

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0961	02-Jul-13	31-Dec-14	20,000.00	SCHOOL DISTRICT NO 45 WEST VANCOUVER	Coordinate and facilitate Quality Teaching and Learning 2013 (QTL -2013) Project 2200371	200	Direct Award - Public Sector Organization
C14/0947	02-Jul-13	30-Dec-13	8,000.00	VYAS, ANJALI JYOTSNA	RESEARCH AND PLANNING SUPPORT FOR TEACHER DEVELOPMENT	201	Direct Award - Sole Source
C14/0088	01-Jul-13	15-Mar-14	500.00	DUNCAN, WILLIAM D	CIVIC STUDIES 11 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C14/0089	01-Jul-13	15-Mar-14	500.00	MUNDY, CHRISTOPHER TOBIAS	CIVIC STUDIES 11 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C14/0098	01-Jul-13	15-Mar-14	500.00	TENNING, C ANNE	BC FIRST NATIONS STUDIES 12 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C14/0099	01-Jul-13	15-Mar-14	500.00	MCCULLOUGH, ALLISON	BC FIRST NATIONS STUDIES 12 TRIAL WRITING 2014 EXAM 2200606	400	Selected Vendor from pre-qualification list
C14/0108	01-Jul-13	31-Dec-13	650.00	ABEL, JARET	SOCIAL STUDIES 11 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C14/0109	01-Jul-13	31-Dec-13	650.00	MANSFIELD, EARL	SOCIAL STUDIES 11 TRIAL WRITING	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
C14/0129	01-Jul-13	15-Mar-14	6,030.00	GUBBE, LOIS ROSEMARY	COMMUNICATIONS 12 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C14/0140	01-Jul-13	01-Aug-13	350.00	SLAUGHTER, KELI DIANA	ENGLISH 10 TRIAL WRITING 2014 EXAM 2200623	400	Selected Vendor from pre-qualification list
C14/0141	01-Jul-13	01-Aug-13	200.00	BASARAB, RON P W	ENGLISH 10 TRIAL WRITING	400	Selected Vendor from pre-qualification list

Program: Provincial Examinations
Service: Monitoring 11-12
Session: Aug-13SS
Subject: BC First Nations 12

Location: Burnaby
Location Days: 2
Actual Dates: July 5 - July 6 (Friday to Saturday)
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #: 22680 6500 2200581

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Arnold, Carol	E14/0320	64	M		N			\$400.00	\$292.75	2		
Boone, Jonathan	E14/0634	54/	M		N			\$400.00	\$948.00		2	
Cox, Pat	E14/0383	54	E		N			\$890.00	\$1,004.00	4		
Faisthuber, Mike	E14/0382	73	M		N		Y	\$400.00	\$319.25	2		
Lees, Kenneth S	E14/0790	71	E		N		Y	\$890.00	\$446.07	4		
McClure, Kelly	E14/0680	79	M		N			\$400.00	\$386.25		2	
Wilson, Andrew	E14/0456	57	E		N			\$890.00	\$1,004.00	4		
PAGE TOTALS								\$4,270.00	\$4,400.32			
TOTALS								\$4,270.00	\$4,400.32			

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Michael D, Hendricks
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 12 - July 13 (Friday to Saturday) **Account #:** 22680 6500 2200564
Subject: Communications 12 **Subject Paper Count:** 4775

