Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0001	01-Apr-14	31-Mar-15	2,100,000.00	SCHOOL DISTRICT NO 73 BUSINESS COMPANY	LearnNowBC PORTAL Operations	200	Direct Award - Public Sector Organization
C15/0002	01-Apr-14	31-Dec-14	17,000.00	EDUDATA CANADA	PROVIDE APPLICATION MAINTENANCE, SUPPORT & ENHANCEMENTS for FSA ITEM LEVEL RESPONSE REPORTS WEBSITE	200	Direct Award - Public Sector Organization
C15/0037	01-Apr-14	31-Mar-15	550,000.00	SCHOOL DISTRICT NO 39 VANCOUVER	Funding to support the operation of the consortium, including digital learning resources & a variety of supports & services to school districts	200	Direct Award - Public Sector Organization
C15/0012	01-Apr-14	30-Apr-14	8,500.00	STEWART, DOUGLAS I*	PROVIDE SERVICES IN SUPPORT OF THE MINISTRY'S K-12 SHARED SERVICES AND FUNDING FORMULA REVIEW PROJECTS.	201	Direct Award - Sole Source
C15/0014	01-Apr-14	30-Jun-14	9,200.00	CAMERON, PAMELA	Continuing Education (CE) Audit Services FY15	201	Direct Award - Sole Source
C15/0015	01-Apr-14	30-Jun-14	13,700.00	CHURCHILL, DAPHNE	CE Audit Services FY15	201	Direct Award - Sole Source
C15/0016	01-Apr-14	30-Jun-14	9,200.00	DWC EDUCATIONAL SERVICES	CE Audit Services FY15	201	Direct Award - Sole Source
C15/0017	01-Apr-14	30-Jun-14	13,700.00	MOBIUS CONSULTING LTD.	CE Audit Services FY15	201	Direct Award - Sole Source
C15/0018	01-Apr-14	30-Jun-14	4,800.00	DICKSON, ROSS	CE Audit Services FY15	201	Direct Award - Sole Source
C15/0021	01-Apr-14	30-Jun-14	5,000.00	LLOYD EDUCATION CONSULTANTS, GORDON & ANNE	13/14 DL Expense Claim FY15	201	Direct Award - Sole Source
C15/0022	01-Apr-14	30-Jun-14	9,800.00	MCLEAN, MARILYN KAY	CE Audit Services + DL Audit Expense FY15	201	Direct Award - Sole Source
C15/0026	01-Apr-14	30-Jun-14	4,800.00	MOWBRAY, V	Distributed Learning (DL) Audit Expense FY15	201	Direct Award - Sole Source
C15/0028	01-Apr-14	30-Jun-14	9,500.00	ROTHWELL, BRIAN W	13/14SY DL Audit Expense FY15	201	Direct Award - Sole Source
C15/0029	01-Apr-14	30-Jun-14	5,500.00	SELDER CONSULTING	CE Audit Services FY15	201	Direct Award - Sole Source
C15/0030	01-Apr-14	30-Jun-14	4,200.00	TAYLOR, WAYNE	CE Audit Services FY15	201	Direct Award - Sole Source
C15/0031	01-Apr-14	30-Jun-14	4,600.00	TISDALE, BRUCE H	DL Audit Expense FY15	201	Direct Award - Sole Source

