

PO Number	PO Header Start Date	PO Header End Date	PO Header	Supplier Name	Description	Procurement Process	Procurement Process Description
C15/0412	01-May-14	29-Aug-14	6,800.00	THOMPSON RIVERS UNIVERSITY	A COMPLETE LINE C (REMAINDER OF DRAFT 1 AND A REVISED DRAFT)	200	Direct Award - Public Sector Organization
C15/0043	01-May-14	31-Mar-15	5,500.00	STILL INTERPRETING INC.	EDUCATIONAL PROGRAMS TO SUPPORT DEAF OR HARD OF HEARING STUDENTS	201	Direct Award - Sole Source
C15/0413	01-May-14	31-Mar-15	24,000.00	MILLER, ROBIN J	GENERAL RESEARCH WRITING & EDITING SERVICES	400	Selected Vendor from pre-qualification list
C15/0667	01-May-14	31-May-14	1,900.00	ROBB, JUDITH	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C15/0668	01-May-14	31-May-14	1,800.00	PEEL, SANDRA M	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C15/0669	01-May-14	31-May-14	1,700.00	HUGHES, DAN W	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C15/0670	01-May-14	31-May-14	3,300.00	GROVES, PAMELLA	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C15/0671	01-May-14	31-May-14	1,950.00	TYNDALL, MARGOT E	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C15/0706	01-May-14	31-May-14	1,550.00	DENIZOT, ISABELLE	FRANCAIS LANGUE SECONDE 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0707	01-May-14	31-May-14	1,500.00	LEGENTIL, PHILIPPE ANDRE	FRANCAIS LANGUE SECONDE 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0708	01-May-14	31-May-14	825.00	BELANGER, SOPHIE	FRANCAIS LANGUE SECONDE 12 REVIEW	400	Selected Vendor from pre-qualification list

PO Number	PO Header Start Date	PO Header End Date	PO Header	Supplier Name	Description	Procurement Process	Procurement Process Description
C15/0709	01-May-14	31-May-14	1,900.00	LAWRENCE, SOPHIE D	FRANCAIS LANGUE SECONDE 12 REVIEW	400	Selected Vendor from pre-qualification list
C15/0724	01-May-14	31-May-14	1,700.00	TAYLOR, GARRY DOUGLAS	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C15/0725	01-May-14	31-May-14	1,700.00	BIELA, STEPHAN T	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C15/0726	01-May-14	31-May-14	1,600.00	RUEST, JANET LOUISE	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C15/0727	01-May-14	31-May-14	1,750.00	MOORE, DEIRDRE J	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C15/0728	01-May-14	31-May-14	2,100.00	LONSDALE, RICHARD J	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C15/0736	01-May-14	31-May-14	1,600.00	ARDIEL, BRYAN R	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C15/1101	01-May-14	31-Mar-15	800.00	WILLIAMSON, KATHLEEN MARIAN	GED INVIGILATOR - NORTHWEST COMMUNITY COLLEGE	400	Selected Vendor from pre-qualification list
IS2015-118-8-G-2-Korman	09-May-14	31-Mar-15	25,000.00	CIS Diocese of Victoria	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-617-188-G-3	13-May-14	31-Mar-15	25,000.00	Andrew Selder dba Selder Consulting	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act

PO Number	PO Header Start Date	PO Header End Date	PO Header	Supplier Name	Description	Procurement Process	Procurement Process Description
IS2015-518-30-G-8 Jeffrey	13-May-14	31-Mar-15	25,000.00	MLE Training & Research Society	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-640-200-G-5	13-May-14	31-Mar-15	25,000.00	Katharina Thomas	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-619-190-G-7	13-May-14	31-Mar-15	25,000.00	Lorna Bennett	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-618-189-G-4 Dumas	13-May-14	31-Mar-15	25,000.00	Ann Dumas	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-652-204-G-10 Cameron	13-May-14	31-Mar-15	25,000.00	Pamela Cameron	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-117-8-G-6-Tong	13-May-14	31-Mar-15	25,000.00	CIS of Vancouver Archdiocese	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act
IS2015-649-201-G-9 Williams	13-May-14	31-Mar-15	25,000.00	Jenny Williams	Special Education Evaluation Committee - to review Independent Schools, as if and when requested	600	Appointee as per Independenet School Act

Program: Provincial Examinations	Location: Own Home	Coordinator/Chairperson: Lori C, Marshall
Service: Marking	Location Days: 1	Cost of Meeting:
Session: May 2014	Actual Dates: May 18 - May 18 (Sunday to Sunday)	Account #: 22680 6500 2200564
Subject: Communications 12	Subject Paper Count: 1274	