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Meredith, Brett D	E14/0568	41	M		N			\$571.77	\$70.00			
Monks, Dale	E14/0433	71	M		N			\$571.77	\$430.29	2		
Oliver, Dianne L	E14/0435	99	M		N			\$571.77	\$150.00			
Olson, Ronald L	E14/0436	71	M		N			\$571.77	\$438.45	2		
Penner, Steven Todd	E14/0437	35	M		N			\$571.77	\$150.00			
Peterson, Sian L	E14/0438	79	M		N			\$571.77	\$438.45	2		
Quan, James	E14/0317	36	M		N			\$571.77	\$80.00			
Roberts, Ashley Christina	E14/0434	35	M		N			\$571.77	\$40.00			
Roberts, James Daniel	E14/0174	41	M		N			\$571.77	\$80.00			
Robinson, Rebecca L	E14/0440	36	M		N			\$571.77	\$80.00			
Samra, Raj	E14/0789	36	M		N			\$571.77	\$80.00			
Schon, Willem	E14/0175	35/	M		N			\$571.77	\$80.00			
Snead, Jodi	E14/0756	36	E		N			\$730.00	\$120.00			
Standing, Kathryn M	E14/0693	69	M		N			\$571.77	\$357.87	2		
Steenhof, Christopher	E14/0644	54/	M		N			\$571.77	\$130.00			
Stoochnoff, Barbara L	E14/0449	79	M		N			\$571.77	\$437.25		2	
Sutton, Vera E	E14/0635	35	M		N			\$571.77	\$100.00			
Tremblay, Scott M	E14/0450	53	M		N			\$571.77	\$543.49	2		
Truong, Diem Tu	E14/0318	36	M		N			\$571.77	\$80.00			
Vizvary, Joe	E14/0442	36	M		N			\$571.77	\$55.00			

PAGE TOTALS								\$11,593.63	\$3,940.80			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

Program: Provincial Examinations	Location: Burnaby	Coordinator/Chairperson: Michael D, Hendricks
Service: Marking	Location Days: 2	Cost of Meeting:
Session: July 2013	Actual Dates: July 12 - July 13 (Friday to Saturday)	Account #: 22680 6500 2200564
Subject: Communications 12	Subject Paper Count: 4775	

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Wahl, Jaclyn	E14/0636	36	M		N			\$571.77	\$80.00			

PAGE TOTALS								\$571.77	\$80.00			
--------------------	--	--	--	--	--	--	--	----------	---------	--	--	--

TOTALS								\$23,863.81	\$8,436.33			
---------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Kathleen E, Keyworth
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 3 - July 4 (Wednesday to Thursday) **Account #:** 22680 6500 2200564
Subject: E-English 12 **Subject Paper Count:** 4803

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Albright, Jennifer	E14/0254	41	M		N			\$430.12	\$55.00			
Baker, Albert C	E14/0159	43	M		N			\$430.12	\$55.00			
Beaton, Roxanne D	E14/0349	36	M		N			\$430.12	\$80.00			
Bloudell, Rick A	E14/0794	40	S		N			\$490.00	\$70.00			
Browne, Nancy E	E14/0161	43	M		N			\$430.12	\$100.00			
Carruthers, Kristi-Ann	E14/0203	33/	M		N			\$430.12	\$253.81	2		
Chadsey, Rickard Erik	E14/0401	33	M		N			\$430.12	\$313.81		2	
Chang, Dave	E14/0538	36	M		N			\$430.12	\$70.00			
Cheung, Melissa	E14/0162	36	M		N			\$430.12	\$70.00			
Crockett, Jennifer E	E14/0795	34	S		N			\$490.00	\$140.00			
De Jong, Trent	E14/0213	34/	M		N			\$430.12	\$150.00			
Dempster, Tracey L	E14/0713	40	M		N			\$430.12	\$70.00			
Devenport, Brian L	E14/0214	39/	M		N			\$430.12	\$80.00			
Dewar, Ryan	E14/0641	61/	M		N			\$430.12	\$40.00			
Farago, Patricia	E14/0204	61	M		N			\$430.12	\$372.15	2		
Farenholtz, Kathleen A	E14/0215	35	M		N			\$430.12	\$55.00			
Ferreira, Denise G	E14/0255	41	M		N			\$430.12	\$70.00			
Ford-Bedard, Linda	E14/0671	103/	M		N			\$430.12	\$40.00			
Gibb, Brandy L	E14/0402	39/	M		N			\$430.12	\$70.00			
Gosal, Harinder	E14/0163	36	M		N			\$430.12	\$70.00			

PAGE TOTALS								\$8,722.16	\$2,224.77			
										EDU-2013-00091		
										Page 7		

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Kathleen E, Keyworth
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 3 - July 4 (Wednesday to Thursday) **Account #:** 22680 6500 2200564
Subject: E-English 12 **Subject Paper Count:** 4803

