## FSA FOI Request FIN 2013-00057 Contract List Jan. 1, 2009 to Feb. 19, 2013

2022 Finance   012F85424911A	Client And Desc	Contract #	Supplier Name	Start Date	Description	Contract Amount
ENTERPRISES LTD   PAGS VAR   PA	022 Finance	C09REV20921	ERNST & YOUNG LLP	2009/02/26	SECTION 5970 AUDIT OF RESOLVE CORPORATION	48,300.00
022 Finance C19REV28149	022 Finance	C12FSA24311A	1	2011/04/01		2,300,000.00
222 Finance   G10REV21887   ZEEMINC   200900419   RECVIDE LICENSES RO THE ZZEEM SOFTWARE   9,000.00	022 Finance	C07REV9049	KPMG LLP	2006/07/01	•	115,960.00
UNIMITED USE OF ZIP LICENSES FOR 12 MONTHS   UNIVERSITY	022 Finance	C12REV26146	ZZEEM INC	2012/04/01	Zzeem software license renewal	10,950.00
2022 Finance	022 Finance	C10REV21887	ZZEEM INC	2009/04/16		9,900.00
202 Finnence         C08REV-16700         KPMG LLP         20080201         KPMF - Section 9976 & Specified Audit Procedures - FEES 231,596,00         231,596,00           202 Finnence         C11PRSD233304         KPMG LLP         201011242         Finnence International Monitor for the HPAS Contract         3,692,200,00           202 Finnence         C12RS826157         RECEVER REGERERAL CONSULTING SECTION WITH INTEGANITISTATIVE OPERATIONS WITH INTEGANITISTATIVE OPERATIONS WITH INTEGANITISTATIVE OPERATIONS WITH INTEGANITION OF CSI, AND STUDENT AND BIOCONOMIC MODE, BETWEEN MIN OF FINANCE AND CONSULTING CONSULTING STUDIO INC.         2010101111         CONSULTING SERVICES RELATED TO THE SHARED CONSULTING SERVICES RELATED TO THE SHARED CONSULTING SET ON THE SHARED CONSULTING SERVICES SELECTIONS INC.         402,600.00	022 Finance	SO-000524	<b>.</b>	2009/06/01	United Color Manufacturing Inc Unisol Liquid Red BK-50 Fuel Dye BCBID - REQUISITION 21715 - MAY 29 2009	760,000.00
202 Finance         011PRSD239394         KSMS LP         201011244         Financial Monitor for the IPAS Contract         3,082,000,00           202 Finance         012RS8265157         RCECEVER GENERAL         201108001         CANADABA CARREMBET FOR THE ADMINISTRATIVE         6,773,815,87           202 Finance         011PRSD22967         PRICEWATERHOUSEC         201001111         CONSULTING STREAM         20000000           022 Finance         011PRSD23163         SCORE STATISTICAL         201001112         CONSULTING SERVICES RELATED TO THE ADMINISTRATIVE         42,800.00           022 Finance         C13PST28828         KS DESIGN STUDIO INC.         20120920         INTERIOR DESIGN CONSULTING SERVICES         8,810.00           022 Finance         C12FSA24311         LF ASSCICATES         20060000         Consulting Services - 380 degree evaluation         11,160,000           022 Finance         C12FSA24311         LF AST ENTERPRISES         2011/04-01         FY 11/12 FAST Enterprises LLC -Annual Maintenance         11,160,000           022 Finance         011EXEZ22209         ESHENKO, MAYY         2010/09091         3 MONTH COACHING FOR EMPLOYEE         22,000.00           022 Finance         012FSA2606         SOSER, HOSKINS, 8.         2010/09091         3 MONTH COACHING FOR EMPLOYEE         22,0000           022 Finance         C09FIC21224	022 Finance	C08REV-16700	KPMG LLP	2008/02/01	KPMP - Section 5970 & Specified Audit Procedures - FEES -	231,596.00
222 Finance	022 Finance	C11PRSD23304	KPMG LLP	2010/11/24		3,062,500.00
COPERS LP	022 Finance	C12RSB25157		2011/08/01	OPERATIONS WITH INTEGRATION OF CSL AND	6,773,851.67
CONSULTING   C13P8126826	022 Finance	C11PRSD22967		2010/01/11	ECONOMIC MODEL BETWEEN MIN OF FINANCE AND	30,000.00
10.000,000,000,000,000,000,000,000,000,0	022 Finance	C11PRSD23163	CONSULTING		STATISTICAL ANALYSIS	142,600.00
CONSULTING LTD.   CONSULTING LTD.   CONSULTING LTD.   FAST ENTERRISES   2011/04/01   FY 11/12 FAST Enterprises LLC -Annual Maintenance   11,160,000.00	022 Finance					
LLC     September     September     September     September     September     September       September	022 Finance		CONSULTING LTD.			
Description	022 Finance		LLC		<b>'</b>	11,150,000.00
HARCOURT LPP	022 Finance	1				1
			HARCOURT LPP		TRANSITIONAL RULES	·
PROTECTION	022 Finance	C09FIC21224	KPMG LLP	2009/01/10		78,000.00
	022 Finance	C09FIC21225		2009/03/26		1,800.00
171 INTERNATIONAL TE   2009/02/09   3CMB Enterprise Architecture Plan - Contractor Keith   39,500.00   39,500.00   39,500.00   30,500.00	022 Finance	C09GHO20299	ROHRMOSER, CHRIS	2009/01/01	Illustrations for LG literacy project	10,500.00
Rodrique	022 Finance	C09IMB20546	ITI INTERNATIONAL TE	2009/02/03	Project 7039 U2 Contractor - Jill Page	25,000.00
122 Finance   C09IMB20729	022 Finance	C09IMB20584	ITI INTERNATIONAL TE	2009/02/09	Rodrique	39,500.00
222 Finance   C09IMB20893   SMYTH, DAVID J   2009/02/27   PROJECT 7039 - U2 SOFTWARE PACKAGER - DAVID   4,000.00	022 Finance	C09IMB20589	ITI INTERNATIONAL TE	2009/02/09	Project 7039 - U2 Refresh - Contractor - Ken Chen	35,000.00
SMYTH	022 Finance					<u> </u>
RE	022 Finance	C09IMB20893	SMYTH, DAVID J	2009/02/27		4,000.00
SYSTEMS  DELOITTE & TOUCHE LL  DELOITTE MANDERS  DELOITTE A TOUCHE LL  DELOITTE MANDERS  DELOITTE LL  DELOITTE MANDERS  DELOITTE  DELOITTE MANDERS  DELOITTE MANDERS  DELOITTE MANDERS  DELOITTE  DELOITTE MANDERS  DELOITTE  DELOITTE MANDERS  DELOITTE  DELO	022 Finance	C09OCG20170	RE		DATA RECOVERY - FRASER HEALTH	70,000.00
