Ministry of Education

ECAS - Electronic Contracts Administration System
Controller's Report

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

Location: Own Home
Location Days: 1
Actual Dates: November 8 - November 8 (Saturday to Saturday)
Subject Paper Count: 95

Coordinator/Chairperson: Lori C, Marshall
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Marshall, Lori C	E15/0662	69	M		N			$251.88	$20.00			
Snead, Jodi	E15/0661	36	M		N			$201.88	$20.00			
PAGE TOTALS								$453.76	$40.00			
TOTALS								$453.76	$40.00			

*** End of Report ***

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

Location: Chemainus
Location Days: 1
Actual Dates: November 15 - November 15 (Saturday to Saturday)
Subject Paper Count: 511

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

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Baker, Alana J	E15/0647	79	M		N			$219.00	$60.00			
Bennett, Mark D	E15/0648	79	M		N			$219.00	$25.00			
Berkey, Andrea L	E15/0649	68	M		N			$219.00	$50.00			
Boudreau, Heather	E15/0650	79	M		N			$219.00	$40.00			
Collis, Paul D	E15/0665	79/	M		N			$254.00	$50.00			
Cowley, Philip A	E15/0652	79	M		N			$219.00	$40.00			
Knight, Christine	E15/0653	72	M		N			$219.00	$120.00			
Kochanuk, Gregory M	E15/0666	71	E		N			$445.00	$140.00			
Krutzmann, Timothy J	E15/0659	71	E		N			$454.00	$140.00			
Marshall, Elizabeth Ann	E15/0664	79	M		N			$219.00	$100.00			
McDonald, Linda M	E15/0660	68	E		N			$454.00	$70.00			
Mills, Dwayne R	E15/0654	101	M		N			$219.00	$120.00			
Pagan, Ashley	E15/0655	79	M		N			$219.00	$30.00			
Peterson, Sian L	E15/0667	79	E		N			$475.00	$50.00			
Rust, Shaun F	E15/0657	70	M		N			$219.00	$120.00			
Stoochnoff, Barbara L	E15/0656	79	M		N			$219.00	$40.00			
PAGE TOTALS								$4,491.00	$1,195.00			
TOTALS								$4,491.00	$1,195.00			

*** End of Report ***

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process Description
C15/0242	10-Nov-14	04-Jul-15	22,000.00	CRANSTON, RANDY, DR	CR4YR (final year) - Facilitation of Early Reading session - R. CRANSTON	Direct Award - Sole Source
C15/0246	10-Nov-14	04-Jul-15	8,200.00	KETOLA, PENNY	CR4YR (final year) - Facilitation of Early Reading session - P. KETOLA	Direct Award - Sole Source
C15/0254	10-Nov-14	04-Jul-15	5,000.00	LEIGHTON-STEPHENS, DEBBIE	CR4YR (final year) - Facilitation of Early Reading session - D. LEIGHTON-STEPHENS	Direct Award - Sole Source
C15/0136	28-Nov-14	29-Dec-14	5,915.00	SULLIVAN, TERRENCE S	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - T.S. SULLIVAN	Selected Vendor from pre-qualification list
C15/0432	01-Nov-14	31-Mar-15	24,900.00	MORE, GORD	Provide video and/or audio editing services for OSBC's public-sector projects	Selected Vendor from pre-qualification list
C15/0433	01-Nov-14	31-Mar-15	15,000.00	OWENS, DWIGHT	CREATE MULTIMEDIA ASSETS IN FLASH FOR OSBC PUBLIC SECTOR AND/OR K - 12 PROJECTS	Selected Vendor from pre-qualification list
C15/0435	13-Nov-14	31-Dec-15	6,800.00	CAMOSUN COLLEGE	SME GEOFF MURRAY FOR CARPENTRY LEVEL 4 REVIEW/WRITE	Selected Vendor from pre-qualification list
C15/0437	17-Nov-14	30-Nov-15	12,000.00	SCORAH, MARK	SME HEAVY MECHANICAL TRADES TO WRITE LINE D CONTENT LEVEL 1 MODULES	Selected Vendor from pre-qualification list