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Mushens, Barbara K	E14/0223	41	M		N			\$430.12	\$55.00			
Nabata, Miyeko	E14/0167	37	M		N			\$430.12	\$70.00			
Olchowy, Tara Elizabeth	E14/0224	43	M		N			\$430.12	\$55.00			
Oliver, Dianne L	E14/0352	99	M		N			\$430.12	\$150.00			
Olson, Ronald L	E14/0555	71	M		N			\$430.12	\$40.00			
Ottenbreit, Lisa C	E14/0168	44	M		N			\$430.12	\$70.00			
Pare, Benjamin Keir	E14/0169	41	M		N			\$430.12	\$70.00			
Peel, Sandra M	E14/0403	37	M		N			\$430.12	\$80.00			
Penner, Steven Todd	E14/0798	35	S		N			\$490.00	\$150.00			
Pylypiuk, Nancy L	E14/0225	36	M		N			\$430.12	\$80.00			
Quach, My-Phung 'Cindy'	E14/0170	43	M		N			\$430.12	\$50.00			
Quan, James	E14/0226	36	M		N			\$430.12	\$80.00			
Robinson, Kimberly A	E14/0799	35	S		N			\$490.00	\$50.00			
Rose, Rhea	E14/0545	43	M		N			\$430.12	\$55.00			
Samra, Raj	E14/0556	36	M		N			\$430.12	\$80.00			
Schon, Willem	E14/0171	35/	M		N			\$430.12	\$80.00			
Selzer, Jacqueline	E14/0546	34	M		N			\$430.12	\$150.00			
Silzer, Diane L	E14/0354	43	M		N			\$430.12	\$80.00			
Simmons, Shelley	E14/0228	36	M		N			\$430.12	\$80.00			
Smith, Pamela Janine	E14/0172	41	M		N			\$430.12	\$70.00			

PAGE TOTALS								\$8,722.16	\$1,595.00			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Kathleen E, Keyworth
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 3 - July 4 (Wednesday to Thursday) **Account #:** 22680 6500 2200564
Subject: E-English 12 **Subject Paper Count:** 4803

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Snead, Jodi	E14/0800	36	S		N			\$490.00	\$80.00			
Standing, Kathryn M	E14/0695	69	M		N			\$430.12	\$40.00			
Stanisic, Gordana	E14/0547	41	M		N			\$430.12	\$70.00			
Taylor, Genevieve N	E14/0229	48	M		N			\$430.12	\$70.00			
Ting, Wah Kee	E14/0258	43	M		N			\$430.12	\$50.00			
Tobin-Careen, Sandra M	E14/0355	34/	M		N			\$430.12	\$130.00			
Toews, Rebecca	E14/0230	34	M		N			\$430.12	\$150.00			
Tremblay, Scott M	E14/0672	53	M		N			\$430.12	\$40.00			
Truong, Diem Tu	E14/0231	36	M		N			\$430.12	\$80.00			
Vizvary, Joe	E14/0356	36	M		N			\$430.12	\$55.00			
Vukoja, Tanya	E14/0232	38	M		N			\$430.12	\$55.00			
Wahl, Jaclyn	E14/0548	36	M		N			\$430.12	\$80.00			
Williams, Bryn T	E14/0549	41	M		N			\$430.12	\$55.00			
Wong, Joanne M	E14/0537	61	M		N			\$430.12	\$372.15	2		
Yoon-Richardson, Kathy	E14/0801	36	V		N			\$550.00	\$50.00			

PAGE TOTALS								\$6,631.56	\$1,377.15			
TOTALS								\$32,908.04	\$6,756.92			

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Kathy, Yoon-Richardson
Service: Marking **Location Days:** 3 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 8 (Saturday to Monday) **Account #:** 22680 6500 2200564
Subject: English 12 (Burnaby) **Subject Paper Count:** 9301

