PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0960	06-May-13	30-Jun-13	10,000	BRITISH COLUMBIA SCHOOL SUPERINTENDENTS' ASSOCIATION	SUPERINTENDENT OF ACHIEVEMENT EVALUATION 2200371	200	Direct Award - Public Organization
C14/1210	08-May-13	30-Jun-14	11,115	REMOTE-LEARNER CANADA INC	LEVEL II ENTERPRISE HOSTING and RAZOR HOSTING & SUPPORT RENEWAL	201	Direct Award - Sole Source
C14/0603	02-Apr-13	30-Jun-13	5,000	MORRISON, FIONA C	ELA K-10 LEARNING & SETS OF INQUIRIES	201	Direct Award - Sole Source
C14/0855	07-Apr-13	30-Jun-13	15,650	ANDERSON EDUCATIONAL CONSULTING	1213SY Continuing Education and Distributed Learning (CE/DL) Audit Services FY14	201	Direct Award - Sole Source
C14/0856	02-Apr-13	30-Jun-13	27,100	BOULT, BETTY, DR	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0857	07-Apr-13	30-Jun-13	11,050	CHURCHILL, DAPHNE	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0858	07-Apr-13	30-Jun-13	5,050	DWC EDUCATIONAL SERVICES	1213SY DL Audit Services FY14	201	Direct Award - Sole Source
C14/0859	07-Apr-13	30-Jun-13	11,200	MOBIUS CONSULTING LTD.	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0860	07-Apr-13	30-Jun-13	11,200	DICKSON, ROSS	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0861	02-Apr-13	30-Jun-13	24,100	DUMAS, ANNE	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0862	07-Apr-13	30-Jun-13	5,600	FORSHAW, KEITH	1213SY DL Audit Services FY14	201	Direct Award - Sole Source
C14/0863	07-Apr-13	30-Jun-13	11,200	LLOYD EDUCATION CONSULTANTS, GORDON & ANNE	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0864	07-Apr-13	30-Jun-13	5,000	MCLEAN, MARILYN KAY	1213SY CE Audit Services FY14	201	Direct Award - Sole Source
C14/0865	07-Apr-13	30-Jun-13	19,500	METZGER, GLORIA	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0866	02-Apr-13	30-Jun-13	19,300	MILLER, GEORGE C	1213 CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0868	07-Apr-13	30-Jun-13	5,100	MOWBRAY, V	1213SY DL Audit Services FY14	201	Direct Award - Sole Source
C14/0869	02-Apr-13	30-Jun-13	22,200	NAEF, BARBARA A	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0870	07-Apr-13	30-Jun-13	5,600	ROTHWELL, BRIAN W	1213SY DL Audit Services FY14	201	Direct Award - Sole Source
C14/0871	07-Apr-13	30-Jun-13	8,100	TAYLOR, WAYNE	1213SY CE Audit Services FY14	201	Direct Award - Sole Source
C14/0872	07-Apr-13	30-Jun-13	5,600	TISDALE, BRUCE H	1213SY DL Audit Services FY14	201	Direct Award - Sole Source
C14/0873	07-Apr-13	30-Jun-13	9,700	WHITE, L JOHN	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source

ECAS - Electronic Contracts Administration System

Controller's Report

Program: Provincial Examinations
Service: Marker Credentialling
Session: MarE2013
Subject: English 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Adrian, Daniel Roger	E13/0881	41	C		N			$0.00	$30.00			
Alam, Fiza	E13/0882	39	C		N			$0.00	$30.00			
Balzer Esau, Jennifer	E13/0954	34	C		N			$0.00	$80.00			
Beaton, Cameron E	E13/0883	41	C		N			$0.00	$50.00			
Cheung, Melissa	E13/0885	36	C		N			$0.00	$50.00			
Duteau, Maureen M	E13/0924	45/	C		N			$0.00	$40.00			
Fernandes, Christina Odete C	E13/0887	41	C		N			$0.00	$35.00			
Kean, Mark Edward	E13/0911	33	C		N			$0.00	$192.25			1
Knight, Christine	E13/0913	72	C		N			$0.00	$405.95			1
Kralt, Daniel	E13/0889	36/	C		N			$0.00	$50.00			
LaRocque-Walker, Amy	E13/0890	36	C		N			$0.00	$50.00			
Leblanc, Claire	E13/0891	41	C		N			$0.00	$30.00			
MacPherson, Angela	E13/0912	33	C		N			$0.00	$192.25			1
Mactavish, Michelle Cathryn	E13/0892	41	C		N			$0.00	$30.00			
McGowan, Chelsea	E13/0893	35	C		N			$0.00	$65.00			
McMurtry, Jim	E13/0894	36	C		N			$0.00	$50.00			
Moreno, Daphne	E13/0895	41	C		N			$0.00	$35.00			
Perez-Dingler, Mary F	E13/0896	36	C		N			$0.00	$65.00			
Roberts, Christine	E13/0916	61	C		N			$0.00	$304.95			1
Rose, Rhea	E13/0897	43	C		N			$0.00	$50.00			
PAGE TOTALS								$0.00	$1,835.40			

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marker Credentialling
Session: MarE2013
Subject: English 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

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.
Selzer, Jacqueline	E13/0898	34	C		N			$0.00	$80.00			
Toews, Rebecca	E13/0899	34	C		N			$0.00	$80.00			
Vukoja, Tanya	E13/0900	38	C		N			$0.00	$35.00			
Wahl, Jaclyn	E13/0914	36	C		N			$0.00	$65.00			
Wiebe, Jena	E13/0918	33	C		N			$0.00	$192.25			1
PAGE TOTALS								$0.00	$452.25			
TOTALS								$0.00	$2,287.65			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: May 2013
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 1
Actual Dates: May 25 - May 25 (Saturday to Saturday)
Subject Paper Count: 2245

Coordinator/Chairperson: Michael S, Carson
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.
Abbie, Lindsay BA	E14/0104	53	E		N			$245.00	$279.31	2		
Barisoff, Laurie-Anne	E14/0118	58	M		N			$244.91	$221.31	1		
Beckett, David M	E14/0479	74	M		N			$244.91	$20.00			
Bell, Katherine J	E14/0106	82	M		N			$244.91	$20.00			
Bennett, Mark D	E14/0480	79	M		N			$244.91	$20.00			
Bird, Lesley A	E14/0481	99	M		N			$244.91	$20.00			
Bloudell, Rick A	E14/0482	40	M		N			$244.91	$20.00			
Carson, Michael S	E14/0120	57	E		N		Y	$285.00	$259.50	2		
Chambers, Michael	E14/0117	73	M		N			$244.91	$257.01	1		
Collis, Paul D	E14/0483	79/	M		N			$244.91	$20.00			
Daniels, Kari	E14/0088	23	M		N			$244.91	$25.00			
Davis, Sean P	E14/0089	23	M		N			$244.91	$25.00			
Dewar, Ryan	E14/0484	61/	M		N			$244.91	$20.00			
Fehr, David J	E14/0091	22	M		N			$244.91	$60.00			
Ferreira, Leigh Danielle	E14/0152	23	M		N			$244.91	$25.00			
Ford-Bedard, Linda	E14/0485	103/	M		N			$244.91	$20.00			
Gallo, Sarah J	E14/0153	23	M		N			$244.91	$40.00			
Ganley, James J	E14/0486	79/	M		N			$244.91	$20.00			
Heymen, Catherine L	E14/0092	23	M		N			$244.91	$25.00			
Hobkirk, Bruce W	E14/0109	83	M		N			$244.91	$75.00			