LL CURRENT COMPLIANCE EFFORTS AND DEVELOP AND PUT IN PLACE A ROAD MAP THAT WILL ASSIST IN COMPLIYING WITH PCI STANDARDS  222 Finance C10FIC21539 A.W.M. CONSULTING 2009/04/01 Credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.  222 Finance C10FIC21783 CENTRAL 1 CREDIT UNI 2009/04/01 Review of payment system connections 29,900.00  222 Finance C10FIC22113 WRIGLEY, LYNDA A 2009/09/28 Conduct a reconsideration of Matter #08-040 as Hearing 10,000.00 Officer.  222 Finance C10FIC22173 GOLD MEDAL SYSTEMS, 2009/10/21 Software development and maintenance for the CUIS suite of 24,750.00 applications and electronic services.  222 Finance C10FIC22174 POWERTECH LABS INC. 2009/10/28 Provide a chemical analysis of the Choice Radiator System Additive.  222 Finance C10FIC22194 GRANT THORNTON LLP 2009/11/13 To provide a forensic analysis of bank records to determine the source of funds relating to West Coast Living.  222 Finance C10FIC22286 RIUTOR FINANCIAL COR SISTEMS (ST 2009/12/04 Policy a "Credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.  222 Finance C10FIC22288 WPV & ASSOCIATES (ST 2009/12/04 Policy a "Credit Whiling & Trusts Dept.  222 Finance C10FIC22390 IPSA INTERNATIONAL, 2010/01/18 Provide surveillance services as directed by ED of Inviestigative Services.  223 Finance C10FIC22445 GRANT THORNTON LLP 2010/02/01 To provide 'Confidential' forensic analysis of bank records as 21,000.00 Page 1 Page	022 Finance	C09PTR20368	SYSTEMS		Wall Street Systems Sweden AB	
Unions & Trusts Dept.    Unions & Trusts Dept.	022 Finance	C09PTR21136		2009/02/09	CURRENT COMPLIANCE EFFORTS AND DEVELOP AND PUT IN PLACE A ROAD MAP THAT WILL ASSIST IN	240,000.00
C10FIC22113   WRIGLEY, LYNDA A   2009/09/28   Conduct a reconsideration of Matter #08-040 as Hearing Officer.	022 Finance	C10FIC21539	A.W.M. CONSULTING	2009/04/01		16,000.00
Officer.  O22 Finance C10FIC22173 GOLD MEDAL SYSTEMS, POWERTECH LABS INC. 2009/10/28 Provide a chemical analysis of 'the Choice Radiator System Additive'.  O22 Finance C10FIC22194 GRANT THORNTON LLP 2009/11/13 To provide a forensic analysis of bank records to determine the source of funds relating to West Coast Living.  O22 Finance C10FIC2265 RIUTOR FINANCIAL COR SYSTEMS ASSOCIATES (ST )  O22 Finance C10FIC22288 WWP & ASSOCIATES (ST )  O22 Finance C10FIC22390 IPSA INTERNATIONAL, 2010/01/18 Provide surveillance services as directed by ED of Inviestigative Services.  O22 Finance C10FIC22445 GRANT THORNTON LLP 2010/02/01 To provide 'Confidential' forensic analysis of bank records as Page 1 To provide over the CUIS suite of 24,750.00 applications and electronic services.  O209/11/02 Provide a chemical analysis of 'the Choice Radiator System 2,000.00 applications and electronic services.  O209/11/03 Provide a chemical analysis of bank records to determine the source of funds relating to West Coast Living.  O209/11/05 Assistance with a credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.  O2109/12/04 Deliver a "Creative Media Relations" workshop for some FICOM employees.  O2209/12/04 Provide surveillance services as directed by ED of Inviestigative Services.  O22109/12/04 To provide 'Confidential' forensic analysis of bank records as C1,000.00 directed by EICOM staff	022 Finance		CENTRAL 1 CREDIT UNI	2009/04/01		
SYSTEMS, applications and electronic services.  POWERTECH LABS INC. 2009/10/28 Provide a chemical analysis of 'the Choice Radiator System Additive'.  POWERTECH LABS INC. 2009/11/13 To provide a forensic analysis of bank records to determine the source of funds relating to West Coast Living.  RIUTOR FINANCIAL 2009/11/05 Assistance with a credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.  RIUTOR FINANCIAL 2009/12/04 Deliver a "Creative Media Relations" workshop for some FICOM employees.  Provide a chemical analysis of bank records to determine the source of funds relating to West Coast Living.  Assistance with a credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.  Deliver a "Creative Media Relations" workshop for some FICOM employees.  Provide surveillance services as directed by ED of Inviestigative Services.  To provide 'Confidential' forensic analysis of bank records as Page 1 and the Company of the ED of Inviestigative Services.  To provide 'Confidential' forensic analysis of bank records as Page 1 and the ED of Inviestigative Services.	022 Finance	C10FlC22113	·	2009/09/28	Officer.	
Additive'.    C10FIC22194   GRANT THORNTON LLP   2009/11/13   To provide a forensic analysis of bank records to determine the source of funds relating to West Coast Living.    C10FIC22265   RIUTOR FINANCIAL COR   2009/11/05   Assistance with a credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.    C10FIC22288   WWP & ASSOCIATES   2009/12/04   Deliver a "Creative Media Relations" workshop for some FICOM employees.    C10FIC22390   IPSA INTERNATIONAL   2010/01/18   Provide surveillance services as directed by ED of Inviestigative Services.    C10FIC22445   GRANT THORNTON LLP   2010/02/01   To provide 'Confidential' forensic analysis of bank records as Page 1 and the source of funds relating to West Coast Living.    Additive'	022 Finance		SYSTEMS,		applications and electronic services.	