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Farenholtz, Kathleen A	E15/0463	35	M		N			\$1,353.63	\$20.00			
Marshall, Lori C	E15/0085	69	M		N			\$1,403.63	\$20.00			
Peterson, Sian L	E15/0464	79	M		N			\$1,353.63	\$20.00			
Snead, Jodi	E15/0084	36	M		N			\$1,353.63	\$20.00			

PAGE TOTALS								\$5,464.52	\$80.00			
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TOTALS								\$5,464.52	\$80.00			
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***** End of Report *****

Program: Provincial Examinations **Location:** Kelowna **Coordinator/Chairperson:** Michael S, Carson
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: May 2014 **Actual Dates:** May 24 - May 25 (Saturday to Sunday) **Account #:** 22680 6500 2200564
Subject: English 12 (Kelowna) **Subject Paper Count:** 1992

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Abbie, Lindsay Bruce	E15/0087	53	E		N			\$632.18	\$301.87	2		
Bell, Katherine J	E15/0088	82	M		N			\$362.18	\$40.00			
Brown, Alexis Carmela	E15/0119	73	M		N			\$362.18	\$318.27	2		
Carson, Michael S	E15/0089	57	E		N		Y	\$762.18	\$280.00	2		
Chambers, Michael	E15/0090	73	M		N			\$362.18	\$318.27	2		
Culham, Dayna	E15/0091	23	M		N			\$362.18	\$50.00			
Daniels, Kari	E15/0092	23	M		N			\$362.18	\$50.00			
Davis, Sean P	E15/0093	23	M		N			\$362.18	\$50.00			
Ewonus, Lorraine	E15/0094	23	M		N			\$362.18	\$50.00			
Fehr, David J	E15/0095	22	M		N			\$362.18	\$120.00			
Ferreira, Leigh Danielle	E15/0096	23	M		N			\$362.18	\$50.00			
Flannigan, Keely	E15/0097	23	M		N			\$362.18	\$50.00			
Heymen, Catherine L	E15/0098	23	M		N			\$362.18	\$50.00			
Hobkirk, Bruce W	E15/0117	83	M		N			\$362.18	\$150.00			
Issler, Elmer	E15/0099	23/	M		N			\$362.18	\$50.00			
Kehler, Amanda	E15/0100	23	M		N			\$362.18	\$50.00			
Kopy, Leon T	E15/0417	22	M		N			\$362.18	\$120.00			
Krahn, Brad W	E15/0101	22	M		N			\$362.18	\$120.00			
Kroker, Kari J	E15/0102	08	E		N			\$662.18	\$597.93		2	
Lautard, Anna Catherine	E15/0103	51	M		N			\$362.18	\$190.00			

PAGE TOTALS								\$8,213.60	\$3,006.34			
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Program: Provincial Examinations **Location:** Kelowna **Coordinator/Chairperson:** Michael S, Carson
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: May 2014 **Actual Dates:** May 24 - May 25 (Saturday to Sunday) **Account #:** 22680 6500 2200564
Subject: English 12 (Kelowna) **Subject Paper Count:** 1992

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Littlechilds, Kevin	E15/0104	23/	M		N			\$362.18	\$50.00			
Patterson, Melinda	E15/0105	23	M		N			\$362.18	\$50.00			
Rawson, Jerel D	E15/0115	23	M		N			\$362.18	\$80.00			
Santos, Richard L	E15/0116	22	M		N			\$362.18	\$120.00			
Shortreed, Robert A	E15/0106	23	M		N			\$362.18	\$80.00			
Taylor, Debra P	E15/0118	73	M		N			\$362.18	\$318.27	2		
Tether, Nadine R	E15/0108	23	M		N			\$362.18	\$80.00			
Wallberg, Elizabeth	E15/0109	22	M		N			\$362.18	\$120.00			
Watson, Sarah	E15/0110	23	M		N			\$362.18	\$50.00			
Wells, Cherrie Lynn	E15/0111	67	M		N			\$362.18	\$140.00			
Wereley, Mark	E15/0114	73	M		N			\$362.18	\$378.27		2	
Wilson, Rebecca S	E15/0112	22	M		N			\$362.18	\$120.00			
Zuyderduyn, Adrian	E15/0113	23	M		N			\$362.18	\$80.00			

PAGE TOTALS								\$4,708.34	\$1,666.54			
TOTALS								\$12,921.94	\$4,672.88			

***** End of Report *****