PAGE TOTALS			$4,938.38	$1,472.13		

Ministry of Education

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: May 2013
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 1
Actual Dates: May 25 - May 25 (Saturday to Saturday)
Subject Paper Count: 2245

Coordinator/Chairperson: Michael S, Carson
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.
Hunter, Elizabeth A	E14/0487	57	M		N			$244.91	$20.00			
Kachel, Aleasha	E14/0112	73	M		N			$244.91	$257.01	1		
Keyworth, Kathleen E	E14/0107	35	M		N			$244.91	$20.00			
Kopy, Leon T	E14/0093	22	M		N			$244.91	$60.00			
Krahn, Brad W	E14/0094	22	M		N			$244.91	$60.00			
Kroker, Kari J	E14/0115	08	E		N			$245.00	$571.09		2	
Krutzmann, Timothy J	E14/0488	71	M		N			$244.91	$20.00			
Lautard, Anna Catherine	E14/0111	51	M		N			$244.91	$95.00			
Lawrence, Sophie D	E14/0122	83	M		N			$244.91	$212.13	1		
Littlechilds, Kevin	E14/0095	23/	M		N			$244.91	$25.00			
McDell, Deena	E14/0096	23	M		N			$244.91	$25.00			
Mor, Marta Anna Moline	E14/0123	83	M		N			$244.91	$250.89	1		
Nyeste-Prince, Chelsea A	E14/0116	83	M		N			$244.91	$266.61		1	
O'Donnell, Kevin M	E14/0489	79	M		N			$244.91	$20.00			
Patterson, Melinda	E14/0097	23	M		N			$244.91	$25.00			
Peel, Sandra M	E14/0108	37	M		N			$244.91	$20.00			
Peterson, Sian L	E14/0490	79	M		N			$244.91	$20.00			
Rawson, Jerel D	E14/0098	23	M		N			$244.91	$40.00			
Reinke, Gwyneth M	E14/0121	73	M		N			$244.91	$257.01	1		
Robinson, Kimberly A	E14/0491	35	M		N			$244.91	$20.00			
PAGE TOTALS								$4,898.29	$2,284.74			

Program: Provincial Examinations
Service: Marking
Session: May 2013
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 1
Actual Dates: May 25 - May 25 (Saturday to Saturday)
Subject Paper Count: 2245

Coordinator/Chairperson: Michael S, Carson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Searcy, Naryn	E14/0124	67	M		N			$244.91	$80.00			
Seed, Rosalynn A	E14/0110	22	M		N			$244.91	$75.00			
Selzer, Jacqueline	E14/0492	34	M		N			$244.91	$20.00			
Shortreed, Robert A	E14/0099	23	M		N			$244.91	$40.00			
Snead, Jodi	E14/0493	36	M		N			$244.91	$20.00			
Standing, Kathryn M	E14/0494	69	M		N			$244.91	$20.00			
Stoochnoff, Barbara L	E14/0495	79	M		N			$244.91	$20.00			
Taylor, Debra P	E14/0113	73	M		N			$244.91	$287.01		1	
Tether, Nadine R	E14/0100	23	M		N			$244.91	$40.00			
Thakkar, Tiger	E14/0496	57	M		N			$244.91	$20.00			
Tobin-Careen, Sandra M	E14/0497	34/	M		N			$244.91	$20.00			
Watson, Sarah	E14/0101	23	M		N			$244.91	$25.00			
Watt, Marjorie	E14/0114	28	M		N			$244.91	$717.69		1	
Wells, Cherrie Lynn	E14/0102	67	M		N			$244.91	$70.00			
Wereley, Mark	E14/0119	73	M		N			$244.91	$287.01		1	
Wilson, Rebecca S	E14/0200	22	M		N			$244.91	$60.00			
Yoon-Richardson, Kathy	E14/0498	36	M		N			$244.91	$20.00			
Zuyderduyn, Adrian	E14/0103	23	M		N			$244.91	$40.00			
PAGE TOTALS								$4,408.38	$1,861.71			
TOTALS								$14,245.05	$5,618.58			

*** End of Report ***

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marker Credentialling
Session: May 5 13
Subject: Communications 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

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.
Cottingham, Danika	E14/0201	72	C		N			$0.00	$90.00			
Leach, Kim	E14/0135	47	C		N			$0.00	$58.00			1
McKaig, Chelsea	E14/0192	68	C		N			$0.00	$30.00			
Mindlin, Lindsay	E14/0071	41	C		N			$0.00	$58.00			1
Pagan, Ashley	E14/0075	79	C		N			$0.00	$50.00			
Petch, Christa	E14/0155	71	C		N			$0.00	$80.00			
Pisterzi, Nicolas	E14/0138	72	C		N			$0.00	$95.00			
Standing, Kathryn M	E14/0059	69	C		N			$0.00	$20.00			
PAGE TOTALS								$0.00	$481.00			
TOTALS								$0.00	$481.00			

*** End of Report ***

Program: Provincial Examinations
Service: Marker Credentialling
Session: May 4 13
Subject: English 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

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.
Boudreau, Heather	E14/0156	79	C		N			$0.00	$65.00			
Cottingham, Danika	E14/0202	72	C		N			$0.00	$90.00			
Fraser, Gerald Tighe	E14/0133	61	C		N			$0.00	$243.75			1
Leach, Kim	E14/0134	47	C		N			$0.00	$345.87			1
MacDonald, Susan Maria	E14/0151	61/	C		N			$0.00	$243.75			1
Mindlin, Lindsay	E14/0072	41	C		N			$0.00	$374.33			1
Nelson, Rachel I	E14/0053	72	C		N			$0.00	$95.00			
O'Donnell, Kevin M	E14/0125	79	C		N			$0.00	$45.00			
Pagan, Ashley	E14/0074	79	C		N			$0.00	$50.00			
Petch, Christa	E14/0154	71	C		N			$0.00	$80.00			
Pisterzi, Nicolas	E14/0137	72	C		N			$0.00	$95.00			
Riddell, Colin	E14/0055	72	C		N			$0.00	$95.00			
Williams, Peggy	E14/0073	64	C		N			$0.00	$243.75			1
PAGE TOTALS								$0.00	$2,066.45			
TOTALS								$0.00	$2,066.45			

*** End of Report ***

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

Jun 19, 2013

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: May 2013
Subject: E-Communications 12