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process Description
C15/0438	17-Nov-14	30-Nov-15	7,200.00	BABCOCK, LLOYD	SME HEAVY MECHANICAL TRADES APPRENTICESHIP PROGRAM - LEVEL 1	Selected Vendor from pre-qualification list
C15/1105	01-Nov-14	31-Mar-15	400.00	FOWLER, NANCY L	GED INVIGILATOR - CAMOSUN COLLEGE	Selected Vendor from pre-qualification list
C15/0261	06-Nov-14	31-Dec-14	25,000.00	MNP LTD.	CAPITAL PLANNING PROCESS REVIEW	Selected Vendor from pre-qualification list
C15/0434	01-Nov-14	31-Mar-15	8,800.00	PETERSEN, SIMMAH	WELDING SUBJECT MATTER EXPERT - REVISE MODULE TO WELDER TRAINING PROGRAM LEVEL C	Selected Vendor from pre-qualification list

PO Number	PO Header Start Date	PO Header End Date	PO Header	Supplier Name	Description	Procurement Process	Procurement Description
C15/0193	01-Oct-14	30-Sep-15	20,000.00	SCHOOL DISTRICT NO 39 VANCOUVER	BRAILLE FORMAT OF FSA AND PROVINCIAL EXAMS	200	Direct Award - Public Sector Organization
C15/0112	01-Oct-14	24-Dec-14	6,525.00	MORELLI, CLAUDIO	OFFSHORE SCHOOL PROGRAM INSPECTIONS C.D. MORELLI 2201167	400	Selected Vendor from pre-qualification list
C15/0194	01-Oct-14	31-Mar-15	5,000.00	EADY, MARY ELIZABETH	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre-qualification list
C15/0431	01-Oct-14	31-Mar-15	20,000.00	ALEKNEVICUS, GREG	Functionality testing & editing services for OSBC's public sector & K-12 projects	400	Selected Vendor from pre-qualification list
	21-Oct-14	31-Mar-15	2,525.00	SCHOOL DISTRICT NO 8 KOOTENAY LAKE	Develop standards for homestay providers in BC re International Education Strategy	200	Direct Award - Public Sector Organization
C15/0115	01-Oct-14	24-Dec-14	7,525.00	EDU-CERNO CONSULTING LTD.	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - EDU-CERNO CONSULTING LTD.	400	Selected Vendor from pre-qualification list
C15/0116	01-Oct-14	05-Dec-14	5,975.00	METZGER, GLORIA	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - G. METZGER	400	Selected Vendor from pre-qualification list

C15/0117	01-Oct-14	28-Nov-14	5,045.00	HAIT, HELEN E	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - H. HAIT	400	Selected Vendor from pre-qualification list
C15/0118	01-Oct-14	12-Dec-14	11,720.00	CONTANT, HENRY	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - H. CONTANT	400	Selected Vendor from pre-qualification list
C15/0119	01-Oct-14	14-Nov-14	5,790.00	GLOSTER, HUGH A C	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - H. GLOSTER	400	Selected Vendor from pre-qualification list
C15/0120	01-Oct-14	07-Nov-14	5,920.00	HITCHCOCK, JANET	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - J. HITCHCOCK	400	Selected Vendor from pre-qualification list
C15/0122	01-Oct-14	05-Dec-14	5,175.00	SLOFSTRA, JOHAN	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - J. SLOFSTRA	400	Selected Vendor from pre-qualification list
C15/0123	01-Oct-14	28-Nov-14	5,970.00	BEVACQUA, JOHNNY V	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - J. BEVACQUA	400	Selected Vendor from pre-qualification list
C15/0125	01-Oct-14	14-Nov-14	5,790.00	MANTON, MARY	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - M. T. MANTON	400	Selected Vendor from pre-qualification list

C15/0127	01-Oct-14	12-Dec-14	10,120.00	DRESCHER, PETER	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - P. DRESCHER	400	Selected Vendor from pre-qualification list
C15/0128	01-Oct-14	05-Dec-14	11,710.00	SUTTON, RAY	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - R. SUTTON	400	Selected Vendor from pre-qualification list
C15/0132	01-Oct-14	14-Nov-14	6,690.00	SULLIVAN, TERRENCE S	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - T. SULLIVAN	400	Selected Vendor from pre-qualification list
C15/0133	01-Oct-14	05-Dec-14	5,175.00	THOMPSON, THOMAS H	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - T. THOMPSON	400	Selected Vendor from pre-qualification list
C15/0134	01-Oct-14	28-Nov-14	5,045.00	BLUE, TOBI A	OFFSHORE SCHOOL PROGRAM INSPECTIONS 2201167 - T. BLUE	400	Selected Vendor from pre-qualification list