

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/1228	15-Aug-13	31-Mar-14	550,000.00	SCHOOL DISTRICT NO 39 VANCOUVER	SUPPORT for the EDUCATION RESOURCE ACQUISITION CONSORTIUM (ERAC)	200	Direct Award - Public Sector Organization
C14/0076	01-Aug-13	15-Mar-14	3,640.00	REICHL, GERHARD M	APPRENTICESHIP & WORKPLACE MATH 10 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C14/0077	01-Aug-13	15-Mar-14	2,540.00	FINNIGAN, MICHAEL	APPRENTICESHIP AND WORKPLACE MATH 10 2014 DEVELOPMENT/REVIEW	400	Selected Vendor from pre-qualification list



Program: Provincial Examinations **Location:** Own Home **Coordinator/Chairperson:** Lori C, Marshall
Service: Marking **Location Days:** 1 **Cost of Meeting:**
Session: Aug 2013 **Actual Dates:** August 20 - August 20 (Tuesday to Tuesday) **Account #:** 22680 6500 2200564
Subject: Communications 12 **Subject Paper Count:** 171

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Marshall, Lori C	E14/0697	69	M		N			\$413.38	\$20.00			
Snead, Jodi	E14/0696	36	M		N			\$363.38	\$20.00			

PAGE TOTALS								\$776.76	\$40.00			
--------------------	--	--	--	--	--	--	--	----------	---------	--	--	--

TOTALS								\$776.76	\$40.00			
---------------	--	--	--	--	--	--	--	----------	---------	--	--	--

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

Program: Provincial Examinations	Location: Burnaby	Coordinator/Chairperson:
Service: Monitoring 11-12	Location Days: 2	Cost of Meeting:
Session: Aug-13SS	Actual Dates: August 17 - August 18 (Saturday to Sunday)	Account #: 22680 6500 2200581
Subject: Civic Studies 11	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.
DeSantis, Andrea	E14/0397	36/	M		N			\$400.00	\$55.00			
Dye, Elizabeth G	E14/0457	73	M		N			\$400.00	\$571.87		2	
Moore, Deirdre J	E14/0630	41	M		N			\$400.00	\$80.00			
Reis, Brygida	E14/0631	43/	E		N			\$690.00	\$150.00			
Riglietti, Cristina	E14/0632	43/	M		N			\$400.00	\$70.00			
Waatainen, Paula J	E14/0633	45	E		N			\$690.00	\$326.25			2

PAGE TOTALS								\$2,980.00	\$1,253.12			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

TOTALS								\$2,980.00	\$1,253.12			
---------------	--	--	--	--	--	--	--	------------	------------	--	--	--

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:**
Service: Monitoring 10 **Location Days:** 2 **Cost of Meeting:**
Session: Aug-13En **Actual Dates:** August 17 - August 18 (Saturday to Sunday) **Account #:** 22680 6500 2200578
Subject: English 10 **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.
Basarab, Ron P W	E14/0455	05	M		N			\$400.00	\$948.00		2	
Coats, Kathleen	E14/0734	103/	M		N			\$400.00	\$70.00			
Colvin, Magnus S	E14/0690	103/	M		N			\$400.00	\$405.63		2	
Cox, Gloria	E14/0694	83	M		N		Y	\$400.00	\$416.39			2
Devenport, Brian L	E14/0369	39/	M		N			\$400.00	\$80.00			
Ford-Bedard, Linda	E14/0624	103/	E		N			\$890.00	\$473.87			4
Foster, Pamela C	E14/0719	79	E		N			\$890.00	\$473.87			4
King, Richard Glenn	E14/0669	54/	M		N		Y	\$400.00	\$410.80			2
Knight, Christine	E14/0670	72	M	Y				\$200.00	\$475.17			2
Lachance, Nicole E	E14/0661	81	E		N		Y	\$890.00	\$465.20			4
McBride, Devon	E14/0321	73	M		N			\$400.00	\$571.87		2	
Mindlin, Lindsay	E14/0619	41	M		N			\$400.00	\$55.00			
Myers, Shawn	E14/0371	44	M		N			\$400.00	\$70.00			
O'Donnell, Kevin M	E14/0621	79	M		N			\$400.00	\$405.63		2	
Ottenbreit, Lisa C	E14/0372	44	E		N			\$890.00	\$140.00			
Ozechowsky, Grant	E14/0622	23/	M		N			\$400.00	\$551.65			2
Palansky, Rebecca Ardies	E14/0782	33	M		N			\$400.00	\$253.81			2
Petek, Carol A	E14/0783	33	E		N			\$890.00	\$300.00			
Rekhi, Jatinder K	E14/0373	36/	M		N			\$400.00	\$80.00			
Samra, Raj	E14/0374	36	M		N			\$400.00	\$80.00			