Location: Own Home
Location Days: 1
Actual Dates: May 24 - May 24 (Friday to Friday)
Subject Paper Count: 662

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	E14/0087	69	M		N			$1,572.60	$20.00			
Snead, Jodi	E14/0086	36	M		N			$1,522.60	$20.00			
PAGE TOTALS								$3,095.20	$40.00			
TOTALS								$3,095.20	$40.00			

** End of Report **

ECAS - Electronic Contracts Administration System

Controller's Report

Program: Provincial Examinations
Service: Marker Credentialling
Session: Mar 2013
Subject: Communications 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

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.
Basran, Kiran Jeevyn	E13/0956	41	C		N			$0.00	$35.00			
Cheung, Melissa	E13/0903	36	C		N			$0.00	$50.00			
Duteau, Maureen M	E13/0925	45/	C		N			$0.00	$40.00			
Fernandes, Christina Odete C	E13/0906	41	C		N			$0.00	$35.00			
Griggs, Elizabeth Eugenia	E13/0955	74	C		N			$0.00	$447.25		1	
Ipe, Kenneth	E13/0953	43	C		N			$0.00	$50.00			
Kroondyk, Agata	E13/0919	39	C		N			$0.00	$30.00			
Macfarlane, Kathleen	E13/0907	37	C		N			$0.00	$50.00			
Mactavish, Michelle Cathryn	E13/0908	41	C		N			$0.00	$30.00			
McGowan, Chelsea	E13/0909	35	C		N			$0.00	$65.00			
Roberts, Christine	E13/0917	61	C		N			$0.00	$57.00			1
Roberts, Edward	E13/0910	43	C		N			$0.00	$50.00			
Wahl, Jaclyn	E13/0915	36	C		N			$0.00	$65.00			

PAGE TOTALS			$0.00	$1,004.25			
TOTALS			$0.00	$1,004.25			

** End of Report **

Program: Provincial Examinations
Service: Marker Credentialling
Session: EnRedo13
Subject: English 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

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.
Balzer Esau, Jennifer	E14/0076	34	C		N			$0.00	$40.00			
Leblanc, Claire	E14/0081	41	C		N			$0.00	$40.00			
McGowan, Chelsea	E14/0083	35	C		N			$0.00	$20.00			
Perez-Dingler, Mary F	E14/0084	36	C		N			$0.00	$20.00			
Selzer, Jacqueline	E14/0085	34	C		N			$0.00	$40.00			
PAGE TOTALS								$0.00	$160.00			
TOTALS								$0.00	$160.00			

*** End of Report ***

Program: Provincial Examinations
Service: Marker Credentialling
Session: ComRedo13
Subject: Communications 12

Location:
Location Days:
Actual Dates:
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #:

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.
Basran, Kiran Jeevyn	E14/0129	41	C		N			$0.00	$40.00			
Cheung, Melissa	E14/0130	36	C		N			$0.00	$30.00			
Ipe, Kenneth	E14/0131	43	C		N			$0.00	$35.00			
Macfarlane, Kathleen	E14/0132	37	C		N			$0.00	$40.00			
PAGE TOTALS								$0.00	$145.00			
TOTALS								$0.00	$145.00			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: Apr 2013
Subject: E-English 12

Location: Langley
Location Days: 1
Actual Dates: April 20 - April 20 (Saturday to Saturday)
Subject Paper Count: 2053

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

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Adrian, Daniel Roger	E14/0060	41	M		N			$251.39	$45.00			
Aujla, Mandeep	E14/0001	36	M		N			$251.39	$30.00			
Baker, Albert C	E14/0002	43	M		N			$251.39	$35.00			
Bloudell, Rick A	E14/0003	40	M		N			$251.39	$35.00			
Browne, Nancy E	E14/0004	43	M		N			$251.39	$30.00			
Chadsey, Rickard Erik	E14/0005	33	M		N			$251.39	$45.00			
Chang, Dave	E14/0006	36	M		N			$251.39	$40.00			
Costa, Elise H	E14/0067	41	M		N			$251.39	$40.00			
Crockett, Jennifer E	E14/0007	34	E		N			$445.00	$80.00			
De Jong, Trent	E14/0008	34/	M		N			$251.39	$45.00			
Devenport, Brian L	E14/0009	39/	M		N			$251.39	$40.00			
Farenholtz, Kathleen A	E14/0011	35	M		N			$251.39	$35.00			
Garr, Sarah	E14/0012	36	M		N			$251.39	$40.00			
Gosal, Harinder	E14/0013	36	M		N			$251.39	$40.00			
Haggarty, Roni	E14/0015	36	M		N			$251.39	$30.00			
Hardjowasito, Monica	E14/0016	41	M		N			$251.39	$35.00			
Hendricks, Michael D	E14/0017	34	M		N			$251.39	$20.00			
Kean, Mark Edward	E14/0061	33	M		N			$251.39	$45.00			
Keyworth, Kathleen E	E14/0128	35	E		N			$500.00	$80.00			
Kralt, Daniel	E14/0062	36/	M		N			$251.39	$30.00			

PAGE TOTALS				$5,470.02	$820.00			

Program: Provincial Examinations
Service: Marking
Session: Apr 2013
Subject: E-English 12

Location: Langley
Location Days: 1
Actual Dates: April 20 - April 20 (Saturday to Saturday)
Subject Paper Count: 2053

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.
LaRocque-Walker, Amy	E14/0066	36	M		N			$251.39	$35.00			
Lincke, Paul	E14/0019	35	M		N			$251.39	$20.00			
Loren, Sandra G	E14/0021	38	M		N			$251.39	$40.00			
Lucking, Lisa	E14/0022	43	M		N			$251.39	$45.00			
MacPherson, Angela	E14/0063	33	M		N			$251.39	$45.00			
McMartin, Pamela	E14/0024	37/	M		N			$251.39	$40.00			
Mushens, Barbara K	E14/0025	41	M		N			$251.39	$35.00			
Nabata, Miyeko	E14/0026	37	M		N			$251.39	$40.00			
Oliver, Dianne L	E14/0027	99	M		N			$251.39	$40.00			
Ottenbreit, Lisa C	E14/0028	44	M		N			$251.39	$45.00			
Pare, Benjamin Keir	E14/0029	41	M		N			$251.39	$40.00			
Peel, Sandra M	E14/0030	37	M		N			$251.39	$30.00			
Penner, Steven Todd	E14/0031	35	E		N			$445.00	$70.00			
Quan, James	E14/0032	36	M		N			$251.39	$30.00			
Reimchen, Theresa	E14/0105	36	M		N			$251.39	$45.00			
Robinson, Kimberly A	E14/0034	35	E		N			$445.00	$80.00			
Rollins, Rosemary M	E14/0035	36	M		N			$251.39	$35.00			
Rose, Rhea	E14/0068	43	M		N			$251.39	$35.00			
Samra, Raj	E14/0036	36	M		N			$251.39	$30.00			
Schon, Willem	E14/0037	35/	M		N			$251.39	$20.00			
PAGE TOTALS								$5,415.02	$800.00			