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0033	01-Apr-14	30-Jun-14	13,700.00	TRISH WILLIAMS EDUCATIONAL CONSULTING	CE Audit Services FY15	201	Direct Award - Sole Source
C15/1118	01-Apr-14	31-Mar-15	14,800.00	BAJARD, THORA BENEDICTE	SOCIAL EQUITY REVEIW PRINT MATERIALS for FSA & PROVINCIAL EXAMS	201	Direct Award - Sole Source
C15/0035	10-Apr-14	30-Jun-14	60,000.00	HADRIAN EDUCATIONAL CONSULTING LTD.	PROVIDE ADVICE AND GUIDANCE TO MINISTER	204	Direct Award - Confidentiality
C15/0003	15-Apr-14	31-Mar-15	15,000.00	DORAIS, ALAIN	FRENCH PROGRAMS PROOFREADING SERVICES	400	Selected Vendor from pre-qualification list
C15/0005	15-Apr-14	31-Mar-15	12,000.00	DESROCHERS, DOMINIQUE	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre-qualification list
C15/0006	15-Apr-14	31-Mar-15	9,000.00	VINCENT, GHISLAINE	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre-qualification list
C15/0011	15-Apr-14	31-Mar-15	20,000.00	RENAUD, SUZANNE	FRENCH PROGRAMS PROOFREADING SERVICES	400	Selected Vendor from pre-qualification list
C15/0401	01-Apr-14	12-May-14	3,000.00	LAVOIE, ALAIN	REVISIONS TO EXISTING ELECTRICIAN APPRENTICESHIP PROGRAM CONTENT FOR LEVEL 1	400	Selected Vendor from pre-qualification list
C15/0402	01-Apr-14	31-Mar-15	24,900.00	LICHT, MAX	PROVIDE DIGITAL ARTWORK IF AND WHEN REQUESTED BY OSBC FOR PUBLIC-SECTOR PROJECTS	400	Selected Vendor from pre-qualification list
C15/0403	01-Apr-14	31-Oct-14	24,900.00	MORE, GORD	VIDEO SERVICES	400	Selected Vendor from pre-qualification list
C15/0404	01-Apr-14	31-Mar-15	10,000.00	MOH PRODUCTIONS LTD.	PROVIDE VOICE TALENT, DIRECTION and SOUND STUDIO EQUIPMENT & EDITING/RECORDING EXPERTISE TO CREATE MP3 AUDIO FILES FOR OSBC PROJECTS	400	Selected Vendor from pre-qualification list
C15/0405	01-Apr-14	31-Mar-15	15,000.00	OWENS, DWIGHT	CREATE MULTIMEDIA ASSETS IN FLASH FOR PUBLIC SECTOR PROJECTS	400	Selected Vendor from pre-qualification list
C15/0406	01-Apr-14	30-Sep-14	20,000.00	ALEKNEVICUS, GREG	Provide functionality testing & editing services (copy & substantive) for OSBC's public sector projects	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0407	01-Apr-14	31-Mar-15	15,000.00	LEARMONTH, KEITH	COPY & SUBSTANTIVE EDITING for OSBC PUBLIC-SECTOR PROJECTS	400	Selected Vendor from pre-qualification list
C15/0408	01-Apr-14	31-Mar-15	15,000.00	MCCAULEY, ENID	PROVIDE INSTRUCTIONAL DESIGN SERVICES TO SUPPORT OSBC'S EDUCATION PROJECTS	400	Selected Vendor from pre-qualification list
C15/0410	01-Apr-14	31-Mar-15	12,000.00	KERNAGHAN, MARGARET	CREATE VECTOR IMAGES FOR INSTRUCTIONAL COURSE MATERIALS	400	Selected Vendor from pre-qualification list
C15/0600	01-Apr-14	31-Jan-15	11,880.00	LOEWEN-MOTZ, DAWN	FSA READING and WRITING Development, Grade 4, Reading & Writing 2015/2016/2017 + CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C15/0601	01-Apr-14	31-Jan-15	9,680.00	FAST, SARAH JAYNE	FSA READING and WRITING Development, Grade 4, Reading & Writing 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0602	01-Apr-14	31-Jan-15	7,580.00	JUNGEN, PHILIP T J	FSA READING and WRITING Development, Grade 4, Reading & Writing 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0603	01-Apr-14	31-Jan-15	11,380.00	BIRD, KEVIN BRADLEY	FSA READING and WRITING Development, Grade 4, Reading & Writing 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0604	01-Apr-14	31-Jan-15	11,380.00	ADAMSON, ROBERT LESLIE	FSA READING and WRITING Development, Grade 7, Reading & Writing 2015/2016/2017 + CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C15/0605	01-Apr-14	31-Jan-15	10,480.00	PARSONS, CHANTEL LORI	FSA READING and WRITING Development, Grade 7, Reading & Writing 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0606	01-Apr-14	31-Jan-15	10,280.00	YANOVSKY, DVOIRA	FSA READING and WRITING Development, Grade 7, Reading & Writing 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0607	01-Apr-14	31-Jan-15	10,380.00	ABBOTT, JEFFREY	FSA READING & WRITING DEVELOPMENT	400	Selected Vendor from pre-qualification list
C15/0608	01-Apr-14	28-Feb-15	11,220.00	MICHAUD, GHISLAIN	FSA READING FRENCH, Grade 4, Reading & Writing Development 2015/2016/2017 + CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C15/0609	01-Apr-14	28-Feb-15	10,720.00	MOTARD, JEAN	FSA READING FRENCH, Grade 4, Reading & Writing Development 2015/2016/2017	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0610	01-Apr-14	28-Feb-15	7,520.00	BEDARD, FRANCOIS	FSA READING FRENCH, Grade 4, Reading & Writing Development 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0611	01-Apr-14	28-Feb-15	9,020.00	LEVESQUE, MAGALIE	FSA READING FRENCH, Grade 4, Reading & Writing Development 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0612	01-Apr-14	28-Feb-15	11,520.00	BEAULIEU, MARIE-JOSEE	FSA READING FRENCH, Grade 7, Reading & Writing Development 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0613	01-Apr-14	28-Feb-15	11,420.00	BEAULIEU, JEAN-FRANCOIS	FSA READING FRENCH, Grade 7, Reading & Writing Development 2015/2016/2017 + CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C15/0614	01-Apr-14	28-Feb-15	6,720.00	MONUS, MONICA	FSA READING FRENCH, Grade 7, Reading & Writing Development 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0615	01-Apr-14	28-Feb-15	9,120.00	LIVERNOCHE, LUCIE	FSA READING FRENCH, Grade 7, Reading & Writing Development 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0616	01-Apr-14	28-Feb-15	8,350.00	GILMOUR, CATHARINE JEAN	FSA NUMERACY Development Grade 4, 2015/2016/2017 + CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C15/0617	01-Apr-14	28-Feb-15	7,600.00	BLETCHER, DONNA LEE	FSA NUMERACY Development Grade 4, 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0618	01-Apr-14	28-Feb-15	7,300.00	DONALDSON, TERRY BLAINE	FSA NUMERACY Development Grade 4, 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0619	01-Apr-14	28-Feb-15	10,900.00	GALVIN, DOROTHY BERNICE	FSA NUMERACY Development Grade 4, 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0620	01-Apr-14	28-Feb-15	8,050.00	ROBSON, HELGA CAROLINE*	FSA NUMERACY Development Grade 7, 2015/2016/2017 + CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C15/0621	01-Apr-14	28-Feb-15	7,700.00	MCBRIDE, KERRY	FSA NUMERACY Development Grade 7, 2015/2016/2017	400	Selected Vendor from pre-qualification list
