

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0020	01-Jun-13	14-Mar-14	5,346.00	DYE, ELIZABETH GEORGIA	CIVIC STUDIES 11 DEVELOPMENT 2014 EXAM 2200605	400	Selected Vendor from pre-qualification list
C14/0021	01-Jun-13	31-Dec-13	4,120.00	MOORE, DEIRDRE J	CIVIC STUDIES 11 DEVELOPMENT 2014 EXAM 2200605	400	Selected Vendor from pre-qualification list
C14/0022	01-Jun-13	31-Dec-13	5,300.00	STATHERS, DAVID	CIVIC STUDIES 11 DEVELOPMENT 2014 EXAM 2200605	400	Selected Vendor from pre-qualification list
C14/1161	01-Jun-13	31-Mar-14	800.00	SMITH, GIDEON	GED INVIGILATOR	400	Selected Vendor from pre-qualification list
C14/1162	01-Jun-13	31-Mar-14	800.00	CATHERALL, GLORIA	GED INVIGILATOR	400	Selected Vendor from pre-qualification list
C14/1163	01-Jun-13	31-Mar-14	800.00	EAGLE, SHERRYL	GED INVIGILATOR	400	Selected Vendor from pre-qualification list
C14/0760A	10-Jun-13	15-Aug-13	10,800.00	EDU-CERNO CONSULTING LTD	OFFSHORE SCHOOL PROGRAM INSPECTION CATALOGUE	400	Selected Vendor from pre-qualification list

Program: Provincial Examinations **Location:** Central Saanich **Coordinator/Chairperson:**
Service: Exemplar Session **Location Days:** 2 **Cost of Meeting:**
Session: June 2013 **Actual Dates:** June 29 - June 30 (Saturday to Sunday) **Account #:** 22680 6500 2200564
Subject: English 12 **Subject Paper Count:** 1

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Bloudell, Rick A	E14/0439	40	E		N			\$400.00	\$397.65			2
Carson, Michael S	E14/0367	57	E		N		Y	\$400.00	\$274.50			2
Crockett, Jennifer E	E14/0283	34	E		N			\$400.00	\$438.45			2
Keyworth, Kathleen E	E14/0284	35	E		N			\$400.00	\$438.45			2
Kroker, Kari J	E14/0366	08	E		N		Y	\$400.00	\$292.86			2
Krutzmann, Timothy J	E14/0285	71	E		N			\$400.00	\$439.27		2	
Lucking, Lisa	E14/0286	43	E		N			\$400.00	\$372.15			2
Penner, Steven Todd	E14/0368	35	E		N			\$400.00	\$406.83			2
Peterson, Sian L	E14/0289	79	E		N			\$400.00	\$233.41			2
Robinson, Kimberly A	E14/0287	35	E		N			\$400.00	\$372.15			2
Snead, Jodi	E14/0269	36	E		N			\$400.00	\$375.21			2
Yoon-Richardson, Kathy	E14/0288	36	E		N			\$400.00	\$372.15			2

PAGE TOTALS								\$4,800.00	\$4,413.08			
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TOTALS								\$4,800.00	\$4,413.08			
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***** End of Report *****



Program: Provincial Examinations
Service: Exemplar Session
Session: Jun13FLEX
Subject: Français langue oral 12

Location: Victoria
Location Days: 2
Actual Dates: June 10 - June 11 (Monday to Tuesday)
Subject Paper Count: 1

Coordinator/Chairperson:
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.
Hashemi, Arezou	E14/0649	99	E		N			\$400.00	\$372.15			2
d Astros, Pascale	E14/0639	99	E		N			\$400.00	\$372.15			2

PAGE TOTALS								\$800.00	\$744.30			
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TOTALS								\$800.00	\$744.30			
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***** End of Report *****

Program: Provincial Examinations
Service: Oral Marking
Session: Jun13 FLP
Subject: Français langue oral 12

Location: Victoria
Location Days: 2
Actual Dates: June 22 - June 23 (Saturday to Sunday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Courbron, Marie-Pier	E14/0647	99	M		N			\$350.00	\$40.00			
Masure, Carole	E14/0608	99	M		N			\$350.00	\$40.00			
Millet, Laurence	E14/0609	99	M		N			\$350.00	\$40.00			
Nouemsi Njike, Elvis	E14/0610	99	M		N			\$350.00	\$40.00			
Saint, Elizabeth	E14/0614	99	E		N			\$850.00	\$80.00			
Thibault, Caroline	E14/0721	99	M		N			\$350.00	\$40.00			
Vazan, Nathalie	E14/0613	99	M		N			\$350.00	\$40.00			
d Astros, Pascale	E14/0648	99	E		N			\$900.00	\$488.15			4