Ministry of Education

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Program: Provincial Examinations
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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.
Silzer, Diane L	E14/0038	43	M		N			$251.39	$40.00			
Simmons, Shelley	E14/0039	36	M		N			$251.39	$30.00			
Simpson, Jenny L	E14/0040	40	M		N			$251.39	$40.00			
Snead, Jodi	E14/0041	36	E		N			$445.00	$60.00			
Taylor, Genevieve N	E14/0050	48	M		N			$251.39	$45.00			
Ting, Wah Kee	E14/0042	43	M		N			$251.39	$35.00			
Tobin-Careen, Sandra M	E14/0043	34/	M		N			$251.39	$40.00			
Toews, Rebecca	E14/0069	34	M		N			$251.39	$40.00			
Truong, Diem Tu	E14/0044	36	M		N			$251.39	$30.00			
Vizvary, Joe	E14/0045	36	M		N			$251.39	$35.00			
Vukoja, Tanya	E14/0065	38	M		N			$251.39	$40.00			
Wai, Natalie	E14/0046	39	M		N			$251.39	$45.00			
Wiebe, Jena	E14/0064	33	M		N			$251.39	$45.00			
Yiu, Amy	E14/0048	39	M		N			$251.39	$40.00			
Yoon-Richardson, Kathy	E14/0127	36	E		N			$475.00	$80.00			
PAGE TOTALS								$4,188.07	$645.00			
TOTALS								$15,073.11	$2,265.00			