the source of funds relating to West Coast Living.  RIUTOR FINANCIAL COR  RIUTOR FINANCIAL COR  Assistance with a credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.  RIUTOR FINANCIAL COR  Beliver a "Creative Media Relations" workshop for some FICOM employees.  Provide surveillance services as directed by ED of Inviestigative Services.  RANT THORNTON LLP  CONTROL OF INCOME.  To provide 'Confidential' forensic analysis of bank records as Page 1 and increased by ED on Income analysis of bank records as Page 1 and increased by ED on Income analysis of bank records as Page 1 and increased by ED on Income analysis of bank records as Page 1 and increased by ED on Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records as Page 1 and Income analysis of bank records analy	022 Finance	C10FIC22174			Additive'.	·
COR the ED, Credit Unions & Trusts Dept.    COR	022 Finance	C10FIC22194	GRANT THORNTON LLP	2009/11/13	the source of funds relating to West Coast Living.	20,000.00
(ST   FICOM employees.	022 Finance	C10FIC22265	•	2009/11/05		11,000.00
Inviestigative Services.  22 Finance C10FIC22445 GRANT THORNTON LLP 2010/02/01 To provide 'Confidential' forensic analysis of bank records as Page 1 directed by FICOM staff.	022 Finance	C10FIC22288	(ST		FICOM employees.	4,680.00
	022 Finance				Inviestigative Services.	12,000.00
	022 Finance	C10FIC22445	GRANT THORNTON LLP	2010/02/01		· ·

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022 Finance	C10FIC22540	IPSA INTERNATIONAL,	2010/03/01	Provide investigative services as directed by the ED and/or mgr of Inv. Serv. dept.	22,500.00
022 Finance	C10FIC22586	DELOITTE & TOUCHE IN	2010/01/29	To prepare a guide for FICOM to manage the wind-up of a provincially domiciled property and casualty insurer.	23,500.00
022 Finance	C10FIC22606	PARK UNIVERSITY ENTE	2010/01/04	Deliver a one-day "Mistake-free Grammar and Proofreading" workshop for 25 FICOM employees.	3,800.00
022 Finance	C10FIC22607	PARK UNIVERSITY ENTE	2010/02/26	Deliver a one-day "Mistake-free Grammar and Proofreading" workshop for up to 25 FICOM employees on March 19, 2010.	3,800.00
022 Finance	C10GHO21307	SIMS, LORETTA	2009/04/01	Accounting services, 1 day per week as per RFP # ON- 1001745	15,750.00
022 Finance	C10MIF22659	DUNCAN KENT & ASSOCI	2010/03/01	One day business writing and process documentation workshop	1,250.00
022 Finance	C10OCG21194	ITI INTERNATIONAL TE	2009/04/01	MAINT & SUPPORT SERVICES OF INTERNAL PROJ MANAGEMENT SYSTEM	15,000.00
022 Finance	C10PAB21178	FIDDLER, ROBERT BLAI	2009/04/01	Provide web support services to ENV & EDUC Communications Offices.	25,000.00
022 Finance	C10PAB21185	AKTIV SOFTWARE CORPO	2009/04/01	Provide technical support services to Today's News Online application.	25,000.00
022 Finance	C10PAB21216	NETHERCOTT, DIANA	2009/04/01	Provide Photography Services for Provincial Government Events.	5,000.00
022 Finance	C10PAB21217	ITI INTERNATIONAL TE	2009/04/01	Develop/implement Phase 1.2, Phase 2, Phase 3 e- Newsletter Publishing System	74,999.00
022 Finance	C10PAB21219	VINNICK, JEFF	2009/04/01	Provide Photography Services for Provincial Government Events.	5,000.00
022 Finance	C10PAB21223	ENCHAINEMENT PRODUCT	2009/04/01	Provide Sound & Lighting Services for Provincial Government Events.	10,000.00
022 Finance	C10PAB21229	WESTERN PRO SHOW REN	2009/04/01	Provide Event Planning, Facilitation & Media Services for Events.	50,000.00
022 Finance	C10PAB21238	SW AUDIO VISUAL	2009/04/01	Provide Sound & Lighting Services for Provincial Government Events.	10,000.00
022 Finance	C10PAB21253	CYPRESSLOGIC SYSTEMS	2009/04/01	Complete development of News Release Management System	25,000.00
022 Finance	C10PAB21255	MEDIACO THE PRESENTA	2009/04/01	Provide Event Planning, Facilitation and Media Services for Events.	50,000.00
022 Finance	C10PAB21260	ELECTRICOM	2009/04/01	Provide Systems Maintenance for Today's News Online.	65,000.00
022 Finance	C10PAB21318	WWP & ASSOCIATES	2009/04/16	Facilitate media relations training workshop	8,970.00
022 Finance	C10PAB21347		2009/04/15	Provide Technical Support Services in Support of Government Event Webcasting	10,000.00
022 Finance	C10PAB21576	MNC CONSULTING GROUP	2009/06/01	Provide Record Management Services.	2,000.00
022 Finance	C10PTR21506	ITI INTERNATIONAL TE	2009/04/01	ENHANCEMENTS TO EXISTING SYSTEMS CODE MAINTENANCE DAY TO DAY APPLICATION OPERATIONS SUPPORT	58,000.00
022 Finance	C10PTR21513	ITI INTERNATIONAL TE	2009/04/01	SYSTEM ANALYST IN SUPPORT OF MISSION CRITICAL BANKING/CASH MANAGEMENT	53,000.00
022 Finance	C10PTR21805	KARJO KONSULTING LTD	2009/04/01	TRANSFER AND PROVIDE TRAINING TO BRANCH STAFF FOR MISSION CRITICAL SUPPORT	53,000.00
022 Finance	C10PTR22190	DELOITTE & TOUCHE LL	2009/10/01	PROVIDE PCI COMPLIANCE AUDIT READINESS ASSESSMENTS FOR CORE GOVTS COMPLIANCE REMEDIATION PROGRAM	800,000.00
022 Finance	C10PTR22576	KARJO KONSULTING LTD	2010/03/16	STOB 6309 Fees	26,775.00
022 Finance	C10REV21975		2009/07/29	TO PROVIDE AN APPRAISAL OF PROPERTY WITH A FAIR MARKET VALUE AS AT MARCH 30,2007	10,500.00
022 Finance	C10REV22119	INSTITUTE OF CHARTER	2009/12/01		10,275.00
022 Finance	C10SCP21933	PERRIN, THORAU AND A	2009/06/30		24,000.00
022 Finance	C10SCP22477		2009/10/26	TO PREPARE AN INDEPENDENT ANALYSIS OF THE ECONOMIC IMPACT ON THE BC ECONOMY OF THE PROPOSED HARMONIZATION OF THE PROV. SALES TAX WITH THE FEERAL GST AS WELL AS OTHER PROPOSED TAX MEASURES ANNOUNCED TO DATE. ANALYSIS FROM 2009-2020	12,000.00
022 Finance	C10SSTD22125	GILFOYLE, JOHN	2009/08/24	STARTUP COSTS FOR A PENSION ONE	10,500.00
022 Finance	C10TBS21996		2009/08/17	Consulting Fees	17,000.00
	C10TBS22259		2009/12/07	TO PROVIDE TAX POLICY ADVICE FOR BUDGET 2010	15,000.00
022 Finance	G11CEP22401	CANADA B C BUSINESS		FY12 - ONE-STOP INFORMATION SERVICES TO SUPPORT DEVELOPMENT, GROWTH, SUCCESS OF SMALL BUSINESSES IN BC C11CEP22401	343,000.00
022 Finance	C11FIC22841		2010/04/01	Assistance with a credit Union Review under the direction of	10,200.00
;		COR		the ED, Credit Unions & Trusts Dept.	