PAGE TOTALS								\$10,250.00	\$6,726.89			
--------------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:**
Service: Monitoring 10 **Location Days:** 2 **Cost of Meeting:**
Session: Aug-13En **Actual Dates:** August 17 - August 18 (Saturday to Sunday) **Account #:** 22680 6500 2200578
Subject: English 10 **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.
Sanders, Michele	E14/0787	61/	M		N			\$400.00	\$432.15		2	
Santos, Richard L	E14/0816	22	M		N			\$400.00	\$672.07		2	
Shopland, Erica	E14/0375	39/	M	Y				\$200.00	\$35.00			
Snead, Jodi	E14/0376	36	M		N			\$400.00	\$80.00			
Steenhof, Christopher	E14/0663	54/	M		N			\$400.00	\$888.00			2
Taylor, Genevieve N	E14/0377	48	M		N			\$400.00	\$70.00			
Tobin-Careen, Sandra M	E14/0378	34/	M		N			\$400.00	\$130.00			
Wai, Natalie	E14/0379	39	E		N			\$890.00	\$160.00			
Williams, Peggy	E14/0691	64	M		N			\$400.00	\$372.15			2
Yiu, Amy	E14/0380	39	M		N			\$400.00	\$70.00			
Yoon-Richardson, Kathy	E14/0381	36	M		N			\$400.00	\$50.00			

PAGE TOTALS								\$4,690.00	\$2,959.37			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

TOTALS								\$14,940.00	\$9,686.26			
---------------	--	--	--	--	--	--	--	-------------	------------	--	--	--

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

Program: Provincial Examinations **Location:** Kelowna **Coordinator/Chairperson:** Michael S, Carson
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: Aug 2013 **Actual Dates:** August 21 - August 22 (Wednesday to Thursday) **Account #:** 22680 6500 2200564
Subject: English 12 (Kelowna) **Subject Paper Count:** 1833

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	E14/0812	53	E		N			\$690.00	\$337.31	3		
Bell, Katherine J	E14/0744	82	M		N			\$366.60	\$40.00			
Bloudell, Rick A	E14/0780	40	M		N			\$366.60	\$525.64			2
Carson, Michael S	E14/0736	57	E		N			\$770.00	\$940.90	3		
Chambers, Michael	E14/0766	73	M		N			\$366.60	\$375.01		2	
Culham, Dayna	E14/0698	23	M		N			\$366.60	\$50.00			
Daniels, Kari	E14/0699	23	M		N			\$366.60	\$50.00			
Davis, Sean P	E14/0700	23	M		N			\$366.60	\$50.00			
Devenport, Brian L	E14/0785	39/	M		N			\$366.60	\$611.65		2	
Dubuc, Laura Lee	E14/0741	27	M		N			\$366.60	\$616.15	2		
Fehr, David J	E14/0701	22	M		N			\$366.60	\$120.00			
Heymen, Catherine L	E14/0702	23	M		N			\$366.60	\$50.00			
Hunter, Elizabeth A	E14/0817	57	S		N			\$490.00	\$882.90	2		
Johnson, Christie L	E14/0745	05	M		N			\$366.60	\$805.20		2	
Krahn, Brad W	E14/0703	22	M		N			\$366.60	\$120.00			
Kroker, Kari J	E14/0786	08	E		N			\$690.00	\$659.09		3	
Lautard, Anna Catherine	E14/0704	51	M		N			\$366.60	\$190.00			
Lawrence, Sophie D	E14/0748	83	M		N			\$366.60	\$190.00			
Lorge, Laurie Anne	E14/0818	22	S		N			\$490.00	\$120.00			
McLauchlin, Gail L	E14/0753	73	M		N			\$366.60	\$315.01	2		