*** End of Report ***

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0874	07-Apr-13	30-Jun-13	15,300	TRISH WILLIAMS EDUCATIONAL CONSULTING CHILLIWACK B.C. LTD.	1213SY CE/DL Audit Services FY14	201	Direct Award - Sole Source
C14/0602	09-Apr-13	30-Jun-13	2,000	ELLSWORTH, KATY	Transcription and Report Writing Services - Advisory Group on Provincial Assessment	207	Direct Award - Under $25,000
C14/0875	12-May-13	30-Jun-13	4,600	MILLER, GEORGE C	1213SY SD39 DL Audit Services FY14	201	Direct Award - Sole Source
C14/1200	01-Apr-13	31-Mar-14	24,000	FOCUS CONSULTING LTD.	SUPPORT FOR OSBC IN ALL MODULES OF SAP ERP FOR THE "SALE TO CASH" WORKFLOW	201	Direct Award - Sole Source
C14/0600	02-Apr-13	31-Mar-14	13,960	BAJARD, THORA BENEDICTE	SOCIAL EQUITY REVIEW FOR PRINT MATERIALS FOR FSA AND PROVINCIAL EXAMS	207	Direct Award - Under $25,000
C14/0601	01-Apr-13	31-Mar-14	3,880	WATKINS, CAROLE	SOCIAL EQUITY REVIEW for PRINT MATERIALS for FSA and PROVINCIAL EXAMS	207	Direct Award - Under $25,000
C14/0760	18-May-13	05-Jun-13	3,700	EDU-CERNO CONSULTING LTD	OFFSHORE SCHOOL PROGRAM INSPECTIONS	207	Direct Award - Under $25,000
C14/1205	01-Apr-13	30-Apr-13	2,000	BURTONTEC INDUSTRIAL SERVICES	GAP ANALYSIS PERFORMED FOR THE BC MILLWRIGHT MANAUAL UPDATE PROJECT 2201570	207	Direct Award - Under $25,000
C14-0600	02-Apr-13	31-Mar-14	13,960	BAJARD, THORA BENEDICTE	SOCIAL EQUITY REVIEW FOR PRINT MATERIALS FOR FSA AND PROVINCIAL EXAMS	207	Direct Award - Under $25,000
C14/0003	01-Apr-13	31-Dec-13	3,590	GUBBE, LOIS ROSEMARY	COMMUNICATIONS 12 REVIEW 2014 EXAM and CHAIR DUTIES 2200621	400	Selected Vendor from Pre-Qualification List
C14/0005	01-May-13	31-May-13	1,200	PENNER, STEVEN TODD	COMMUNICATIONS 12 REVIEW 2014 EXAM 2200621	400	Selected Vendor from Pre-Qualification List
C14/0006	01-May-13	31-May-13	1,200	FARENHOLTZ, KATHLEEN ANN	COMMUNICATIONS 12 REVIEW 2014 EXAM 2200621	400	Selected Vendor from Pre-Qualification List
C14/0007	01-May-13	31-May-13	1,080	VIZVARY, JOE	COMMUNICATIONS 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0009	01-Apr-13	30-Apr-13	1,320	LINES, HUGH F	ENGLISH 12 EXAM 2014 REVIEW 2200622	400	Selected Vendor from Pre-Qualification List
C14/0010	01-Apr-13	30-Apr-13	1,500	YOON-RICHARDSON, KATHY	ENGLISH 12 EXAM 2014 REVIEW 2200622	400	Selected Vendor from Pre-Qualification List
C14/0011	01-Apr-13	30-Apr-13	1,100	ROBINSON, KIMBERLY A	ENGLISH 12 EXAM 2014 REVIEW 2200622	400	Selected Vendor from Pre-Qualification List
C14/0013	01-Apr-13	31-Aug-13	2,400	TAYLOR, GARRY DOUGLAS	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0015	01-Apr-13	31-Aug-13	2,400	RUEST, JANET LOUISE	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0016	01-Apr-13	15-Mar-14	5,140	JORGENSEN, MELANIE M	BC FIRST NATIONS STUDIES 12 DEVELOPMENT	400	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	Procurement Process Description
C14/0017	01-Apr-13	30-Sep-13	3,955	LEES, KENNETH S	BC FIRST NATIONS STUDIES 12 DEVELOPMENT	400	Selected Vendor from Pre-Qualification List
C14/0018	01-Apr-13	30-Sep-13	4,175	MENSIES, YVONNE K	BC FIRST NATIONS STUDIES 12 DEVELOPMENT	400	Selected Vendor from Pre-Qualification List
C14/0019	01-Apr-13	30-Sep-13	5,715	REGULAR, W KEITH	BC FIRST NATIONS STUDIES 12 DEVELOPMENT	400	Selected Vendor from Pre-Qualification List
C14/0025	01-May-13	31-May-13	3,400	PEAL, CHARITY MAUREEN	ENGLISH 10 FIRST PEOPLES 2014 EXAM REVIEW 2201460	400	Selected Vendor from Pre-Qualification List
C14/0026	01-May-13	31-May-13	3,500	NICHOLSON, CAITLIN D	ENGLISH 10 FIRST PEOPLES 2014 EXAM REVIEW 2201460	400	Selected Vendor from Pre-Qualification List
C14/0027	01-May-13	31-May-13	2,050	HUGHES, DAN W	ENGLISH 10 FIRST PEOPLES REVIEW 2014 EXAM 2201460	400	Selected Vendor from Pre-Qualification List
C14/0028	01-May-13	31-May-13	3,100	NYESTE-PRINCE, CHELSEA A	ENGLISH 10 FIRST PEOPLES 2014 EXAM REVIEW 2201460	400	Selected Vendor from Pre-Qualification List
C14/0029	01-May-13	31-May-13	2,000	WALKUS, JILLIAN	ENGLISH 10 FIRST PEOPLES REVIEW 2014 EXAM 2201460	400	Selected Vendor from Pre-Qualification List
C14/0030	01-May-13	31-May-13	2,000	TYNDALL, MARGOT E	ENGLISH 10 REVIEW 2014 EXAM 2200623	400	Selected Vendor from Pre-Qualification List
C14/0031	01-May-13	31-May-13	2,000	HUGHES, DAN W	ENGLISH 10 REVIEW 2014 EXAM 2200623	400	Selected Vendor from Pre-Qualification List
C14/0032	01-May-13	31-May-13	3,400	GROVES, PAMELLA	ENGLISH 10 REVIEW 2014 EXAM 2200623	400	Selected Vendor from Pre-Qualification List
C14/0033	01-May-13	31-May-13	1,900	ROBB, JUDITH	ENGLISH 10 REVIEW 2014 EXAM 2200623	400	Selected Vendor from Pre-Qualification List
C14/0034	01-May-13	31-May-13	1,900	PEEL, SANDRA M	ENGLISH 10 REVIEW 2014 EXAM 2200623	400	Selected Vendor from Pre-Qualification List
C14/0035	01-May-13	31-May-13	2,800	MILLER, CINDY	ENGLISH 10 REVIEW 2014 EXAM 2200623	400	Selected Vendor from Pre-Qualification List
C14/0036	01-Apr-13	31-Mar-14	8,190	GILMOUR, CATHARINE JEAN	FSA NUMERACY	400	Selected Vendor from Pre-Qualification List
C14/0037	01-Apr-13	31-Mar-14	8,050	ROBSON, HELGA CAROLINE	FSA NUMERACY GR 7	400	Selected Vendor from Pre-Qualification List
C14/0038	01-Apr-13	31-Mar-14	7,700	DONALDSON, TERRY BLAINE	FSA NUMERACY	400	Selected Vendor from Pre-Qualification List
C14/0039	01-Apr-13	31-Mar-14	6,580	MARIN, CHRISTINE	FSA NUMERACY GR 7	400	Selected Vendor from Pre-Qualification List
C14/0040	01-Apr-13	31-Mar-14	7,100	BLETCHER, DONNA LEE	FSA NUMERACY	400	Selected Vendor from Pre-Qualification List
C14/0041	01-Apr-13	31-Mar-14	10,020	GALVIN, DOROTHY BERNICE	FSA NUMERACY GR 4	400	Selected Vendor from Pre-Qualification List
C14/0042	01-Apr-13	31-Mar-14	7,100	WHITE, TROY ALBERT	FSA NUMERACY GR 4	400	Selected Vendor from Pre-Qualification List
C14/0043	01-Apr-13	31-Mar-14	7,340	MCBRIDE, KERRY	FSA NUMERACY GR 7	400	Selected Vendor from Pre-Qualification List
C14/0050	01-Apr-13	31-Jul-13	5,090	MCKINLEY, BARBARA A	SCIENCE 10 DEVELOPMENT 2014 EXAM 2200634	400	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	Procurement Process Description
C14/0051	01-Apr-13	31-Jul-13	5,640	MUNRO, JOHN WS	SCIENCE 10 DEVELOPMENT 2014 EXAM 2200634	400	Selected Vendor from Pre-Qualification List
C14/0052	01-Apr-13	31-Jul-13	5,390	CHAU, VAN ANH	SCIENCE 10 DEVELOPMENT 2014 EXAM 2200634	400	Selected Vendor from Pre-Qualification List
C14/0053	01-Apr-13	31-Jul-13	6,140	MITCHELL, GREGG G	SCIENCE 10 DEVELOPMENT 2014 EXAM 2200634	400	Selected Vendor from Pre-Qualification List
C14/0054	01-Apr-13	15-Mar-14	8,060	BECKER, CHRIS A	FOUNDATIONS OF MATH & PRE-CALCULUS 10	400	Selected Vendor from Pre-Qualification List
C14/0055	01-Apr-13	15-Mar-14	6,909	SHARKEY, DONNA Y	FOUNDATIONS OF MATH and PRE-CALCULUS 10 DEVELOPMENT 2014 EXAM 2200589	400	Selected Vendor from Pre-Qualification List
C14/0056	01-Apr-13	15-Mar-14	6,460	RIMALDI, ORESTE	FOUNDATIONS OF MATH & PRE-CALCULUS 10	400	Selected Vendor from Pre-Qualification List