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Albright, Jennifer	E14/0259	41	M		N			\$832.92	\$82.50			
Baker, Albert C	E14/0176	43	M		N			\$832.92	\$82.50			
Beaton, Roxanne D	E14/0710	36	M		N			\$832.92	\$120.00			
Blessin, Sylvia	E14/0210	36	M		N			\$832.92	\$105.00			
Bloudell, Rick A	E14/0791	40	E		N			\$1,180.00	\$140.00			
Browne, Nancy E	E14/0177	43	M		N			\$832.92	\$150.00			
Carruthers, Kristi-Ann	E14/0233	33/	M		N			\$832.92	\$369.81	3		
Chadsey, Rickard Erik	E14/0405	33	M		N			\$832.92	\$489.81		3	
Cheung, Melissa	E14/0178	36	M		N			\$832.92	\$105.00			
Colombara, Violeta	E14/0234	36	M		N			\$832.92	\$75.00			
Crockett, Jennifer E	E14/0792	34	E		N			\$1,180.00	\$280.00			
De Jong, Trent	E14/0236	34/	M		N			\$832.92	\$225.00			
Dempster, Tracey L	E14/0712	40	M		N			\$832.92	\$105.00			
Devenport, Brian L	E14/0179	39/	M		N			\$832.92	\$120.00			
Dewar, Ryan	E14/0406	61/	M		N			\$832.92	\$608.15		3	
Duhamel-Conover, Jennifer L	E14/0261	41	M		N			\$832.92	\$75.00			
Farenholtz, Kathleen A	E14/0793	35	E		N			\$1,180.00	\$110.00			
Fraser, Gerald Tighe	E14/0558	61	M		N			\$832.92	\$488.15	3		
Gibb, Brandy L	E14/0363	39/	M		N			\$832.92	\$105.00			
Gosal, Harinder	E14/0180	36	M		N			\$832.92	\$105.00			

PAGE TOTALS								\$17,699.64	\$3,940.92			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--



Aug 28, 2013
Page 2

Release ECAS 5.1.7.3

Coordinator/Chairperson: Kathy, Yoon-Richardson
Cost of Meeting:
Account #: 22680 6500 2200564

PAGE TOTALS			\$17,352.56	\$4,101.40	FD-11-2013-00091
-------------	--	--	-------------	------------	------------------

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Kathy, Yoon-Richardson
Service: Marking **Location Days:** 3 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 8 (Saturday to Monday) **Account #:** 22680 6500 2200564
Subject: English 12 (Burnaby) **Subject Paper Count:** 9301

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
McColl, Leanne K	E14/0247	38	M		N			\$832.92	\$105.00			
McMartin, Pamela	E14/0184	37/	M		N			\$832.92	\$120.00			
Meredith, Brett D	E14/0530	41	M		N			\$832.92	\$105.00			
Mushens, Barbara K	E14/0248	41	M		N			\$832.92	\$82.50			
Nabata, Miyeko	E14/0185	37	M		N			\$832.92	\$105.00			
Oliver, Dianne L	E14/0408	99	M		N			\$832.92	\$225.00			
Ottenbreit, Lisa C	E14/0186	44	M		N			\$832.92	\$105.00			
Pare, Benjamin Keir	E14/0187	41	M		N			\$832.92	\$105.00			
Peel, Sandra M	E14/0409	37	M		N			\$832.92	\$120.00			
Penner, Steven Todd	E14/0804	35	E		N			\$1,180.00	\$300.00			
Phelan, Deborah J	E14/0637	36	M		N			\$832.92	\$75.00			
Quach, My-Phung 'Cindy'	E14/0188	43	M		N			\$832.92	\$75.00			
Quan, James	E14/0251	36	M		N			\$832.92	\$120.00			
Robinson, Kimberly A	E14/0805	35	E		N			\$1,300.00	\$100.00			
Robinson, Rebecca L	E14/0411	36	M		N			\$832.92	\$120.00			
Rose, Rhea	E14/0189	43	M		N			\$832.92	\$82.50			
Samra, Raj	E14/0565	36	M		N			\$832.92	\$120.00			
Sanders, Michele	E14/0566	61/	M		N			\$832.92	\$608.15		3	
Silzer, Diane L	E14/0412	43	M		N			\$832.92	\$120.00			
Simmons, Shelley	E14/0252	36	M		N			\$832.92	\$120.00			