PAGE TOTALS								\$8,629.00	\$7,048.86			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

Program: Provincial Examinations **Location:** Kelowna **Coordinator/Chairperson:** Michael S, Carson
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: Aug 2013 **Actual Dates:** August 21 - August 22 (Wednesday to Thursday) **Account #:** 22680 6500 2200564
Subject: English 12 (Kelowna) **Subject Paper Count:** 1833

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Patterson, Melinda	E14/0820	23	M		N			\$366.60	\$50.00			
Prescott, Vivian 'Carole'	E14/0754	39/	M		N			\$366.60	\$50.00			
Rawson, Jerel D	E14/0731	23	M		N			\$366.60	\$80.00			
Reinke, Gwyneth M	E14/0819	73	S		N			\$490.00	\$315.01	2		
Richard, Grant R	E14/0810	23/	M		N			\$366.60	\$50.00			
Santos, Richard L	E14/0732	22	M		N			\$366.60	\$120.00			
Shortreed, Robert A	E14/0733	23	M		N			\$366.60	\$80.00			
Taylor, Debra P	E14/0747	73	M		N			\$366.60	\$375.01		2	
Tether, Nadine R	E14/0705	23	M		N			\$366.60	\$80.00			
Thakkar, Tiger	E14/0739	57	M		N		Y	\$366.60	\$259.50	2		
Watt, Marjorie	E14/0763	28	M		N			\$366.60	\$805.69		2	
Wells, Cherrie Lynn	E14/0706	67	M		N			\$366.60	\$140.00			
Wereley, Mark	E14/0737	73	M		N			\$366.60	\$375.01		2	
Wilson, Rebecca S	E14/0707	22	M		N			\$366.60	\$120.00			
Wise, Kimberly	E14/0708	67	M		N			\$366.60	\$140.00			
Zuyderduyn, Adrian	E14/0709	23	M		N			\$366.60	\$80.00			

PAGE TOTALS								\$5,989.00	\$3,120.22			
TOTALS								\$14,618.00	\$10,169.08			

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

Program: Provincial Examinations
Service: Marker Credentialling
Session: AugE2013
Subject: English 12

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

Coordinator/Chairperson:
Cost of Meeting:
Account #:

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Anderson, Cathy Lynn	E14/0784	67	C		N			\$0.00	\$191.13		1	
Bird, Shawn	E14/0735	83	C		N			\$0.00	\$212.13	1		
Brown, Alexis Carmela	E14/0821	73	C		N			\$0.00	\$60.00			
Culham, Dayna	E14/0685	23	C		N			\$0.00	\$25.00			
Davis, Leslie G	E14/0742	103	C		N		Y	\$0.00	\$209.75		1	
Ewonus, Lorraine	E14/0814	23	C		N			\$0.00	\$25.00			
Flannigan, Keely	E14/0686	23	C		N			\$0.00	\$25.00			
Gendron, Paulette	E14/0779	73	C		N			\$0.00	\$257.01	1		
Kehler, Amanda	E14/0687	23	C		N			\$0.00	\$25.00			
McCann, Bronwen	E14/0755	23	C		N			\$0.00	\$25.00			
Quanstrom, Catherine M	E14/0815	54	C		N			\$0.00	\$25.00			