C14/0057	01-Apr-13	15-Mar-14	6,560	QUIGLEY-ANDERSON, CAMILLE E	FOUNDATIONS OF MATH & PRE-CALCULUS 10	400	Selected Vendor from Pre-Qualification List
C14/0058	01-Apr-13	30-Apr-13	1,753	NOBLE, TANYA L	APPRENTICESHIP & WORKPLACE MATH 10	400	Selected Vendor from Pre-Qualification List
C14/0059	01-Apr-13	15-Mar-14	10,228	LAIDLAW, DANIEL W	APPRENTICESHIP AND WORKPLACE MATH 10 DEVELOPMENT 2014 EXAM 2200588	400	Selected Vendor from Pre-Qualification List
C14/0060	01-Apr-13	15-Mar-14	10,280	REICHL, GERHARD M	APPRENTICESHIP AND WORKPLACE MATH 10 DEVELOPMENT 2014 EXAM 2200588	400	Selected Vendor from Pre-Qualification List
C14/0061	01-Apr-13	15-Mar-14	9,780	FINNIGAN, MICHAEL	APPRENTICESHIP AND WORKPLACE MATH 10 DEVELOPMENT 2014 EXAM 2200588	400	Selected Vendor from Pre-Qualification List
C14/0081	01-May-13	15-Mar-14	500	FLINK, BLAIR F	FOUNDATIONS OF MATH & PRE-CALCULUS 10	400	Selected Vendor from Pre-Qualification List
C14/0082	01-May-13	15-Mar-14	1,100	SHANNON-ROBLIN, MICHELE	APPRENTICESHIP AND WORKPLACE MATH 10 CRITIQUE 2200588	400	Selected Vendor from Pre-Qualification List
C14/0084	01-May-13	15-Mar-14	500	MALCOLM, JANET	APPRENTICESHIP AND WORKPLACE MATH 10 CRITIQUE 2200588	400	Selected Vendor from Pre-Qualification List
C14/0094	01-May-13	31-Jul-13	2,800	COX, PAT	BC FIRST NATIONS STUDIES 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0095	01-May-13	31-Jul-13	1,700	MACKENZIE, GLENN A	BC FIRST NATIONS STUDIES 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0097	01-May-13	31-Jul-13	1,900	MANSFIELD, EARL	BC FIRST NATIONS STUDIES 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0104	01-Apr-13	31-Aug-13	1,920	MOORE, DEIRDRE J	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0105	01-Apr-13	31-Aug-13	2,400	LONSDALE, RICHARD J	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0106	01-Apr-13	31-Aug-13	2,700	ARDIEL, BRYAN R	SOCIAL STUDIES 11 REVIEW	400	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	Procurement Process Description
C14/0107	01-Apr-13	31-Aug-13	1,950	MCMURTRY, JIM	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0110	01-May-13	15-Mar-14	8,710	TAYLOR, GARRY DOUGLAS	SOCIAL STUDIES 11 DEVELOPMENT 2015 EXAM 2200635	400	Selected Vendor from Pre-Qualification List
C14/0111	01-Apr-13	31-Aug-13	2,400	BIELA, STEPHAN T	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0112	01-May-13	15-Mar-14	6,960	RUEST, JANET LOUISE	SOCIAL STUDIES 11 DEVELOPMENT 2015 EXAM 2200635	400	Selected Vendor from Pre-Qualification List
C14/0113	01-May-13	15-Mar-14	7,760	RUSK, BRANDI LEE	SOCIAL STUDIES 11 DEVELOPMENT 2013/14 EXAM 2200635	400	Selected Vendor from Pre-Qualification List
C14/0114	01-Apr-13	31-Jan-14	11,400	LOEWEN-MOTZ, DAWN	FSA READING & WRITING GR 4	400	Selected Vendor from Pre-Qualification List
C14/0115	01-Apr-13	31-Jan-14	8,880	FAST, SARAH JAYNE	FSA READING & WRITING GR 4	400	Selected Vendor from Pre-Qualification List
C14/0116	01-Apr-13	31-Jan-14	9,400	SAVAGE, KIRK	FSA READING & WRITING GR 4	400	Selected Vendor from Pre-Qualification List
C14/0117	01-Apr-13	31-Jan-14	13,360	BIRD, KEVIN BRADLEY	FSA READING & WRITING GR 4	400	Selected Vendor from Pre-Qualification List
C14/0118	01-Apr-13	31-Jan-14	11,480	ADAMSON, ROBERT LESLIE	FSA READING & WRITING GR 7	400	Selected Vendor from Pre-Qualification List
C14/0119	01-Apr-13	31-Jan-14	10,240	YANOVSKY, DVOIRA	FSA READING & WRITING GR 7	400	Selected Vendor from Pre-Qualification List
C14/0120	01-Apr-13	31-Jan-14	13,080	PARSONS, CHANTEL LORI	FSA READING & WRITING GR 7	400	Selected Vendor from Pre-Qualification List
C14/0121	01-Apr-13	31-Jan-14	11,880	ABBOTT, JEFFREY	FSA READING & WRITING GR 7	400	Selected Vendor from Pre-Qualification List
C14/0122	01-Apr-13	31-Aug-13	2,800	RUSK, BRANDI LEE	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0131	01-Apr-13	31-Mar-14	7,140	DENIZOT, ISABELLE	FRANCAIS LANGUE SECONDE IMMERSION 12 DEVELOPMENT 2015 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0132	01-Apr-13	31-Mar-14	5,680	LEGENTIL, PHILIPPE ANDRE	FRANCAIS LANGUE SECONDE IMMERSION 12 DEVELOPMENT 2015 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0133	01-Apr-13	31-Mar-14	9,440	VACCARO, LOUIS	FRANCAIS LANGUE SECONDE IMMERSION 12 DEVELOPMENT 2015 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0134	01-Apr-13	31-Mar-14	6,240	VAILLANCOURT, HELENE	FRANCAIS LANGUE SECONDE IMMERSION 12 DEVELOPMENT 2015 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0135	01-May-13	31-May-13	1,300	DENIZOT, ISABELLE	FRANCAIS LANGUE SECONDE 12 REVIEW 2014 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0136	01-May-13	31-May-13	1,400	LEGENTIL, PHILIPPE ANDRE	FRANCAIS LANGUE SECONDE 12 REVIEW 2014 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0137	01-May-13	31-May-13	1,500	BELANGER, SOPHIE	FRANCAIS LANGUE SECONDE 12 REVIEW 2014 EXAM 2200625	400	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	Procurement Process Description
C14/0138	01-May-13	31-May-13	850	LARRIVEE, JACQUES-ANDRE	FRANCAIS LANGUE SECONDE 12 REVIEW 2014 EXAM 2200625	400	Selected Vendor from Pre-Qualification List
C14/0142	01-Apr-13	31-Dec-13	4,215	JANZ, JAMES RONALD	ENGLISH 12 EXAM 2014 REVIEW 2200622	400	Selected Vendor from Pre-Qualification List
C14/0143	01-Apr-13	30-Apr-13	2,860	BLOUDELL, RICK A	ENGLISH 12 EXAM 2014 REVIEW 2200622	400	Selected Vendor from Pre-Qualification List
C14/0144	01-Apr-13	28-Feb-14	11,720	MICHAUD, GHISLAIN	FSA READING FRENCH GR 4	400	Selected Vendor from Pre-Qualification List
C14/0145	01-Apr-13	28-Feb-14	10,500	MOTARD, JEAN	FSA READING FRENCH GR 4	400	Selected Vendor from Pre-Qualification List
C14/0146	01-Apr-13	31-Mar-14	7,340	BEDARD, FRANCOIS	FSA READING FRENCH GR 4	400	Selected Vendor from Pre-Qualification List
C14/0147	01-Apr-13	31-Mar-14	8,020	LEVESQUE, MAGALIE	FSA READING FRENCH GR 4	400	Selected Vendor from Pre-Qualification List
C14/0148	01-Apr-13	28-Feb-14	13,420	BEAULIEU, MARIE-JOSEE	FSA READING FRENCH GR 7	400	Selected Vendor from Pre-Qualification List
C14/0149	01-Apr-13	28-Feb-14	8,820	MONUS, MONICA	FSA READING FRENCH GR 7	400	Selected Vendor from Pre-Qualification List
C14/0150	01-Apr-13	31-Mar-14	8,420	LIVERNOCHE, LUCIE	FSA READING FRENCH GR 7	400	Selected Vendor from Pre-Qualification List
C14/0151	01-Apr-13	31-Mar-14	8,420	BEAULIEU, JEAN-FRANCOIS	FSA READING FRENCH GR 7	400	Selected Vendor from Pre-Qualification List
C14/0154	01-Apr-13	15-Jun-13	750	LIZOTTE, JEAN-CLAUDE	FRALP 10 & FRALP 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0155	01-Apr-13	15-Jun-13	775	BERNIER, PASCALE	FRALP 10 & FRALP 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0156	01-Apr-13	15-Jun-13	775	DESFORGES, MARIE-CLAUDE	FRALP 10 & FRALP 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0157	01-Apr-13	15-Jun-13	750	LIVERNOCHE, LUCIE	FRALP 10 & FRALP 12 REVIEW	400	Selected Vendor from Pre-Qualification List