C15/0622	01-Apr-14	28-Feb-15	7,700.00	MARIN, CHRISTINE	FSA NUMERACY Development Grade 7, 2015/2016/2017	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0623	01-Apr-14	28-Feb-15	8,900.00	WHITE, TROY ALBERT	FSA NUMERACY DEVELOPMENT	400	Selected Vendor from pre-qualification list
C15/0624	01-Apr-14	31-Dec-14	9,105.00	LAIDLAW, DANIEL W	APPRENTICESHIP AND WORKPLACE MATH 10	400	Selected Vendor from pre-qualification list
C15/0625	01-Apr-14	31-Dec-14	7,780.00	FINNIGAN, MICHAEL	APPRENTICESHIP AND WORKPLACE MATH 10	400	Selected Vendor from pre-qualification list
C15/0626	01-Apr-14	31-Dec-14	8,580.00	REICHL, GERHARD M	APPRENTICESHIP AND WORKPLACE MATH 10	400	Selected Vendor from pre-qualification list
C15/0634	01-Apr-14	31-May-14	650.00	WAGNER, KATHLEEN	APPRENTICESHIP & WORKPLACE MATH 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C15/0635	01-Apr-14	30-Jun-14	6,040.00	BECKER, CHRIS A	FOUNDATIONS OF MATH AND PRE-CALCULUS 10	400	Selected Vendor from pre-qualification list
C15/0636	01-Apr-14	30-Jun-14	4,990.00	SHARKEY, DONNA Y	FOUNDATIONS OF MATH AND PRE-CALCULUS 10	400	Selected Vendor from pre-qualification list
C15/0637	01-Apr-14	30-Jun-14	4,640.00	RIMALDI, ORESTE	FOUNDATIONS OF MATH AND PRE-CALCULUS 10	400	Selected Vendor from pre-qualification list
C15/0638	01-Apr-14	30-Jun-14	4,640.00	QUIGLEY-ANDERSON, CAMILLE E	FOUNDATIONS OF MATH AND PRE-CALCULUS 10	400	Selected Vendor from pre-qualification list
C15/0645	01-Apr-14	31-May-14	500.00	SEMINOFF, JENNIFER	FOUNDATIONS OF MATH 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C15/0646	01-Apr-14	31-May-14	500.00	FLINK, BLAIR F	FOUNDATIONS OF MATH 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C15/0647	01-Apr-14	31-Dec-14	5,540.00	CHAU, VAN ANH	SCIENCE 10 PREP	400	Selected Vendor from pre-qualification list
C15/0648	01-Apr-14	31-Dec-14	4,940.00	MCKINLEY, BARBARA A	SCIENCE 10 PREP	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0649	01-Apr-14	31-Dec-14	4,890.00	MUNRO, JOHN WS	SCIENCE 10 PREP	400	Selected Vendor from pre-qualification list
C15/0650	01-Apr-14	31-Dec-14	6,040.00	MITCHELL, GREGG G	SCIENCE 10 PREP	400	Selected Vendor from pre-qualification list
C15/0656	01-Apr-14	31-May-14	350.00	BRYANT, NEIL W	SCIENCE 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C15/0657	01-Apr-14	31-May-14	350.00	BYMAN, KATHRYN L	SCIENCE 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C15/0658	01-Apr-14	31-Dec-14	2,000.00	GUBBE, LOIS ROSEMARY	COMMUNICATIONS 12	400	Selected Vendor from pre-qualification list
C15/0660	01-Apr-14	30-Apr-14	950.00	SNEAD, JODI P	COMMUNICATIONS 12	400	Selected Vendor from pre-qualification list
C15/0661	01-Apr-14	30-Apr-14	1,300.00	STANDING, KATHRYN M	COMMUNICATIONS 12	400	Selected Vendor from pre-qualification list
C15/0662	01-Apr-14	30-Apr-14	950.00	VIZVARY, JOE	COMMUNICATIONS 12	400	Selected Vendor from pre-qualification list
C15/0677	01-Apr-14	30-Apr-14	2,200.00	LINES, HUGH F	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0678	01-Apr-14	30-Apr-14	2,400.00	NYESTE-PRINCE, CHELSEA A	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0679	01-Apr-14	30-Apr-14	1,500.00	YOON-RICHARDSON, KATHY*	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0680	01-Apr-14	30-Apr-14	3,200.00	MILLER, CINDY	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0681	01-Apr-14	30-Jun-14	650.00	GUBBE, LOIS ROSEMARY	ENGLISH 12 TRIAL WRITING	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/0688	01-Apr-14	31-May-14	2,200.00	CARSON, MICHAEL S	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C15/0689	01-Apr-14	31-May-14	2,050.00	NICHOLSON, CAITLIN D	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C15/0690	01-Apr-14	31-May-14	3,200.00	PEAL, CHARITY MAUREEN	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C15/0691	01-Apr-14	31-May-14	2,300.00	HUGHES, DAN W	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C15/0692	01-Apr-14	31-May-14	1,150.00	NYESTE-PRINCE, CHELSEA A	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C15/0702	01-Apr-14	15-Mar-15	6,840.00	DENIZOT, ISABELLE	FRANCAIS LANGUE SECONDE 12 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C15/0703	01-Apr-14	15-Mar-15	5,440.00	LEGENTIL, PHILIPPE ANDRE	FRANCAIS LANGUE SECONDE 12 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C15/0704	01-Apr-14	15-Mar-15	9,140.00	VACCARO, LOUIS	FRANCAIS LANGUE SECONDE 12 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C15/0705	01-Apr-14	15-Mar-15	5,540.00	VAILLANCOURT, HELENE	FRANCAIS LANGUE SECONDE 12 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C15/0714	01-Apr-14	30-Apr-14	750.00	LIZOTTE, JEAN-CLAUDE	FRANCAIS LANGUE PREMIERE 10 REVIEW	400	Selected Vendor from pre-qualification list
C15/0715	01-Apr-14	30-Apr-14	750.00	DESFORGES, MARIE-CLAUDE	FRANCAIS LANGUE PREMIERE 10 & 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0716	01-Apr-14	30-Apr-14	1,500.00	SCOTTO, THERESE	FRANCAIS LANGUE PREMIERE 10 & 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0717	01-Apr-14	30-Apr-14	1,400.00	TRAN, THI TRAM	FRANCAIS LANGUE PREMIERE 10 REVIEW	400	Selected Vendor from pre-qualification list