PAGE TOTALS								\$3,850.00	\$808.15			
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TOTALS								\$3,850.00	\$808.15			
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***** End of Report *****

Program: Provincial Examinations
Service: Oral Marking
Session: Jun13FLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 5
Actual Dates: June 14 - June 18 (Friday to Tuesday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Annane, Fatma-Zohra	E14/0576	99	M		N			\$875.00	\$150.00			
Aubugeau, Sophie	E14/0577	99	M		N			\$875.00	\$150.00			
Blain, Pierre-Luc	E14/0578	99	M		N			\$875.00	\$150.00			
Blancard, Catherine	E14/0579	99	M		N			\$875.00	\$200.00			
Bueno-Gadenne, Caroline	E14/0580	99	M		N			\$875.00	\$175.00			
Butters, Lauren E	E14/0581	99	M		N			\$875.00	\$150.00			
Chau, Sebastien	E14/0582	99	M		N			\$875.00	\$150.00			
Cote, Alexandra	E14/0583	99	M		N			\$875.00	\$150.00			
Dakhia, Salim	E14/0615	99	M		N			\$875.00	\$150.00			
Drujon d'astros, Morgane	E14/0616	99	M		N			\$875.00	\$175.00			
Duranseaud, Lea	E14/0584	99	M		N			\$875.00	\$150.00			
Fotsing Fondjo, Luc	E14/0585	99	M		N			\$875.00	\$250.00			
Grace, Patrick	E14/0586	99	M		N			\$875.00	\$250.00			
Gurumeta, Marc	E14/0654	99	M		N			\$875.00	\$200.00			
Hashemi, Arezou	E14/0617	99	V		N			\$1,125.00	\$200.00			
Henoud, Alexandre	E14/0587	99	M		N			\$875.00	\$150.00			
Holweck, Valerie	E14/0588	99	M		N			\$875.00	\$150.00			
Kline, Melodie	E14/0590	99	M		N			\$875.00	\$150.00			
Lecomte, Valerie	E14/0591	99	M		N			\$875.00	\$200.00			
Li-Kwok-Cheong, Valerie	E14/0592	99	M		N			\$875.00	\$175.00			

PAGE TOTALS								\$17,750.00	\$3,475.00			
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Program: Provincial Examinations **Location:** Vancouver **Coordinator/Chairperson:** Pascale, d Astros
Service: Oral Marking **Location Days:** 5 **Cost of Meeting:**
Session: Jun13FLS **Actual Dates:** June 14 - June 18 (Friday to Tuesday) **Account #:** 22430 6500 2203042
Subject: Français langue oral 12 **Subject Paper Count:** 1

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Maftai, Marta	E14/0593	99	M		N			\$875.00	\$150.00			
Mann, Niall	E14/0594	99	M		N			\$875.00	\$150.00			
Marguerite, Aurelie	E14/0595	99	M		N			\$875.00	\$150.00			
Marty, Sarah	E14/0596	99	M		N			\$875.00	\$150.00			
Matthew, Robyn	E14/0597	99	M		N			\$875.00	\$250.00			
Morcet, Karine	E14/0655	99	M		N			\$875.00	\$175.00			
Moulier, Ellen	E14/0598	99	M		N			\$875.00	\$200.00			
Nkanira, Ines	E14/0599	99	M		N			\$875.00	\$250.00			
Ouellet, Anne Lena	E14/0656	99	M		N			\$875.00	\$150.00			
Ribaille, Christelle	E14/0602	99	M		N			\$875.00	\$325.00			
Ribaille, Sandrine	E14/0603	99	M		N			\$875.00	\$150.00			
Roy, Catherine Karen	E14/0604	99	M		N			\$875.00	\$150.00			
St Amour, Chloee	E14/0605	99	M		N			\$875.00	\$150.00			
Verdin, Claudine	E14/0606	99	M		N			\$875.00	\$200.00			
Yesaya Keddy, Francoise	E14/0607	99	M		N			\$875.00	\$250.00			
d Astros, Pascale	E14/0618	99	C		N			\$1,250.00	\$200.00			

PAGE TOTALS								\$14,375.00	\$3,050.00			
TOTALS								\$32,125.00	\$6,525.00			

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