022 Finance	C11FIC23447	CYR, CHARLES HOWARD	2010/11/15	To provide investigation services for FICOM.	12,000.00
022 Finance	C11FIC23839	BUCHANAN, RICK	2011/02/07	Assistance with a credit Union Review under the direction of the ED, Credit Unions & Trusts Dept.	10,200.00
022 Finance	C11FIC23841	BUCHANAN, RICK	2011/03/14	To assist with the commercial lending and loan portfolio on- site review.	10,200.00
022 Finance	C11IMB23503	0880839 B.C. LTD.	2011/01/04	PRS SUPPORT	24,000.00
022 Finance	C111MB23602	THE INFORMATION ARCH	2011/02/28	DELIVERY OF TWO BUSINESS ANALYSIS BOOTCAMP	47,000.00
022 Finance	C11ITB23514	INSTITUTE OF CHARTER	2010/11/26	3 IN HOUSE SESSIONS	28,100.00
022 Finance	C11Mi23542	MACKENZIE BROOKS AND	2010/10/01	Executive Coaching Provided by Dr. Mackenzie Brooks	3,000.00
022 Finance	C11Ml23572	WESTERN MANAGEMENT C	2010/11/01	EXECUTIVE COACHING	6,000.00
022 Finance	C11MI23583	EMERGE LEARNING CORP	2011/01/25	Presentation on Performance Management for Ministry Supervisor's Forum	3,000.00
022 Finance	C11MI23594	BENINI CONSULTING LT	2010/11/10	BCP TRAINING	2,000.00
022 Finance	C11MI23705	THE INFORMATION ARCH	2011/02/28	Delivery of two Business Analysis Bootcamp training courses	
022 Finance	C11MI23946	PERFORMANCE INTERNAT	2011/03/13	One day Advanced Language of Work Training to SHR Branch	4,000.00
022 Finance	C11Mi23951	HALKETT, PHILIP G	2011/03/01	Workshop on how to write Briefing Notes a Core Process for Tax Policy Branch	1,400.00
022 Finance	C11OCG22542		2010/04/01	ITI International Technology Integration Inc Service Contract	10,000.00
022 Finance	C11OCG22863	KLOTZ, T	2010/04/28	CONSULTING SERVICES	17,500.00
022 Finance	C11OCG22865	MILLER, GEORGE C	2010/04/28	CONSULTING SERVICES	12,500.00
022 Finance	C11OCG23799	GREEN GECKO OFFICE S		ADMIN TRAINING AND SUPPORT	7,500.00
022 Finance	C11TBS23075	JUSTICE INSTITUTE OF		WORKSHOPS FOR COLLABORATIVE NEGOTIATION	7,000.00
022 Finance	C11TBS24055	DOUGLAS J.G. EAKINS	2010/04/01	Consulting Services	25,000.00
022 Finance	C12CEP24433	PERRIN, THORAU AND A	2011/05/16	Fees - FY 2011/12 - Perrin, Thorau & Associates Ltd. (Prepare written materials and provide verbal and/or written advice on tax policy related issues).	24,000.00
022 Finance	C12EP24701	STOKES ECONOMIC CONS	2011/09/19	DELIVER 2.5 MACROECONOMIC MODELLING COURSE	10,000.00
022 Finance	C12FIC24622	UPTURN CONSULTING	2011/06/27	FY12 CREDIT UNION GOVERNANCE TASK FORCE, EXP 31MAR11	75,000.00
022 Finance	C12FIC24738	KPMG LLP	2011/05/02	DEVELOPMENT OF A PLAYBOOK FOR CUDIC PAYOUT PLANNING	70,000.00
022 Finance	C12FIC24952	WILLIAM ARD INVESTIG	2011/10/05	PROVIDE 1-DAY INVESTIGATION TRAINING TO FICOM PARTICIPANTS	1,665.00
022 Finance	C12FIC24954	THE FORENSIC ALLIANC	2011/10/26	PROVIDE A TAILORED 3-DAY INVESTIGATION TRAINING AND WORKSHOP FOR FICOM PARTICIPANTS	'
022 Finance	C12FIC25071	DOCU-MAP CANADA INC.	2011/10/13	TRAINING OF INFORMATION MAPPING TECHNIQUE IN REPORT WRITING	14,640.00
022 Finance	C12FIC25107	A.W.M. CONSULTING	2011/10/17	To provide a commercial portfolio review of a CU	11,600.00
)22 Finance	C12FIC25110	P. REIMER & ASSOCIAT		To provide consulting services for review of IT governance and bacnking projects at a CU	19,500.00
)22 Finance	C12FIC25726	GRANT THORNTON LLP		s.21	50,000.00
022 Finance	C12FIC26206	DAVID SARGEANT CONSU	2012/02/27	the ED, Credit Unions & Trusts Dept.	25,000.00
022 Finance	C12FSA24644	KPMG LLP	2011/07/11	AND CONTROLL REVIEW	25,000.00
022 Finance	C12FSA25253	JMC VENTURES LTD.	2011/10/25	For EMNG: To provide strategic advice to DM Committee on Liquefied Natural Gas and other energy policy matters.	50,000.00
022 Finance	C12FSA25647	KPMG LLP	2012/02/06	V,EE	48,274.00
022 Finance	C12HST24227	NATIONAL PUBLIC RELA	2011/04/08	FY12 Contract Fees - To assist and provide advice directly to the Independent Advisory Panel in the review of the draft report	4,000.00
022 Finance	C12HST24347	2037770 ONTARIO INC.	2011/04/21	•	177,600.00
322 Finance	C12HST24395	KIRK & CO. CONSULTIN	2011/05/01		25,000.00
022 Finance	C12HST24429	MEDIA2O PRODUCTIONS	2011/04/28		10,810.00
022 Finance	C12HST24445	THE PROVINCIAL LANGU	2011/06/03		5,207.95
022 Finance	C12HST24459	DAVID BIRCHAM DESIGN	2011/04/18	FY12 Contract Fees & Exp - To provide professional services in graphic design, graphic development, production & printing of the HST Panel report Page 3	26,300.00

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022 Finance	C13CFFS26394	TRUMPY, CHRISTOPHER	2012/04/13	competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26393	С	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26392	GRANT THORNTON LLP	2012/04/06	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance 022 Finance	C13CFF26240	ALEX GRZYBOWSKI & AS	2012/04/06	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C12TPB25118	EAKINS, DOUGLAS J G	2011/09/15	s.12 TAX POLICY ADVICE	24,000.00
022 Finance	C12TBS25333			SECURE ZIPRS COLLABORATION SOFTWARE	·
022 Finance 022 Finance	C12PTR24502 C12RSD24670	ECA CONSULTING INC.  ZZEEM INC	2011/04/11 2011/07/25	CONSULTING SERVICES - FEES & EXP  CONSULTING AND TRAINING WITH STAFF ON THE	115,000.00 1,500.00
		TECHNOLOGY			
022 Finance 022 Finance	C12PLD26155 C12PST25473	ENID SLACK CONSULTIN BACKBONE	2012/02/27	PREPARE REPORT ON BC MUNICIPAL TAX  DEVELOPMENT AND DISSEMINATION OF INFO. RE: PST	35,000.00 24,420.00