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C15/0729	01-Apr-14	31-Dec-14	3,500.00	JANZ, JAMES RONALD	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0730	01-Apr-14	30-Apr-14	1,550.00	BLOUDELL, RICK A	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0731	01-Apr-14	30-Apr-14	2,100.00	HUGHES, DAN W	ENGLISH 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0735	01-Apr-14	31-May-14	350.00	MITCHELL, BEVERLEY G	SCIENCE 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C15/1000	01-Apr-14	31-Mar-15	2,500.00	FOSTER, KATHRYNN D	GED EXAMINER - CAMOSUN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1001	01-Apr-14	31-Mar-15	1,100.00	MCARTHUR, LESLIE	GED EXAMINER - CAMOSUN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1002	01-Apr-14	31-Mar-15	2,500.00	PARIZEK, TAMARA N	GED EXAMINER - CAPILANO COLLEGE	400	Selected Vendor from pre-qualification list
C15/1003	01-Apr-14	31-Mar-15	2,500.00	CALLAHAN, CATHERINE*	GED EXAMINER - NEW CALEDONIA	400	Selected Vendor from pre-qualification list
C15/1004	01-Apr-14	31-Mar-15	2,500.00	ROBERTS, LARISSA	GED EXAMINER - COLLEGE OF THE ROCKIES	400	Selected Vendor from pre-qualification list
C15/1005	01-Apr-14	31-Mar-15	2,500.00	GRAY, BRENNA	GED EXAMINER - DOUGLAS COLLEGE	400	Selected Vendor from pre-qualification list
C15/1006	01-Apr-14	31-Mar-15	2,500.00	BOYD, ALICE	GED EXAMINER - KWANTLEN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1007	01-Apr-14	31-Mar-15	1,000.00	CHENOWETH, JOHN	GED EXAMINER - NICOLA VALLEY	400	Selected Vendor from pre-qualification list
C15/1008	01-Apr-14	31-Mar-15	2,500.00	NORTH ISLAND COLLEGE	GED EXAMINER - NORTH ISLAND	400	Selected Vendor from pre-qualification list