PAGE TOTALS								\$17,472.56	\$2,913.15			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Kathy, Yoon-Richardson
Service: Marking **Location Days:** 3 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 8 (Saturday to Monday) **Account #:** 22680 6500 2200564
Subject: English 12 (Burnaby) **Subject Paper Count:** 9301

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Smith, Pamela Janine	E14/0190	41	M		N			\$832.92	\$105.00			
Snead, Jodi	E14/0806	36	E		N			\$1,180.00	\$160.00			
Stanisic, Gordana	E14/0531	41	M		N			\$832.92	\$105.00			
Steenhof, Christopher	E14/0414	54/	M		N			\$832.92	\$1,124.00		3	
Sutton, Vera E	E14/0532	35	M		N			\$832.92	\$150.00			
Taylor, Genevieve N	E14/0415	48	M		N			\$832.92	\$105.00			
Thompson, Catherine A	E14/0264	41	M		N			\$832.92	\$82.50			
Ting, Wah Kee	E14/0265	43	M		N			\$832.92	\$75.00			
Tobin-Careen, Sandra M	E14/0416	34/	M		N			\$832.92	\$195.00			
Toews, Rebecca	E14/0266	34	M		N			\$832.92	\$225.00			
Truong, Diem Tu	E14/0267	36	M		N			\$832.92	\$120.00			
Vizvary, Joe	E14/0365	36	M		N			\$832.92	\$82.50			
Vukoja, Tanya	E14/0268	38	M		N			\$832.92	\$82.50			
Williams, Jim R	E14/0191	34/	M		N			\$832.92	\$195.00			
Wong, Joanne M	E14/0643	61	M		N			\$832.92	\$195.00			
Yoon-Richardson, Kathy	E14/0807	36	E		N			\$1,400.00	\$100.00			

PAGE TOTALS								\$14,240.88	\$3,101.50			
TOTALS								\$66,765.64	\$14,056.97			

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

Program: Provincial Examinations
Service: Marking
Session: July 2013
Subject: English 12

Location: Own Home
Location Days: 1
Actual Dates: July 2 - July 2 (Tuesday to Tuesday)
Subject Paper Count: 812

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.
Bloudell, Rick A	E14/0722	40	M		N			\$609.00	\$20.00			
Crockett, Jennifer E	E14/0723	34	M		N			\$609.00	\$20.00			
Keyworth, Kathleen E	E14/0724	35	M		N			\$609.00	\$20.00			
Lucking, Lisa	E14/0725	43	M		N			\$609.00	\$20.00			
Penner, Steven Todd	E14/0726	35	M		N			\$609.00	\$20.00			
Robinson, Kimberly A	E14/0727	35	M		N			\$609.00	\$20.00			
Snead, Jodi	E14/0728	36	M		N			\$609.00	\$20.00			
Yoon-Richardson, Kathy	E14/0729	36	M		N			\$609.00	\$20.00			

PAGE TOTALS								\$4,872.00	\$160.00			
--------------------	--	--	--	--	--	--	--	------------	----------	--	--	--

TOTALS								\$4,872.00	\$160.00			
---------------	--	--	--	--	--	--	--	------------	----------	--	--	--

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

Program: Provincial Examinations **Location:** Kelowna **Coordinator/Chairperson:** Michael S, Carson
Service: Marking **Location Days:** 5 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 10 (Saturday to Wednesday) **Account #:** 22680 6500 2200564
Subject: English 12 (Kelowna) **Subject Paper Count:** 6600