C14/0652	01-Apr-13	31-Mar-14	11,000	EADY, MARY ELIZABETH	2013-2014 French Translation, revision, proofreading and/or reviewing of various Ministry documents	400	Selected Vendor from Pre-Qualification List
C14/0653	13-May-13	31-Mar-14	5,000	GILBERT, PIERRE	2013-2014 French Translation, revision, proofreading and/or pedagogical revision of various Ministry documents.	400	Selected Vendor from Pre-Qualification List
C14/0655	13-May-13	31-Mar-14	4,000	LESAGE, JACINTHE	2013-2014 French Translation of various Ministry documents	400	Selected Vendor from Pre-Qualification List
C14/0656	13-May-13	31-Mar-14	20,000	RENAUD, SUZANNE	2013-2014 proofreading, desktop publishing and/or Foramting of various Ministry documents	400	Selected Vendor from Pre-Qualification List
C14/0658	13-May-13	31-Mar-14	11,000	VINCENT, GHISLAINE	2013-2014 French Translation and/or revision of various Ministry documents	400	Selected Vendor from Pre-Qualification List
C14/1050	01-Apr-13	31-Mar-14	3,200	FOSTER, KATHRYNN D	GED EXAMINER	400	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	Procurement Process Description
C14/1051	01-Apr-13	31-Mar-14	3,200	MCARTHUR, LESLIE	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1052	01-Apr-13	31-Mar-14	2,700	FLETCHER, JUDI B	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1053	01-Apr-13	31-Mar-14	2,200	GIROUARD, NORMA L	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1054	01-Apr-13	31-Mar-14	2,700	ROBERTS, LARISSA	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1055	01-Apr-13	31-Mar-14	3,200	GRAY, BRENNA	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1056	01-Apr-13	31-Mar-14	3,200	SCANLAN, LORI	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1057	01-Apr-13	31-Mar-14	1,500	CHENOWETH, JOHN	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1058	01-Apr-13	31-Mar-14	2,000	NORTH ISLAND COLLEGE	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1059	01-Apr-13	31-Mar-14	2,000	FRIESEN, LORELEE	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1060	01-Apr-13	31-Mar-14	2,200	BAILEY, CAROLE LYNNE J	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1061	01-Apr-13	31-Mar-14	3,200	CROMMER, DIANNE M	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1062	01-Apr-13	31-Mar-14	2,400	SOFONOFF, NADYA	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1063	01-Apr-13	31-Mar-14	2,200	JAMES, CINDY L	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1064	01-Apr-13	31-Mar-14	3,200	UNIVERSITY OF THE FRASER VALLEY	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1065	01-Apr-13	31-Mar-14	3,200	KUMAR, SAROJ	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1066	01-Apr-13	31-Mar-14	2,200	VAN BRUNT, JODI L	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1068	01-Apr-13	31-Mar-14	800	DOYLE, BARBARA E	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1069	01-Apr-13	31-Mar-14	800	BARNES, KELSEY M	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1077	01-Apr-13	31-Mar-14	800	Runge, Julie-Ann	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1165	01-Apr-13	31-Mar-14	800	Grant, Laurie	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1100	01-Apr-13	31-Mar-14	800	Sorensen, Colleen	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1125	01-Apr-13	31-Mar-14	800	Hamilton, Debra	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1138	01-Apr-13	31-Mar-14	800	Johannessen, Joan	GED INVIGILATOR	400	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	Procurement Process Description
C14/1140	01-Apr-13	31-Mar-14	1,400	Klepic, Mandy	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1071	01-Apr-13	31-Mar-14	800	SWANSON, ELINOR	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1072	01-Apr-13	31-Mar-14	800	PERREAULT, SUZANNE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1073	01-Apr-13	31-Mar-14	800	PARIZEK, TAMARA N	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1074	01-Apr-13	31-Mar-14	800	DANSIE, WENDY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1075	01-Apr-13	31-Mar-14	800	HARDER, CHAR CAROL	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1076	01-Apr-13	31-Mar-14	800	PAUL, EVELYN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1078	01-Apr-13	31-Mar-14	800	MASSE, LILA M	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1079	01-Apr-13	31-Mar-14	800	LITTLER, THUY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1080	01-Apr-13	31-Mar-14	800	RIVET, VIRGINIA M	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1081	01-Apr-13	31-Mar-14	800	TRINDER, CORI LYNN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1082	01-Apr-13	31-Mar-14	1,000	MCDONAUGH, JOHN R	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1083	01-Apr-13	31-Mar-14	800	MEIKLE, ELVA G	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1085	01-Apr-13	31-Mar-14	800	RAUCH, LANA-LEE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1086	01-Apr-13	31-Mar-14	800	MCCAULL, BONNIE MAY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1087	01-Apr-13	31-Mar-14	800	LOADER, CAROL	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1088	01-Apr-13	31-Mar-14	800	HIRAOKA, GLORIA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1089	01-Apr-13	31-Mar-14	800	DOUVILLE, KAREN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1090	01-Apr-13	31-Mar-14	800	MURRAY, LOIS	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1091	01-Apr-13	31-Mar-14	800	MISTRY, ZARINE Y	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1092	01-Apr-13	31-Mar-14	800	SEKHON, BARBARA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1094	01-Apr-13	31-Mar-14	1,200	RAI, KATHY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1095	01-Apr-13	31-Mar-14	800	BOYD, ALICE	GED INVIGILATOR	400	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	Procurement Process Description
C14/1096	01-Apr-13	31-Mar-14	800	VIDAL, SHELLEY-ANNE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1098	01-Apr-13	31-Mar-14	800	WHITTAKER, SHEILA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1099	01-Apr-13	31-Mar-14	800	ZABEK, STEFAN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1101	01-Apr-13	31-Mar-14	800	FOURNIER, MONA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1102	01-Apr-13	31-Mar-14	800	BILLIE, SUSAN E	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1103	01-Apr-13	31-Mar-14	800	WILLIAMS, SYLVIA V	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1104	01-Apr-13	31-Mar-14	800	WILLIS, KIMBERLY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1105	01-Apr-13	31-Mar-14	800	HARRIS, WENDY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1106	01-Apr-13	31-Mar-14	800	ROBERTSON, ANGELA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1107	01-Apr-13	31-Mar-14	800	NORTHERN LIGHTS COLLEGE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1108	01-Apr-13	31-Mar-14	800	BELL, CAROL	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1109	01-Apr-13	31-Mar-14	800	