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C15/1009	01-Apr-14	31-Mar-15	2,500.00	FRIESEN, LORELEE	GED EXAMINER - NORTHERN LIGHTS	400	Selected Vendor from pre-qualification list
C15/1010	01-Apr-14	31-Mar-15	2,500.00	BAILEY, CAROLE LYNNE J	GED EXAMINER - NORTHWEST COMMUNITY COLLEGE	400	Selected Vendor from pre-qualification list
C15/1011	01-Apr-14	31-Mar-15	2,500.00	CROMMER, DIANNE M	GED EXAMINER - OKANAGAN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1012	01-Apr-14	31-Mar-15	2,500.00	SOFONOFF, NADYA	GED EXAMINER - SELKIRK COLLEGE	400	Selected Vendor from pre-qualification list
C15/1013	01-Apr-14	31-Mar-15	2,500.00	JAMES, CINDY L	GED EXAMINER - THOMPSON RIVERS	400	Selected Vendor from pre-qualification list
C15/1014	01-Apr-14	31-Mar-15	2,500.00	UNIVERSITY OF THE FRASER VALLEY	GED EXAMINER - FRASER VALLEY	400	Selected Vendor from pre-qualification list
C15/1015	01-Apr-14	31-Mar-15	3,100.00	KUMAR, SAROJ	GED EXAMINER - VANCOUVER	400	Selected Vendor from pre-qualification list
C15/1016	01-Apr-14	31-Mar-15	1,900.00	VAN BRUNT, JODI L	GED EXAMINER - VANCOUVER	400	Selected Vendor from pre-qualification list
C15/1017	01-Apr-14	31-Mar-15	1,100.00	BRAND, CHRISTINA	GED EXAMINER - VANCOUVER ISLAND	400	Selected Vendor from pre-qualification list
C15/1018	01-Apr-14	31-Mar-15	2,500.00	VANCOUVER ISLAND UNIVERSITY	GED EXAMINER - VANCOUVER ISLAND	400	Selected Vendor from pre-qualification list
C15/1020	01-Apr-14	31-Mar-15	800.00	BARNES, KELSEY M	GED INVIGILATOR - CAMOSUN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1025	01-Apr-14	31-Mar-15	600.00	LANDRY, SHAWN	GED INVIGILATOR - CAPILANO COLLEGE	400	Selected Vendor from pre-qualification list
C15/1030	01-Apr-14	31-Mar-15	800.00	MASSE, LILA M	GED INVIGILATOR - NEW CALEDONIA	400	Selected Vendor from pre-qualification list