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Abbie, Lindsay BA	E14/0645	53	E		N			\$1,295.93	\$511.31	6		
Basarab, Ron P W	E14/0421	05	M		N			\$920.93	\$1,162.02		5	
Beckett, David M	E14/0271	74	M		N			\$920.93	\$577.75	5		
Bell, Katherine J	E14/0424	82	E		N		Y	\$1,295.93	\$531.50	6		
Benko, Melanie A	E14/0550	23	M		N			\$920.93	\$125.00			
Carson, Michael S	E14/0773	57	E		N		Y	\$1,620.93	\$531.50	6		
Daniels, Kari	E14/0551	23	M		N			\$920.93	\$125.00			
Davis, Sean P	E14/0272	23	M		N			\$920.93	\$125.00			
Dubuc, Laura Lee	E14/0510	27	M		N			\$920.93	\$790.15	5		
Fehr, David J	E14/0552	22	M		N			\$920.93	\$300.00			
Gallo, Sarah J	E14/0359	23	M		N			\$920.93	\$200.00			
Grimm, Stacey	E14/0273	19	M		N			\$920.93	\$518.59	5		
Heymen, Catherine L	E14/0570	23	M		N			\$920.93	\$125.00			
Hunter, Elizabeth A	E14/0274	57	E		N			\$1,295.93	\$1,114.90	6		
Kopy, Leon T	E14/0275	22	M		N			\$920.93	\$300.00			
Krahn, Brad W	E14/0276	22	M		N			\$920.93	\$300.00			
Kroker, Kari J	E14/0762	08	E		N			\$1,370.93	\$923.09		6	
Lautard, Anna Catherine	E14/0360	51	M		N			\$920.93	\$475.00			
Leamy, Andrew Albert	E14/0425	57	M		N			\$920.93	\$1,056.90	5		
Littlechilds, Kevin	E14/0277	23/	M		N			\$920.93	\$125.00			

PAGE TOTALS								\$20,693.60	\$9,917.71			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

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

Location: Kelowna
Location Days: 5
Actual Dates: July 6 - July 10 (Saturday to Wednesday)
Subject Paper Count: 6600

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	Accommodations		
				Yes	No					Res.	P.A.	C.A.
McDell, Deena	E14/0278	23	M		N			\$920.93	\$125.00			
McLauchlin, Gail L	E14/0279	73	M		N			\$920.93	\$489.01	5		
Mor, Marta Anna Moline	E14/0280	83	M		N			\$920.93	\$482.89	5		
Nelson, Marilyn A	E14/0281	20	M		N			\$920.93	\$628.75	5		
Patterson, Melinda	E14/0553	23	M		N			\$920.93	\$125.00			
Persad, Patricia	E14/0426	73	M		N			\$920.93	\$489.01	5		
Rawson, Jerel D	E14/0290	23	M		N			\$920.93	\$200.00			
Reid, Megan C	E14/0291	82	M		N			\$920.93	\$1,212.00		5	
Reinke, Gwyneth M	E14/0292	73	M		N			\$920.93	\$489.01	5		
Richard, Grant R	E14/0811	23/	M		N			\$920.93	\$125.00			
Richter, Laura E	E14/0293	73	M		N			\$920.93	\$489.01	5		
Santos, Richard L	E14/0294	22	M		N			\$920.93	\$300.00			
Searcy, Naryn	E14/0295	67	M		N			\$920.93	\$400.00			
Shortreed, Robert A	E14/0361	23	M		N			\$920.93	\$200.00			
Taylor, Debra P	E14/0296	73	M		N			\$920.93	\$489.01	5		
Tether, Nadine R	E14/0297	23	M		N			\$920.93	\$200.00			
Thakkar, Tiger	E14/0688	57	M		N			\$920.93	\$1,056.90	5		
Tremblay, Scott M	E14/0665	53	E		N			\$1,295.93	\$460.31	6		
Watson, Sarah	E14/0554	23	M		N			\$920.93	\$125.00			
Watt, Marjorie	E14/0298	28	M		N			\$920.93	\$1,069.69		5	

PAGE TOTALS

\$18,793.60

\$9,155.59

EDU-2013-00091



Program: Provincial Examinations **Location:** Kelowna **Coordinator/Chairperson:** Michael S, Carson
Service: Marking **Location Days:** 5 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 10 (Saturday to Wednesday) **Account #:** 22680 6500 2200564
Subject: English 12 (Kelowna) **Subject Paper Count:** 6600