KEUTZER, HOLLEY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1110	01-Apr-13	31-Mar-14	800	JONES, JACLYN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1111	01-Apr-13	31-Mar-14	800	HECKER, KATHY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1112	01-Apr-13	31-Mar-14	800	KER, JODI	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1113	01-Apr-13	31-Mar-14	800	PHARAND, MONIQUE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1114	01-Apr-13	31-Mar-14	800	THOMPSON, RACHEL M	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1115	01-Apr-13	31-Mar-14	800	DARLING, ANDREA R	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1116	01-Apr-13	31-Mar-14	800	SMITH, DONNA ALAYNE MORSE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1117	01-Apr-13	31-Mar-14	800	FARROW, PATRICIA ANN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1118	01-Apr-13	31-Mar-14	800	WHEADON, RUTH MARIE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1119	01-Apr-13	31-Mar-14	800	SMEYERS, JOAN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1120	01-Apr-13	31-Mar-14	800	TUHKALA, VALERIE J	GED INVIGILATOR	400	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	Procurement Process Description
C14/1121	01-Apr-13	31-Mar-14	1,200	SARNECKI, DIANNE SANDRA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1122	01-Apr-13	31-Mar-14	800	FAINT, CHRISTINA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1123	01-Apr-13	31-Mar-14	800	ESSON, DAYNA M	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1124	01-Apr-13	31-Mar-14	1,400	GREAVISON, RONALD B	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1126	01-Apr-13	31-Mar-14	800	MUELLER, ULLI	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1127	01-Apr-13	31-Mar-14	800	ARDUINI, SYLVIA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1128	01-Apr-13	31-Mar-14	1,000	SMITH, BARBARA ELLEN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1129	01-Apr-13	31-Mar-14	800	WALKER, LEANNE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1130	01-Apr-13	31-Mar-14	800	MCCULLY, MAUREEN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1131	01-Apr-13	31-Mar-14	800	CORNELL, NADINE H	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1132	01-Apr-13	31-Mar-14	800	ERTEL, CATRINA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1133	01-Apr-13	31-Mar-14	800	SIMPSON, GRACE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1134	01-Apr-13	31-Mar-14	800	LAURIENTE, KATHY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1135	01-Apr-13	31-Mar-14	800	LLOYD, LESLEY	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1136	01-Apr-13	31-Mar-14	800	SHOULTS, LINDA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1137	01-Apr-13	31-Mar-14	800	SALINGRE, BARBARA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1139	01-Apr-13	31-Mar-14	800	TOWN, LYNDA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1141	01-Apr-13	31-Mar-14	800	DUNCAN, SUSAN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1142	01-Apr-13	31-Mar-14	800	GARCIA, KATHRYN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1143	01-Apr-13	31-Mar-14	1,200	OLIVER, ALISON JANE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1144	01-Apr-13	31-Mar-14	800	BURNYEAT, ELIZABETH J	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1145	01-Apr-13	31-Mar-14	1,200	SUN, PHILIP	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1146	01-Apr-13	31-Mar-14	800	MA, YIM LING	GED INVIGILATOR	400	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	Procurement Process Description
C14/1147	01-Apr-13	31-Mar-14	800	FAHIM, FATHIMA PERVIN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1148	01-Apr-13	31-Mar-14	800	KAPOOR, RAJESH	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1149	01-Apr-13	31-Mar-14	800	SANSBURN, CAROL	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1150	01-Apr-13	31-Mar-14	800	GIBSON, LORI	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1151	01-Apr-13	31-Mar-14	800	GULLISON, DANA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1152	01-Apr-13	31-Mar-14	800	ARMITAGE, KAREN	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1153	01-Apr-13	31-Mar-14	800	PICHE, MARIE-JOSEE	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1154	01-Apr-13	31-Mar-14	2,200	BRAND, CHRISTINA	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1155	01-Apr-13	31-Mar-14	800	ARMSTRONG, JULIA	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1156	01-Apr-13	31-Mar-14	2,200	VANCOUVER ISLAND UNIVERSITY	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1157	01-Apr-13	31-Mar-14	800	WOODWARD, DON	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1158	01-May-13	31-Mar-14	2,000	CALLAHAN, CATHERINE	GED EXAMINER	400	Selected Vendor from Pre-Qualification List
C14/1159	01-Apr-13	31-Mar-14	800	POWELL, PAT	GED INVIGILATOR	400	Selected Vendor from Pre-Qualification List
C14/1160	15-May-13	31-Mar-14	800	HANSON ARNOLD, LOIS-ANNE		400	Selected Vendor from Pre-Qualification List
C14/1201	04-Apr-13	31-Mar-14	20,000	ALEKNEVICUS, GREG	FUNCTIONALITY TESTING and EDITING 2201570	400	Selected Vendor from Pre-Qualification List
C14/1202	04-Apr-13	31-Mar-14	24,000	MANUEL, CHRIS	CREATE MULTI-MEDIA ASSETS IN FLASH AND/OR HTML5	400	Selected Vendor from Pre-Qualification List
C14/1203	08-Apr-13	31-Mar-14	24,900	LACK OF GRAVITY PICTURES	VIDEO SERVICES 2201570	400	Selected Vendor from Pre-Qualification List
C14/1204	09-Apr-13	31-Mar-14	12,000	KERNAGHAN, MARGARET	CREATE VECTOR IMAGES FOR INSTRUCTIONAL COURSE MATERIALS	400	Selected Vendor from Pre-Qualification List
C14/1206	17-Apr-13	31-Mar-14	24,999	HUGHES, DAN W	COPY EDITING and/or WRITING SERVICES FOR K-12 and/or PUBLIC SECTOR PROJECTS on a AS-NEEDED BASIS.	400	Selected Vendor from Pre-Qualification List
C14/1207	18-Apr-13	31-Mar-14	25,000	MCCAULEY, ENID	PROVIDE INSTRUCTIONAL DESIGN SERVICES TO SUPPORT THE BC REAL ESTATE ASSN EDUCATION PROJECTS	400	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	Procurement Process Description
C14/1208	17-Apr-13	30-Jun-13	1,200	JANSSEN, STEPHEN	CARPENTRY SUBJECT MATTER EXPERT WRITING SERVICES 2201570	400	Selected Vendor from Pre-Qualification List
C14/1209	19-Apr-13	31-Mar-14	10,000	MOH PRODUCTIONS LTD.	PROVIDE EXPERTISE TO CREATE MP3 AUDIO FILES FOR OSBC PUBLIC-SECTOR PROJECTS 2201570	400	Selected Vendor from Pre-Qualification List
C14/1211	29-Apr-13	31-May-13	1,600	BACKLUND, GARY R	SERVICES of CARPENTRY SUBJECT MATTER EXPERT-LEVEL 3 2201570	400	Selected Vendor from Pre-Qualification List
C14/1212	27-May-13	31-Mar-14	24,900	LEARMONTH, KEITH	COPY AND SUBSTANTIVE EDITING	400	Selected Vendor from Pre-Qualification List
C14/1213	27-May-13	31-Mar-14	24,900	LICHT, MAX	PROVIDE DIGITAL ARTWORK	400	Selected Vendor from Pre-Qualification List
C14/1214	27-May-13	31-Mar-14	15,000	OWENS, DWIGHT	CREATE MULTIMEDIA ASSETS IN FLAS for OSBC PUBLIC SECTOR PROJECTS 2201570	400	Selected Vendor from Pre-Qualification List