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C15/1038	01-Apr-14	31-Mar-15	800.00	RAUCH, LANA-LEE	GED INVIGILATOR - COLLEGE OF THE ROCKIES	400	Selected Vendor from pre-qualification list
C15/1046	01-Apr-14	31-Mar-15	800.00	BOURGET, JASON J	GED INVIGILATOR - DOUGLAS COLLEGE	400	Selected Vendor from pre-qualification list
C15/1049	01-Apr-14	31-Mar-15	800.00	VIDAL, SHELLEY-ANNE	GED INVIGILATOR - KWANTLEN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1058	01-Apr-14	31-Mar-15	800.00	HANSON ARNOLD, LOIS-ANNE	GED INVIGILATOR - NORTH ISLAND COLLEGE	400	Selected Vendor from pre-qualification list
C15/1059	01-Apr-14	31-Mar-15	800.00	EAGLE, SHERRYL	GED INVIGILATOR - NORTH ISLAND COLLEGE	400	Selected Vendor from pre-qualification list
C15/1060	01-Apr-14	31-Mar-15	1,600.00	NORTHERN LIGHTS COLLEGE	GED INVIGILATOR - NORTHERN LIGHTS COLLEGE	400	Selected Vendor from pre-qualification list
C15/1061	01-Apr-14	31-Mar-15	800.00	DARLING, ANDREA R	GED INVIGILATOR - NORTHWEST COMMUNITY COLLEGE	400	Selected Vendor from pre-qualification list
C15/1067	01-Apr-14	31-Mar-15	800.00	FREEMAN, DEBORAH	GED INVIGILATOR - OKANAGAN COLLEGE	400	Selected Vendor from pre-qualification list
C15/1069	01-Apr-14	31-Mar-15	800.00	GREAVISON, RONALD B	GED INVIGILATOR - SELKIRK COLLEGE	400	Selected Vendor from pre-qualification list
C15/1071	01-Apr-14	31-Mar-15	800.00	BOOTH, LAVERNE MARIE	GED INVIGILATOR - SELKIRK COLLEGE	400	Selected Vendor from pre-qualification list
C15/1074	01-Apr-14	31-Mar-15	800.00	SMITH, BARBARA ELLEN	GED INVIGILATOR - THOMPSON RIVERS	400	Selected Vendor from pre-qualification list
C15/1081	01-Apr-14	31-Mar-15	800.00	SHOULTS, LINDA	GED INVIGILATOR - THOMPSON RIVERS	400	Selected Vendor from pre-qualification list
C15/1082	01-Apr-14	31-Mar-15	800.00	SALINGRE, BARBARA	GED INVIGILATOR - FRASER VALLEY	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1084	01-Apr-14	31-Mar-15	800.00	TOWN, LYNDA	GED INVIGILATOR - FRASER VALLEY	400	Selected Vendor from pre-qualification list
C15/1087	01-Apr-14	31-Mar-15	800.00	GARCIA, KATHRYN	GED INVIGILATOR - FRASER VALLEY	400	Selected Vendor from pre-qualification list
C15/1090	01-Apr-14	31-Mar-15	800.00	SUN, PHILIP	GED INVIGILATOR - VANCOUVER COMMUNITY COLLEGE	400	Selected Vendor from pre-qualification list
C15/1092	01-Apr-14	31-Mar-15	800.00	FAHIM, FATHIMA PERVIN	GED INVIGILATOR - VANCOUVER COMMUNITY COLLEGE	400	Selected Vendor from pre-qualification list
C15/1111	01-Apr-14	31-Mar-15	1,000.00	YOON-RICHARDSON, KATHY*	EN 12 EXAM REMARK	400	Selected Vendor from pre-qualification list
C15/1112	01-Apr-14	31-Mar-15	1,000.00	CARSON, MICHAEL S	EN 12 EXAM REMARK	400	Selected Vendor from pre-qualification list
C15/1019	01-Apr-14	31-Mar-15	800.00	Barbara E. Doyle	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1021	01-Apr-14	31-Mar-15	500.00	Don Woodward	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1022	01-Apr-14	31-Mar-15	800.00	Veronica Tory	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1023	01-Apr-14	31-Mar-15	800.00	Elinor Swanson	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1024	01-Apr-14	31-Mar-15	800.00	Suzanne Perreault	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1025	01-Apr-14	31-Mar-15	800.00	Shawn Landry	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1026	01-Apr-14	31-Mar-15	800.00	Wendy Dansie	GED Invigilator	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1027	01-Apr-14	31-Mar-15	800.00	Char Carol Harder	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1028	01-Apr-14	31-Mar-15	800.00	Evelyn Paul	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1029	01-Apr-14	31-Mar-15	800.00	Julie-Anne Runge	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1030	01-Apr-14	31-Mar-15	800.00	Lila Masse	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1031	01-Apr-14	31-Mar-15	800.00	Jenny Rivet	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1032	01-Apr-14	31-Mar-15	800.00	Gloria Catherall	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1033	01-Apr-14	31-Mar-15	800.00	Darcie Wikstrom	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1034	01-Apr-14	31-Mar-15	800.00	Cori Lyn Trinder	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1035	01-Apr-14	31-Mar-15	800.00	John McDonaugh	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1036	01-Apr-14	31-Mar-15	800.00	Elva Meikle	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1037	01-Apr-14	31-Mar-15	800.00	Kyle Kenneth Alderson	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1038	01-Apr-14	31-Mar-15	800.00	Lana-Lee Rauch	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1039	01-Apr-14	31-Mar-15	800.00	Bonnie May McCaull□	GED Invigilator	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1040	01-Apr-14	31-Mar-15	800.00	Carol Loader	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1041	01-Apr-14	31-Mar-15	800.00	Gloria Hiraoka	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1042	01-Apr-14	31-Mar-15	800.00	Karen Douville	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1043	01-Apr-14	31-Mar-15	800.00	Lois Murray	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1044	01-Apr-14	31-Mar-15	800.00	Gideon Smith	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1045	01-Apr-14	31-Mar-15	800.00	Kathy Rai	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1046	01-Apr-14	31-Mar-15	800.00	Jason Bourget	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1047	01-Apr-14	31-Mar-15	800.00	Samantha Saldanha	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1048	01-Apr-14	31-Mar-15	800.00	Sarah Szendrei	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1049	01-Apr-14	31-Mar-15	800.00	Shelley-Anne Vidal	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1050	01-Apr-14	31-Mar-15	800.00	Larry Boyd	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1051	01-Apr-14	31-Mar-15	800.00	Sheila Whittaker	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1052	01-Apr-14	31-Mar-15	800.00	Stefan Zabek	GED Invigilator	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1053	01-Apr-14	31-Mar-15	800.00	Leslie Dyck	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1054	01-Apr-14	31-Mar-15	800.00	Mona Fournier	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1055	01-Apr-14	31-Mar-15	800.00	Sylvia V. Williams	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1056	01-Apr-14	31-Mar-15	800.00	Irene Pullar	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1057	01-Apr-14	31-Mar-15	800.00	Wendy Harris	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1058	01-Apr-14	31-Mar-15	800.00	Lois-Anne Hanson Arnold	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1059	01-Apr-14	31-Mar-15	800.00	Sherryl Eagle	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1060	01-Apr-14	31-Mar-15	1,600.00	Northern Lights College	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1061	01-Apr-14	31-Mar-15	800.00	Andrea R. Darling	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1062	01-Apr-14	31-Mar-15	800.00	Donna Morse Smith	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1063	01-Apr-14	31-Mar-15	800.00	Patricia Ann Farrow (Trish)	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1064	01-Apr-14	31-Mar-15	800.00	Ruth Wheadon	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1101	01-Apr-14	31-Mar-15	600.00	kathleen Marian Williamson	GED Invigilator	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1065	01-Apr-14	31-Mar-15	800.00	Joan Smeyers	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1066	01-Apr-14	31-Mar-15	800.00	Valerie Tuhkala	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1067	01-Apr-14	31-Mar-15	800.00	Deborah Freeman	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1068	01-Apr-14	31-Mar-15	800.00	Dayna Esson	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1069	01-Apr-14	31-Mar-15	800.00	Ron Greavison	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1070	01-Apr-14	31-Mar-15	800.00	Ulli Mueller	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1071	01-Apr-14	31-Mar-15	800.00	Laverne Marie Booth	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1072	01-Apr-14	31-Mar-15	800.00	Laurie Grant	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1073	01-Apr-14	31-Mar-15	400.00	Sylvia Arduini	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1075	01-Apr-14	31-Mar-15	800.00	Leanne Walker	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1076	01-Apr-14	31-Mar-15	800.00	Maureen McCully	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1077	01-Apr-14	31-Mar-15	800.00	Nadine Cornell	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1078	01-Apr-14	31-Mar-15	800.00	Catrina Ertel	GED Invigilator	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1079	01-Apr-14	31-Mar-15	800.00	Grace Simpson	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1080	01-Apr-14	31-Mar-15	800.00	Lesley Lloyd	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1083	01-Apr-14	31-Mar-15	800.00	Joan Johannessen	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1085	01-Apr-14	31-Mar-15	800.00	Mandy Klepic	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1086	01-Apr-14	31-Mar-15	800.00	Susan Duncan	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1088	01-Apr-14	31-Mar-15	800.00	Ali Oliver	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1089	01-Apr-14	31-Mar-15	800.00	Elizabeth Burnyeat	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1091	01-Apr-14	31-Mar-15	800.00	Yim Ling Ma	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1093	01-Apr-14	31-Mar-15	800.00	Rajesh Kapoor	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1094	01-Apr-14	31-Mar-15	800.00	Dana Gullison	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1095	01-Apr-14	31-Mar-15	800.00	Marie-Josee Piche	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1096	01-Apr-14	31-Mar-15	800.00	Gillian Butler	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1097	01-Apr-14	31-Mar-15	800.00	Joan Wagner	GED Invigilator	400	Selected Vendor from pre-qualification list