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Wells, Cherrie Lynn	E14/0299	67	M		N			\$920.93	\$350.00			
Wereley, Mark	E14/0300	73	M		N			\$920.93	\$639.01		5	
Zuyderduyn, Adrian	E14/0362	23	M		N			\$920.93	\$200.00			

PAGE TOTALS								\$2,762.79	\$1,189.01			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

TOTALS								\$42,249.99	\$20,262.31			
---------------	--	--	--	--	--	--	--	-------------	-------------	--	--	--

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

Program: Provincial Examinations **Location:** Nanaimo **Coordinator/Chairperson:** Sian L, Peterson
Service: Marking **Location Days:** 4 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 9 (Saturday to Tuesday) **Account #:** 22680 6500 2200564
Subject: English 12 (Nanaimo) **Subject Paper Count:** 5625

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Bailey, Devan L	E14/0417	99	M		N			\$865.38	\$240.00			
Baker, Alana J	E14/0325	79	M		N			\$865.38	\$280.00			
Bennett, Mark D	E14/0326	79	M		N			\$865.38	\$160.00			
Berkey, Andrea L	E14/0327	68	M		N			\$865.38	\$80.00			
Biggs, George E	E14/0328	103/	M		N			\$865.38	\$420.00			
Bird, Lesley A	E14/0518	99	M		N			\$865.38	\$480.00			
Boudreau, Heather	E14/0418	79	M		N			\$865.38	\$240.00			
Carmichael, Margaret-Anne	E14/0638	79	M		N			\$865.38	\$480.00			
Collis, Paul D	E14/0419	79/	E		N			\$1,240.38	\$350.00			
Cottingham, Danika	E14/0517	72	M		N			\$865.38	\$440.00			
Cowley, Philip A	E14/0329	79	M		N			\$865.38	\$240.00			
Day Reynolds, Rebecca M	E14/0519	79/	M		N			\$865.38	\$280.00			
Ford-Bedard, Linda	E14/0520	103/	M		N			\$865.38	\$160.00			
Foster, Pamela C	E14/0323	79	M		N			\$865.38	\$585.97		4	
Haut, Megan L	E14/0330	71	M		N			\$865.38	\$420.00			
Hedquist, Karen D	E14/0571	79/	M		N			\$865.38	\$280.00			
Holland, Shawn T	E14/0331	71	M		N			\$865.38	\$420.00			
Hyde, Sharon F	E14/0332	79	M		N			\$865.38	\$152.00			
Kochanuk, Gregory M	E14/0572	71	E		N			\$1,240.38	\$525.00			
Krutzmann, Timothy J	E14/0767	71	E		N			\$1,525.00	\$550.00			

PAGE TOTALS								\$18,717.22	\$6,782.97			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

Program: Provincial Examinations
Service: Marking
Session: July 2013
Subject: English 12 (Nanaimo)

Location: Nanaimo
Location Days: 4
Actual Dates: July 6 - July 9 (Saturday to Tuesday)
Subject Paper Count: 5625