022 Finance	C12PLD25644	BOSCHMANN, EWALD	2012/02/06	BUSINESS ADVISOR - STRATEGIC INITIATIVES - Selected competetive RFP proponent - Tax Policy Panel SOW	161,200.00
022 Finance	C12PLD25549	CUMMING, RONALD	2011/04/01	To provide policy expertise and advice on the Personal Property Security Act and other registry statues	5,000.00
022 Finance	C12OCG26142	BARTHROPP, MARCUS	2012/03/01	Prepare a budget scenario and structure for new financial services entity.	15,000.00
022 Finance	C12OCG25395	ANNEX CONSULTING GRO	2011/12/01	Sharepoint Services	3,000.00
022 Finance	C12OCG24475	COBRA ELECTRIC (SOUT	2011/05/05	Olympic Games Secretariat windup	15,000.00
022 Finance	C12OCG24447	SIVERTSON & ASSOCIAT	2011/05/16	Consulting Services- Fees & exp	25,000.00
022 Finance	C12OCG24390	OOPE	2011/05/30	INDEPENDENT VALIDATION OF INTERNAL AUDIT & ADVISORY SERVICES QUALITY ASSURANCE	30,000.00
022 Finance	C12OCG24380	BDR NORTHAMERICA INC	2011/05/16	Consulting Services- Fees & exp	
022 Finance	C12OCG24345	BLASETTI, FRANK	2011/05/05	Consulting Services- Fees & exp	15,000.00 25,000.00
022 Finance	C12OCG24327	COBRA ELECTRIC (SOUT	2011/05/05	Olympic Games Secretariat windup	15,000.00
022 Finance	C12OCG24279	BONDESEN, LINDA D	2011/04/12	FINANCIAL REPORTING REVIEW	7,500.00
022 Finance	C12OCG24202	ITI INTERNATIONAL TE	2011/04/01	ITI International Technology Integration Inc.	10,000.00
022 Finance	C12MI28420	PATWELL CONSULTING	2013/02/01	EXECUTIVE COACHING PROGRAM	8,800.00
022 Finance	C12MI25832	JUSTICE INSTITUTE OF	2012/01/25	Fees - To provide 2-day courses on introduction to collaborative negotiation for up to 15 participants in victoria	7,350.00
022 Finance	C12MI25420	MINISTER OF FINANCE	2011/11/29	Training in "Basic Fuel Tax principles and Auditing Motor Fuel Tax returns" seminar. The Seminar is led by Richard Callaway	12,100.00
022 Finance	C12MI25109	WASHINGTON, LAURENCE	2011/11/22	Olympic Games Secretariat windup	4,200.00
022 Finance	C12MI25045	SEAFRAM CONSULTANTS	2011/11/14	TACS V8 PROJECT	280,000.00
022 Finance	C12MI2482	INSTITUTE OF CHARTER	2011/12/15	IN-HOUSE OFFERING OF "AUDITING IN THE NEW CSA ENVIRONMENT"	10,000.00
022 Finance	C12MI24807	INSTITUTE OF CHARTER	2011/10/17	IN-HOUSE OFFERING OF THE "INCOME TAX UPDATE" SEMINAR	10,900.00
022 Finance	C12MI24766	PERRIN, THORAU AND A	2011/06/16	Contract performance review	35,000.00
022 Finance	C12Ml24660	TRUMPY, CHRISTOPHER	2011/06/06	Contract performance review	50,000.00
022 Finance	C12MI24458	MARSHALL, NOREEN K	2011/06/20	The vendor will conduct one two-hour course for up to 15 people on writing in plain language	450.00
022 Finance	C12MI24389	WASHINGTON, LAURENCE	2011/06/02	Olympic Games Secretariat windup	3,150.00
022 Finance	C12IMB24643	SIERRA SYSTEMS GROUP	2011/08/02	CASE TRACKING SYSTEM	25,000.00
022 Finance	C12HST24567	THE PROVINCIAL LANGU	2011/06/15	INFORMATION BULLETIN ON HST	714.08
		LANGU		to various languages	
022 Finance	C12HST24490	RELATIO  THE PROVINCIAL	2011/05/25	engaging the communities of BC to understand the impact of the HST  FY 12 CSA-00405 - Translation of Independent Panel Report	
022 Finance	C12HST24464	ALLAM PUBLIC	2011/05/06	FY12 Contract Fees & exp - to assist and provide advice on	61,000.00

022 Finance	C13CFFS26395	COGNITION CONSULTING	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26396	UPTURN CONSULTING LT	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26397	VICTORIA CONSULTING	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26459	KPMG LLP	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26460	PERRIN, THORAU AND A	2012/04/13	BUSINESS ADVISORY SERVICES - selected competitive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26461	JMC VENTURES LTD.	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26484	0823508 B.C. LTD.	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26495	KPMG LLP	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26496	FLASH POWER LTD.	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26565	TRILLIUM INFRASTRUCT	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26566	GRANT THORNTON LLP	2012/04/13	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26568	GRANT THORNTON LLP	2012/04/06	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26636	BOSCHMANN, EWALD	2012/04/06	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS26822	HOPE JOHNSTON & ASSO	2012/04/06	BUSINESS ADVISOR, STRATEGIC INITIATIVES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS28107	RLD STRATEGIES LTD.	2012/09/23	STRATEGIC ADVISOR SERVICES - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS28275	HEENAN BLAIKIE MANAG	2012/12/24	STRATEGIC ADVISOR RFP SA-MF2 - selected competetive RFP proponent (contract limit only)	30,000.00
022 Finance	C13CFFS28276	HEENAN BLAIKIE MANAG	2012/12/24	RFP SA-MF2 - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS28277	HEENAN BLAIKIE MANAG	2012/12/24	RFP SA-MF2 - selected competetive RFP proponent (contract limit only)	300,000.00
022 Finance	C13CFFS28422	O'NEILL, TIM	2013/02/05	FIN DMO - Review Budget 2013 revenue forecasts (direct award)	25,000.00
022 Finance	C13FCSP27432	CUMMING, RONALD	2012/04/01	PROVIDE POLICY AND HARMONIZATION EXPERTISE AND ADVICE	5,000.00
022 Finance	C13FIC26714		2012/05/14	EDUCATIONAL SERVICES - FINANCE TRAINING	46,410.00
022 Finance	C13FIC26769	UPTURN CONSULTING LT	2012/06/15	To follow up work on the governance task force	10,000.00