Contract/PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Process Code	Procurement Process Description
C15/1098	01-Apr-14	31-Mar-15	800.00	Angela Meneghetti	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1099	01-Apr-14	31-Mar-15	800.00	Peter Withler	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/1100	01-Apr-14	31-Mar-15	800.00	Julia Armstrong	GED Invigilator	400	Selected Vendor from pre-qualification list
C15/0009	23-Apr-14	31-Mar-15	9,000.00	Marie-Franch Cloutier	French Translation Services	400	Selected Vendor from pre-qualification list
C15/0010	15-Apr-14	31-Mar-15	7,000.00	Maurice Arcand Translation Services	French Translation Services	400	Selected Vendor from pre-qualification list
C15/0008	23-Apr-14	31-Mar-15	10,000.00	Johanne Lalonde	French Translation Services	400	Selected Vendor from pre-qualification list
C15/0004	23-Apr-14	31-Mar-15	6,000.00	Anne Theriault	French Translation Services	400	Selected Vendor from pre-qualification list

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

Location: Langley
Location Days: 1
Actual Dates: April 13 - April 13 (Sunday to Sunday)
Subject Paper Count: 2469

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

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	P.A.	C.A.
Adrian, Daniel Roger	E15/0069	41	M		N			$214.70	$46.00			
Baker, Albert C	E15/0001	43	M		N			$214.70	$41.00			
Beaton, Roxanne D	E15/0002	36	M		N			$214.70	$30.00			
Beeby, Kristin L	E15/0003	40	M		N			$214.70	$40.00			
Bloudell, Rick A	E15/0046	40	E		N			$449.70	$70.00			
Britney, Brandi	E15/0070	36	M		N			$214.70	$20.00			
Browne, Nancy E	E15/0004	43	M		N			$214.70	$40.00			
Carruthers, Kristi-Ann	E15/0005	33/	M		N			$214.70	$45.00			
Chadsey, Rickard Erik	E15/0057	33	M		N			$214.70	$45.00			
De Jong, Harold Trent	E15/0006	34/	M		N			$214.70	$45.00			
Dempster, Tracey L	E15/0007	40	M		N			$214.70	$35.00			
Devenport, Brian L	E15/0008	39/	M		N			$214.70	$40.00			
Duff, Kasha M	E15/0009	36	M		N			$214.70	$30.00			
Farenholtz, Kathleen A	E15/0010	35	M		N			$214.70	$41.00			
Graham, Elizabeth Anne	E15/0011	35	M		N			$214.70	$20.00			
Haggarty, Roni	E15/0012	36	M		N			$214.70	$30.00			
Hardjowasito, Monica	E15/0013	41	M		N			$214.70	$35.00			
Hendricks, Michael D	E15/0058	34	M		N			$214.70	$20.00			
Howie, Anthony W	E15/0014	39/	M		N			$214.70	$46.00			
Kean, Mark Edward	E15/0059	33	M		N			$214.70	$45.00			