Coordinator/Chairperson: Sian L, Peterson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Loughlin, Shannon	E14/0333	68	M		N			\$865.38	\$80.00			
Marshall, Elizabeth Ann	E14/0509	79	M		N			\$865.38	\$585.97		4	
Marshall, Lori C	E14/0334	69	M		N			\$865.38	\$160.00			
McDonald, Linda M	E14/0335	68	M		N			\$865.38	\$80.00			
McMonagle, Trevor M	E14/0336	72	M		N			\$865.38	\$480.00			
McPherson, Edward G	E14/0337	68	M		N			\$865.38	\$80.00			
Mills, Dwayne R	E14/0338	71	M		N			\$865.38	\$480.00			
Monks, Dale	E14/0339	71	M		N			\$865.38	\$420.00			
Nelson, Rachel I	E14/0573	72	M		N			\$865.38	\$80.00			
Nikula, Jessica	E14/0340	69	M		N			\$865.38	\$160.00			
Nussbaum, Anneke B	E14/0341	79/	M		N			\$865.38	\$280.00			
Olson, Ronald L	E14/0342	71	M		N			\$865.38	\$440.00			
Peterson, Sian L	E14/0768	79	E		N			\$1,625.00	\$300.00			
Reynolds, Rachel L	E14/0343	70	M		N			\$865.38	\$240.00			
Rizun, Deborah J	E14/0344	99	M		N			\$865.38	\$440.00			
Rust, Shaun F	E14/0345	70	M		N			\$865.38	\$240.00			
Standing, Kathryn M	E14/0346	69	M		N			\$865.38	\$160.00			
Stoochnoff, Barbara L	E14/0574	79	M		N			\$865.38	\$240.00			
Troughton, Michelle R	E14/0324	61	M		N			\$865.38	\$585.97		4	
Valen, Gus L	E14/0347	71	M		N			\$865.38	\$440.00			

PAGE TOTALS								\$18,067.22	\$5,971.94			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--



Program: Provincial Examinations **Location:** Nanaimo **Coordinator/Chairperson:** Sian L, Peterson
Service: Marking **Location Days:** 4 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 9 (Saturday to Tuesday) **Account #:** 22680 6500 2200564
Subject: English 12 (Nanaimo) **Subject Paper Count:** 5625

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Young, David A	E14/0348	69	M		N			\$865.38	\$80.00			
PAGE TOTALS								\$865.38	\$80.00			
TOTALS								\$37,649.82	\$12,834.91			

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Anne, Veilleux
Service: Marking **Location Days:** 1 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 6 (Saturday to Saturday) **Account #:** 22680 6500 2200564
Subject: Français langue première 12 **Subject Paper Count:** 110

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Bernier, Pascale	E14/0682	61	E		N			\$440.83	\$372.15	2		
Legault, Christian P J	E14/0679	47	M		N			\$210.83	\$20.00			
Veilleux, Anne	E14/0683	93	E		N			\$460.83	\$55.00			

PAGE TOTALS								\$1,112.49	\$447.15			
--------------------	--	--	--	--	--	--	--	------------	----------	--	--	--

TOTALS								\$1,112.49	\$447.15			
---------------	--	--	--	--	--	--	--	------------	----------	--	--	--

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:** Isabelle, Denizot
Service: Marking **Location Days:** 3 **Cost of Meeting:**
Session: July 2013 **Actual Dates:** July 6 - July 8 (Saturday to Monday) **Account #:** 22680 6500 2200564
Subject: Français langue seconde 12 **Subject Paper Count:** 1599

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Belanger, Sophie	E14/0357	61	M		N			\$666.25	\$430.15	3		
Bonnaig, Edele	E14/0420	99	M		N			\$666.25	\$430.15	3		
Chapdelaine, Sylvain	E14/0206	69	M		N			\$666.25	\$415.87	3		
Denizot, Isabelle	E14/0751	75	E		N			\$1,106.25	\$260.00			
Forward-Houriet, Donna Chris	E14/0207	27	M		N			\$666.25	\$788.63		3	
Larrivee, Jacques-Andre	E14/0559	43	M		N			\$666.25	\$82.50			
Lawrence, Sophie D	E14/0511	83	M		N		Y	\$666.25	\$484.39	3		
Legentil, Philippe A	E14/0750	35	E		N			\$956.25	\$160.00			
Lipscombe, Denise	E14/0560	67	M		N			\$666.25	\$626.99	3		
McIntyre, Veronique	E14/0209	75	M		N			\$666.25	\$225.00			
Vaccaro, Louis	E14/0681	60	M		N		Y	\$666.25	\$397.20	3		
Vaillancourt, Helene	E14/0208	72	M		N			\$666.25	\$533.17	3		

PAGE TOTALS								\$8,725.00	\$4,834.05			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

TOTALS								\$8,725.00	\$4,834.05			
---------------	--	--	--	--	--	--	--	------------	------------	--	--	--

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