022 Finance	C13FIC27140	DOCU-MAP CANADA INC.	2012/06/11	INFO-MAPPING TRAINING JUNE 11-12, 2012	20,488.00
022 Finance	C13FIC27413	MERCER (CANADA) L MI	2012/08/01	CUDIC INVESTMENT POLICY REVIEW AND ANALYSIS	25,000.00
022 Finance	C13FIC27868	DOCU-MAP CANADA INC.	2012/09/24	SEPT 24-27 BUSINESS WRITING TRAINING FOR SUPERVISORY STAFF	33,790.00
022 Finance	C13FIC27876	GOLD MEDAL SYSTEMS,	2012/09/01	2-YR TERM, 01-SEP-12 TO 31-OCT-14, SOFTWARE MAINTENANCE SERVICES FOR CREDIT UNION INFORMATION SYSTEM (CUIS)	20,000.00
022 Finance	C13FIC28372		2012/11/29	Assistance with a Credit Union Review under the direction of	25,000.00
022 Finance	C13FIC28373		2013/02/01	the ED, Credit Unions & Trusts Dept.  REVIEW OF TREASURY AND DEPOSIT ACTIVITIES 01-	25,000.00
022 Finance	C13MI26801	CONSU ESHENKO, MARY	2012/06/06	FEB-2013 TO 02-MAR-2013 FACILITATION OF CHANGE MANAGEMENT WORKSHOP	2,000.00
022 Finance	C13MI27149	RECEIVER GENERAL FOR	2012/05/31	FED CROWN COUNSEL TO PROVIDE A 1 DAY TRAINING SESSION	8,316.00
022 Finance	C13MI27433		2012/10/19	INHOUSE OFFERING OF INCOME TAX UPDATE	11,400.00
022 Finance	C13MI27735		2012/09/21	6 MONTH COACHING PROGRAM PROVIDING 3-5 CONTACT HOURS BETWEEN THE EXECUTIVE COACH AND THE CLIENT PER MONTH Page 5	10,800.00
022 Finance	C13MI28254	PRIMECONTACT INC.	2012/10/16	CREATE 5 VIRTUAL TOWN HALLS FIN-2013	29,650.00

022 Finance	C13MI28395	HOMEWOOD HUMAN SOLUT	2012/12/01	FACILITATOR FOR WELLNESS SESSION	2,205.00
022 Finance	C13OCG25964	ITI INTERNATIONAL TE	2012/04/01	MAINTENANCE AND SUPPORT, HOSTING AND LICENSING FEES FOR INTERNAL PROJECT MANAGEMENT SYSTEM	10,000.00
022 Finance	C13OCG27034	TOTALLY CONNECTED SE	2012/06/20	TCS Forensics Limited - Contract	15,000.00
022 Finance	C13PLD27201	ERNST & YOUNG PVT LT	2012/05/04	PROVIDE EXPERTISE FOR BCS BUSINESS TAX COMPETITIVENESS	115,300.00
022 Finance	C13PLD28272	STOKES ECONOMIC CONS	2012/12/21	CARRY OUT AN ANALYSIS OF THE ECONOMIC IMPACT OF BCS CARBON TAX	13,650.00
022 Finance	C13PST27791	PROCYON SECURITY GRO	2012/10/05	VULNERABILITY ASSESSMENT ON THE PUBLIC WEB ACCESS POINT OF THE TAXPAYER ACCESS POINT SYSTEM	13,920.00
022 Finance	C13PST28022	KPMG LLP	2012/09/28	FINANCIAL RISK AND CONTROLS REVEIEW(TACS)- UPGRADING PST	82,500.00
)22 Finance	C13PTR26936	OLDENBURGER CONSULTI	2012/06/12	CREATE ORCS FOR PCI COMPLIANCE	3,500.00
22 Finance	C13PTR27225	THINK COMMUNICATIONS	2012/07/13	DMB FINKIT UPGRADE	24,960.00
022 Finance	C13PTR27440	PRICEWATERHOUSEC OOPE	2012/08/07	PREPARE RSK AND CONTROLS REV FOR DEBT MGT SYSTEM UPGRADE	37,800.00
22 Finance	C13PTR27590	ECA CONSULTING INC.	2012/09/06	2012 PCI AUDIT	24,955.00
022 Finance	C13PTR27915	CANADIAN IMPERIAL BA	2012/09/01	BANKING SERVICES AT CIBC	1,920,000.00
022 Finance	C13PTR28171	RANDSTAD INTERIM INC	2012/12/03	QUALITY ASSURANCE ASSISTANCE SERVICES	9,912.00
)22 Finance	C13TBS26447			s.12	
022 Finance	C13TBS27484	STANTON, JIM B	2012/08/27	BRIEFING AND COMMUNICATION WORKSHOP	4,200.00
022 Finance	C13TPB27591	DOUGLAS J.G. EAKINS	2012/08/22	PROVIDE TAX POLICY ADVICE ON THE PREPERATION OF THE 2013 BUDGET AND ON TAXATION AND RELATED MATTERS ARISING DURING THE 12/13 FISCAL YEAR	12,000.00
22 Finance	C13TPB27987	GAULT, DIANA ELIZABE	2012/11/15	ONE LEAGALLY EDITED COPY OF A CONSOLIDATED COURTESY COPY OF THE PROV. SALES TAX ACT WITH PROPOSED AMENDMENTS	9,200.00
22 Finance	CC10611001	WOLFE INFORMATION TE	2010/08/03	FY11 FEES - PERFORM TECHNICAL SUPPORT TO THE REGULATORY REFORM DATABASE SYSTEMS (CC10611001)	20,000.00
22 Finance	P10FIC22217	SOFTCHOICE CORPORATI	2009/10/16	1 processor single language (MS) e certificate part# AG6944.	5,157.13
22 Finance	P10FIC22218	METHODWARE LTD	2009/11/13	Acct# 25515192-CAD-25, MW Maintenance Renewal for 17 end user licenses.	9,749.00
	P10FIC22414	T L D COMPUTERS INC.	2010/01/22	Cust# 702947, (10) HP DDR3 RAM Module, (10) HP Compaq minitowers, (10) BC Enviro levy. Shipping & Handling	10,602.65
22 Finance	P10FIC22415	SOFTCHOICE CORPORATI	2010/01/18	Order# 2522840, (12) MS office Visio Professional 2007 Lic.	5,294.96
22 Finance	P10FIC22531	T L D COMPUTERS INC.	2010/02/18	CUST# 702947, (10) HP COMPAQ 6000 (10) RECYCLING LEVY	9,020.00
22 Finance	P10FIC22532	T L D COMPUTERS INC.	2010/02/04	CUST# 702947, (42) 22" LG LCD MONITORS, (42) RECYCLING LEVY'S.	9,878.00
22 Finance	P10FIC22533	WEB AGE SOLUTIONS IN	2010/02/01	PO NO. 2010JAN13-T1, COLD FUSION COURSE FOR DULAI & FEIER	6,600.00
22 Finance	P10FIC22621	T L D COMPUTERS INC.	2010/03/10	2 HP PROLIANT DL380 G6 BASE SERVER - RACK MOUNTABLE - 2U-2 WAY	13,347.46
	P10FIC22623	T L D COMPUTERS INC.		CUST#702947, (6) TOSHIBA TECRA TEC A11-OON CORE 15-520M2 4G/15.61N, (6) RECYCLING LEVY.	8,193.20
	P10FIC22624	T L D COMPUTERS INC.	L	CUST# 702947, (2) HP SB PROLIANT ML310 G5P SERVERS.	5,044.00
	P10FIC22625	3	2010/03/03	CUST# 702947, FORTIGATE 200B SECURITY	5,766.25
	P10FIC22666	BOARDWALK COMMUNICAT	2010/03/11	Replacement Cisco Network Switch, plus spares and labour.	16,192.27
	P11ADM23108	MACKENZIE BROOKS AND	2010/08/02	ADM 360 Review for Jim Hopkins ADM for Provincial Treasury - Ministry of Finance	6,000.00
	P11FIC23155	CORPORATE EXPRESS CA		Cust# 419981, various toner (color).	5,166.03
	P11FIC23297	PACIFIC COAST INFORM	2010/09/17	99 - IBM Lotus Notes w. collaboration authorized user annual SW subscription and support renewal, 2010.	
