 Total	\$15,234.00	\$1,066.38	\$761.70	17062	yes
SD53 Total	\$1,134.00	\$79.38	\$56.70	1270	yes
SD57 Total	\$77,070.00	\$5,394.90	\$3,853.50	86318	yes
SD58 Total	\$540.00	\$37.80	\$27.00	605	yes
SD60 Total	\$6,755.00	\$472.85	\$337.75	7566	yes
SD61 Total	\$55,598.00	\$3,891.86	\$2,779.90	62270	yes
SD63 Total	\$7,452.00	\$521.64	\$372.60	8346	yes
SD64 Total	\$6,936.00	\$485.52	\$346.80	7768	yes
SD67 Total	\$6,384.00	\$446.88	\$319.20	7150	yes
SD68 Total	\$3,378.00	\$236.46	\$168.90	3783	yes
SD70 Total	\$2,778.00	\$194.46	\$138.90	3111	yes
SD71 Total	\$67,360.00	\$4,715.20	\$3,368.00	75443	yes
SD72 Total	\$2,370.00	\$165.90	\$118.50	2654	yes
SD73 Total	\$7,684.00	\$537.88	\$384.20	8606	yes
SD74 Total	\$4,542.00	\$317.94	\$227.10	5087	yes
SD75 Total	\$5,874.00	\$411.18	\$293.70	6579	yes
SD78 Total	\$1,134.00	\$79.38	\$56.70	1270	yes
SD82 Total	\$306.00	\$21.42	\$15.30	343	yes
SD93 Total	\$27,342.00	\$1,913.94	\$1,367.10	30623	yes

SETB Total	\$6,240.00	\$436.80	\$312.00	6989 yes
Grand Total	\$876,597.00	\$61,361.79	\$43,829.85	981789