PAGE TOTALS	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations
			$4,529.00	$764.00	

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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.
Keyworth, Kathleen E	E15/0051	35	E		N			$514.70	$80.00			
Kralt, Daniel	E15/0015	36/	M		N			$214.70	$30.00			
Leblanc, Claire	E15/0016	41	M		N			$214.70	$46.00			
Lincke, Paul	E15/0017	35	M		N			$214.70	$20.00			
Lindner, Hardip K	E15/0018	35	M		N			$214.70	$30.00			
Loconte, Rebekah	E15/0042	41	M		N			$214.70	$46.00			
Loren, Sandra G	E15/0019	38	M		N			$214.70	$46.00			
Lucking, Lisa	E15/0043	43	E		N			$449.70	$102.00			
MacPherson, Angela	E15/0020	33	M		N			$214.70	$45.00			
Martino, Cesare P	E15/0021	41	M		N			$214.70	$46.00			
McColl, Leanne K	E15/0047	39	M		N			$214.70	$46.00			
McGowan, Chelsea	E15/0022	35	M		N			$214.70	$20.00			
McMartin, Pamela	E15/0023	37/	M		N			$214.70	$40.00			
Meredith, Brett D	E15/0024	41	M		N			$214.70	$46.00			
Michalowska, Marzena	E15/0063	39	M		N			$214.70	$46.00			
Mushens, Barbara K	E15/0048	41	M		N			$214.70	$41.00			
Nabata, Miyeko	E15/0025	37	M		N			$214.70	$46.00			
Oliver, Dianne L	E15/0026	99	M		N			$214.70	$40.00			
Ottenbreit, Lisa C	E15/0027	44	M		N			$214.70	$51.00			
Pare, Benjamin Keir	E15/0028	41	M		N			$214.70	$46.00			

PAGE TOTALS					
		$4,829.00	$913.00		

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Coordinator/Chairperson: Kathleen E, Keyworth
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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.
Peel, Sandra M	E15/0029	37	M		N			$214.70	$30.00			
Penner, Steven Todd	E15/0044	35	E		N			$449.70	$70.00			
Prescott, Vivian 'Carole'	E15/0064	39/	M		N			$214.70	$41.00			
Quach, My-Phung 'Cindy'	E15/0030	43	M		N			$214.70	$41.00			
Quan, James	E15/0060	36	M		N			$214.70	$30.00			
Ranu, Ranbir	E15/0054	36	M		N			$214.70	$40.00			
Reimchen, Theresa	E15/0065	36	M		N			$214.70	$51.00			
Robinson, Gail P	E15/0067	36/	M		N			$214.70	$30.00			
Robinson, Kimberly A	E15/0045	35	E		N			$449.70	$92.00			
Rollins, Rosemary M	E15/0031	36	M		N			$214.70	$35.00			
Rose, Rhea	E15/0055	43	M		N			$214.70	$41.00			
Samra, Raj	E15/0068	36	M		N			$214.70	$30.00			
Schon, Willem	E15/0032	35/	M		N			$214.70	$20.00			
Selzer, Jacqueline	E15/0033	34	M		N			$214.70	$40.00			
Silzer, Diane L	E15/0071	43	M		N			$214.70	$56.00			
Simpson, Jenny L	E15/0061	40	M		N			$214.70	$46.00			
Smith, Pamela Janine	E15/0035	41	M		N			$214.70	$46.00			
Snead, Jodi	E15/0049	36	E		N			$449.70	$60.00			
Speed, Robin E	E15/0036	40	M		N			$214.70	$30.00			
Sutton, Vera E	E15/0037	35	M		N			$214.70	$20.00			

PAGE TOTALS					
PAGE TOTALS			$4,999.00	$849.00	

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Actual Dates: April 13 - April 13 (Sunday to Sunday)
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Coordinator/Chairperson: Kathleen E, Keyworth
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Taylor, Genevieve N	E15/0038	48	M		N			$214.70	$51.00			
Ting, Wah Kee	E15/0062	43	M		N			$214.70	$41.00			
Tobin-Careen, Sandra M	E15/0039	34/	M		N			$214.70	$40.00			
Toews, Rebecca	E15/0066	34	M		N			$214.70	$40.00			
Truong, Diem Tu	E15/0050	36	M		N			$214.70	$30.00			
Vizvary, Joe	E15/0040	36	M		N			$214.70	$41.00			
Vukoja, Tanya	E15/0056	38	M		N			$214.70	$46.00			
Wahl, Jaclyn	E15/0041	36	M		N			$214.70	$40.00			
Yoon-Richardson, Kathy	E15/0052	36	E		N			$479.70	$92.00			
PAGE TOTALS								$2,197.30	$421.00			
TOTALS								$16,554.30	$2,947.00			

*** End of Report ***