	P11FIC23299	PACIFIC COAST INFORM	2010/09/17	Lotus Domino Enterprise Server-Annual subscription and support renewal, 2010.	5,356.00
	P11FIC23300	SOFTCHOICE CORPORATI	2010/09/13	Cust# 583646, (2) MS SQL server 2008 R2 Standard ed. license/processor single language e-cert.	12,892.76
22 Finance	P11MI23338	FDR FORENSIC DATA RE	2010/11/04	FDR FORENSIC DATA	14,542.56

022 Finance         P1           022 Finance         P1           022 Finance         P1           022 Finance         P2           022 Finance         P2           022 Finance         P2           022 Finance         P2           022 Finance         PC           022 Finance         PC	12RPD24455 13CAM27919 13MIF28430 20756 20778 23844 26468 28055 D-004331 D-004537 D-004758 D10REV22181	METHODWARE LTD  BERLIN, EATON & ASSO  ACL SERVICES LTD.  ACL SERVICES LTD.  ANISOFT GROUP INC.  SOFTCHOICE CORPORATI  ACL SERVICES LTD.	2009/01/06 2009/01/06 2010/11/08	Reference to: CCS-2006-04G FORENSIC DESKTOP ANNUAL MAINTENANCE  Pentanho Software Renewal  aNNUAL MAINTENACE & SUPPORT FOR FORENSIC DESKTOP - CORP VERSION FOR MINISTRY  March 6 training for CSD plus - Increasing Human Effectiveness 3 CS4 DESIGN PREMIUM LICENSES.  6 TOSHIBA NOTEBOOKS  ACC# MWFINA, MW maintenance renewal for 17 end user licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22  ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-SO000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	2,576.00 47,072.00 2,725.00 6,135.75 6,749.65 10,055.88 9,895.00 3,250.00 16,870.00 21,355.00 62,189.00 13,003.02 78,299.82
022 Finance PC	12RPD24455 13CAM27919 13MIF28430 20756 20778 23844 26468 28055 D-004331 D-004537 D-004758 D10REV22181 D10REV22292	PENTAHO CORPORATION FDR FORENSIC DATA RE EDGE LEARNING INSTIT SOFTCHOICE CORPORATI T L D COMPUTERS INC. METHODWARE LTD BERLIN, EATON & ASSO ACL SERVICES LTD. ACL SERVICES LTD. ANISOFT GROUP INC. SOFTCHOICE CORPORATI ACL SERVICES LTD. ANISOFT GROUP INC. ANISOFT GROUP INC.	2012/11/12 2013/02/04 2009/01/06 2009/01/06 2010/11/08 2012/05/01 2012/12/31 2010/12/13 2011/01/01 2011/01/01 2011/03/11 2012/01/04	aNNUAL MAINTENACE & SUPPORT FOR FORENSIC DESKTOP - CORP VERSION FOR MINISTRY  March 6 training for CSD plus - Increasing Human Effectiveness  3 CS4 DESIGN PREMIUM LICENSES.  6 TOSHIBA NOTEBOOKS  ACC# MWFINA, MW maintenance renewal for 17 end user licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22  ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	2,725.00 6,135.75 6,749.65 10,055.88 9,895.00 3,250.00 16,870.00 21,355.00 62,189.00 13,003.02
022 Finance         P1           022 Finance         P2           022 Finance         P2           022 Finance         P2           022 Finance         P2           022 Finance         PC           022 Finance         PC	13MIF28430 20756 20778 23844 26468 28055 20-004331 20-004350 20-004537 20-004758 2010REV22181 2010REV22292	RE EDGE LEARNING INSTIT SOFTCHOICE CORPORATI T L D COMPUTERS INC. METHODWARE LTD BERLIN, EATON & ASSO ACL SERVICES LTD. ACL SERVICES LTD. ANISOFT GROUP INC. SOFTCHOICE CORPORATI ACL SERVICES LTD. ANISOFT GROUP INC.	2013/02/04 2009/01/06 2009/01/06 2010/11/08 2012/05/01 2012/12/31 2010/12/13 2011/01/01 2011/03/11 2012/01/04 2009/11/13	DESKTOP - CORP VERSION FOR MINISTRY  March 6 training for CSD plus - Increasing Human Effectiveness  3 CS4 DESIGN PREMIUM LICENSES.  6 TOSHIBA NOTEBOOKS  ACC# MWFINA, MW maintenance renewal for 17 end user licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22  ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	6,135.75 6,749.65 10,055.88 9,895.00 3,250.00 16,870.00 21,355.00 62,189.00 13,003.02
022 Finance PC	20756 20778 23844 26468 28055 2-004331 2-004350 2-004537 2-004758 2010REV22181 2010REV22292	SOFTCHOICE CORPORATI T L D COMPUTERS INC. METHODWARE LTD  BERLIN, EATON & ASSO ACL SERVICES LTD. ACL SERVICES LTD.  ANISOFT GROUP INC.  SOFTCHOICE CORPORATI ACL SERVICES LTD.  ANISOFT GROUP INC.	2009/01/06 2009/01/06 2010/11/08 2012/05/01 2012/12/31 2010/12/13 2011/01/01 2011/03/11 2012/01/04	Effectiveness  3 CS4 DESIGN PREMIUM LICENSES.  6 TOSHIBA NOTEBOOKS  ACC# MWFINA, MW maintenance renewal for 17 end user licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22  ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	6,749.65 10,055.88 9,895.00 3,250.00 16,870.00 21,355.00 62,189.00 13,003.02 78,299.82
D22 Finance P2	20778 23844 26468 28055 2-004331 2-004350 2-004758 210REV22181 210REV22292	CORPORATI T L D COMPUTERS INC. METHODWARE LTD BERLIN, EATON & ASSO ACL SERVICES LTD. ACL SERVICES LTD. ANISOFT GROUP INC. SOFTCHOICE CORPORATI ACL SERVICES LTD. ANISOFT GROUP INC.	2009/01/06 2010/11/08 2012/05/01 2012/12/31 2010/12/13 2011/01/01 2011/03/11 2012/01/04	6 TOSHIBA NOTEBOOKS  ACC# MWFINA, MW maintenance renewal for 17 end user licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22  ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	10,055.88 9,895.00 3,250.00 16,870.00 21,355.00 62,189.00 13,003.02 78,299.82
D22 Finance P2 D22 Finance P2 D22 Finance PC	23844 26468 28055 D-004331 D-004350 D-004758 D10REV22181 D10REV22292	METHODWARE LTD  BERLIN, EATON & ASSO  ACL SERVICES LTD.  ACL SERVICES LTD.  ANISOFT GROUP INC.  SOFTCHOICE CORPORATI  ACL SERVICES LTD.  ANISOFT GROUP INC.	2010/11/08 2012/05/01 2012/12/31 2010/12/13 2011/01/01 2011/03/11 2012/01/04 2009/11/13	ACC# MWFINA, MW maintenance renewal for 17 end user licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22 ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	9,895.00 3,250.00 16,870.00 21,355.00 62,189.00 13,003.02 78,299.82
022 Finance PC	28055 D-004331 D-004350 D-004537 D-004758 D10REV22181	BERLIN, EATON & ASSO ACL SERVICES LTD. ACL SERVICES LTD. ANISOFT GROUP INC.  SOFTCHOICE CORPORATI ACL SERVICES LTD. ANISOFT GROUP INC.	2012/05/01 2012/12/31 2010/12/13 2011/01/01 2011/03/11 2012/01/04 2009/11/13	licenses, Jan to Dec 2011.  Organization Effectiveness & facilitation services. Executive Coaching 360 ADM review for s.22  ACL PREMEMIUM SUPPORT RENEWAL  ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	3,250.00 16,870.00 21,355.00 62,189.00 13,003.02 78,299.82
22 Finance PC	28055 D-004331 D-004350 D-004537 D-004758 D10REV22181	ACL SERVICES LTD.  ACL SERVICES LTD.  ANISOFT GROUP INC.  ANISOFT GROUP INC.  SOFTCHOICE CORPORATI  ACL SERVICES LTD.  ANISOFT GROUP INC.	2012/12/31 2010/12/13 2011/01/01 2011/03/11 2012/01/04 2009/11/13	Coaching 360 ADM review for s.22 ACL PREMEMIUM SUPPORT RENEWAL ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	16,870.00 21,355.00 62,189.00 13,003.02 78,299.82
D22 Finance PC	D-004331  D-004350  D-004537  D-004758  D10REV22181  D10REV22292	ACL SERVICES LTD.  ANISOFT GROUP INC.  ANISOFT GROUP INC.  SOFTCHOICE CORPORATI  ACL SERVICES LTD.  ANISOFT GROUP INC.	2010/12/13 2011/01/01 2011/03/11 2012/01/04 2009/11/13	ACL Services Ltd - Sole Vendor - Maintenance Renewal - New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date : April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	21,355.00 62,189.00 13,003.02 78,299.82
D22 Finance PC	D-004350 D-004537 D-004758 D10REV22181 D10REV22292	ANISOFT GROUP INC.  ANISOFT GROUP INC.  SOFTCHOICE CORPORATI  ACL SERVICES LTD.  ANISOFT GROUP INC.	2011/01/01 2011/03/11 2012/01/04 2009/11/13	New SO Term January 1 2011 to December 31 2011. BCBID REQUISITION 23480 - DEC 13 2010 3:15PM  IBM Content Manager Software Subscription and Support Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	62,189.00 13,003.02 78,299.82
D22 Finance PC	D-004537 D-004758 D10REV22181	ANISOFT GROUP INC.  SOFTCHOICE CORPORATI  ACL SERVICES LTD.  ANISOFT GROUP INC.	2011/03/11 2012/01/04 2009/11/13	Renewal. Renew Maintenance Term January 1, 2011 to December 31, 2011. Needs to be placed on BC Bid BCBID - REQUISITION 23488 - JAN 4 2011 3:15PM  IBM CONTENT MANAGER AUTHORIZED USER VALUE UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date: April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	13,003.02 78,299.82
D22 Finance PC	D-004758 D10REV22181 D10REV22292	SOFTCHOICE CORPORATI ACL SERVICES LTD. ANISOFT GROUP INC.	2012/01/04	UNIT SW SUBSCRIPTION & SUPPORT RENEWAL - Coverage Date : April 01, 2011 - Dec 31, 2011  IBM content manager software subscription and support renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM  ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	78,299.82
D22 Finance PC	D10REV22181 ,	CORPORATI ACL SERVICES LTD. ANISOFT GROUP INC.	2009/11/13	renewal for the term: Jan 1/12 - Dec 31/12 BCBID - REQUISITION 25260 - JAN 4 2012 3:15PM ACL SERVICE LTD SOLE VENDOR-S0000375-FINAL RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	
D22 Finance PO	D10REV22292	ANISOFT GROUP INC.		RENEWAL EXTEND TERM JAN 1,2010 TO DEC 31/10	29,361.28
222 Finance PO			2010/01/01	LINIOGET CHOROUT CONTROL CONTR	
122 Finance PO 122 Finance PO 122 Finance PO 122 Finance PO	D12Ml24282	BERLIN, EATON & ASSO		ANISOFT SUPPORT RENEWAL JAN 1-DEC 31/10	66,945.62
22 Finance PO 22 Finance PO 22 Finance PO	1		2011/04/01	Executive Coaching Services presented by Peter McCoppin - or s.22	9,100.00
)22 Finance PO	D12MI24672 I	BERLIN, EATON & ASSO	2011/08/18	Executive Coaching 360 Review for s.22 Acting Comptroller General - Reference to CSA #: CCS2006-04	5,000.00
)22 Finance PO	D12MI24709	K3 DESIGN STUDIO INC	2011/04/01	K3 Design Studio INC - 150 hours of Facility Planning & 13 Hours of Artwork - Basment 617 Government Street Project	12,450.00
	D12MI24791	BERLIN, EATON & ASSO	2011/08/18	EXECUTIVE COACHING 360 REVIEW FOR s.22 ACTING COMPTROLLER GENERAL- REFERENCE TO CSA #: CCS2006-04-PO12MI24672	3,460.00
22 Finance PO	D12MI25075	DELIB LIMITED	2011/11/18	ADVANCED BUDGET SIMULATOR LISENCE AGREEMENT	20,000.00
	)12Ml26119	SHARP'S AUDIO-VISUAL	2011/11/08	LCD XGA PROJECTOR	2,714.36
22 Finance PO	)12REV25228	ACL SERVICES LTD.	2012/01/01	ACL Software maintenance renewal for support for 39 licences Jan 1 2012 to Dec 31 2012	17,468.00
22 Finance PO	)13MI27609	DELIB LIMITED	2012/09/12	UPDATES TO ADVANCED SIMULATOR	1,170.00
		CORPORATION	2012/06/10		41,834.32
		CORPORATION	2012/06/10		41,834.32
		T L D COMPUTERS INC.		charges for the 2 HP Proliant DL380 G5 Servers.	17,198.22
	C	ORGANIZING	2009/04/01	OFFSITE PARKING	20,229.00
Management of Public funds and Debt	0PTR21510 [	DBRS LIMITED	2009/04/01	PERFORM CREDIT ANALYSES AND PROVIDE A CREDIT RATING FOR PROVINCE	29,000.00
	OPTR21551 E	OBRS LIMITED	2009/04/01	PROVIDE INFORMATION ON OUR CREDIT RATING	29,000.00
063 C10 Management of Public Funds and Debt	0PTR22558	MOODY'S CANADA INC	2010/01/01	SEE ORIGINAL CONTRACT	205,400.00

063 Management of Public Funds and Debt	C10PTR22637	STANDARD & POOR'S DR	2010/03/19	STOB 6001 FEES FOR RATING AGENCY	117,000.00
063 Management of Public Funds and Debt	C11PTR22633	DBRS LIMITED	2010/04/01	STOB 6001 FEES FOR RATING AGENCIES	43,000.00
0FK Insurance and Risk Management Account	C09PTR20494	BUTLER, ALAN	2009/02/15	Review & analyze all major environmental indemnities supplied by RMB	7,500.00
0FK Insurance and Risk Management Account	C09PTR20886	ITI INTERNATIONAL TE	2009/01/01	RMB IVOS IMPLEMENTATION - CONTRACTOR MARTIN OATES	240,000.00
0FK Insurance and Risk Management Account	C11PTR22979	ITI INTERNATIONAL TE	2010/05/31	RMB IVOX MPLEMENATATION	60,000.00
0FK Insurance and Risk Management Account	C11PTR23379	CANADIAN STANDARDS A	2010/09/10	SUBSCRIPTION TERM LICENSE AGREEMENT	27,000.00
0FK Insurance and Risk Management Account	C12PTR24194	ICOMPASS TECHNOLOGIE	2011/05/01	WEBSITE HOSTING FOR HCPP, SCPP, UCIPP	6,450.00
0FK Insurance and Risk Account	C12PTR24343	ITI INTERNATIONAL TE	2011/05/02	STOB 2000/2321 IVOS	175,000.00
0FK Insurance and Risk Management Account	C12PTR24400	ITI INTERNATIONAL TE	2011/05/02	STOB 2000/2321 iVOS.	175,000.00
0FK Insurance and Risk Management Account	C13PTR26742	ICOMPASS TECHNOLOGIE	2012/05/01	To provide website hosting on behalf of HCPP,SPP&UCIPP	6,450.00
0FK Insurance and Risk Management Account	C13PTR27488	ITI INTERNATIONAL TE	2012/06/04	RMB IVOS IMPL MARTIN OATES	100,000.00