PAGE TOTALS								\$0.00	\$1,080.02			
--------------------	--	--	--	--	--	--	--	--------	------------	--	--	--

TOTALS								\$0.00	\$1,080.02			
---------------	--	--	--	--	--	--	--	--------	------------	--	--	--

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

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:**
Service: Monitoring 11-12 **Location Days:** 2 **Cost of Meeting:**
Session: Aug-13SS **Actual Dates:** August 17 - August 18 (Saturday to Sunday) **Account #:** 22680 6500 2200581
Subject: Sciences Humaines 11 **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.
Chapdelaine, Sylvain	E14/0689	69	M		N			\$400.00	\$357.87			2
Doucet, Louise	E14/0774	64	M		N			\$400.00	\$352.75		2	
Ferrari, Lucie	E14/0657	37	M		N			\$400.00	\$80.00			
Girard, Alexandra	E14/0673	93	M		N			\$400.00	\$70.00			
McIntyre, Veronique	E14/0396	75	M		N			\$400.00	\$150.00			
Mihaldzic, Jelica	E14/0777	39	M		N			\$400.00	\$50.00			
Seddiki, Abdellah	E14/0675	93	M		N			\$400.00	\$55.00			
St-Pierre, Marie	E14/0676	48	M		N			\$400.00	\$220.15			2
Vaillancourt, Helene	E14/0664	72	E		N			\$1,090.00	\$649.17			5
Veilleux, Anne	E14/0658	93	E		N			\$1,090.00	\$137.50			
PAGE TOTALS								\$5,380.00	\$2,122.44			
TOTALS								\$5,380.00	\$2,122.44			

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

Program: Provincial Examinations	Location: Burnaby	Coordinator/Chairperson:
Service: Monitoring 11-12	Location Days: 2	Cost of Meeting:
Session: Aug-13SS	Actual Dates: August 17 - August 18 (Saturday to Sunday)	Account #: 22680 6500 2200581
Subject: Social Studies 11	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.
Abel, Jaret	E14/0388	69	E		N			\$1,090.00	\$543.09	5		
Aloisi, Rhonda	E14/0775	79	M		N			\$400.00	\$377.25			2
Barge, Terri-Anne	E14/0813	54	M		N			\$400.00	\$888.00			2
Basso, Maurizio	E14/0387	53	M		N			\$400.00	\$570.25			2
Cancilla-Sykes, Lissa M	E14/0629	19	M		N		Y	\$400.00	\$520.43			2
Cassidy, Phil	E14/0659	72	M		N			\$400.00	\$475.17			2
Crouse, Dean	E14/0667	64	E		N			\$1,090.00	\$466.75			5
Demerse, Wayne E	E14/0386	72	M		N			\$400.00	\$475.17			2
Drapeau, Denis	E14/0678	93	M		N			\$400.00	\$551.65			2
Fenn, Mark	E14/0389	45	M		N			\$400.00	\$70.00			
Hart, Eryn	E14/0390	41	M		N			\$400.00	\$50.00			
Irani, Parween	E14/0684	33	M		N			\$400.00	\$313.81		2	
Kaiser, Greer	E14/0453	82	M		N		Y	\$400.00	\$344.50			2
Lewis, Greg T J	E14/0384	69	M		N			\$400.00	\$357.87			2
Mansley, Ryan	E14/0451	23	M		N			\$400.00	\$551.65			2
Mansour, Jennifer	E14/0626	48	M		N			\$400.00	\$209.95			2
Marton, Leana	E14/0625	23	M		N			\$400.00	\$541.45			2
McGhee, Veronica	E14/0392	40	M		N			\$400.00	\$70.00			
Paccagnella, Maria	E14/0640	73	M		N			\$400.00	\$571.87		2	
Peruniak, Kyle	E14/0809	54	M		N		Y	\$400.00	\$404.50		2	

PAGE TOTALS								\$9,380.00	\$8,353.36			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

Program: Provincial Examinations **Location:** Burnaby **Coordinator/Chairperson:**
Service: Monitoring 11-12 **Location Days:** 2 **Cost of Meeting:**
Session: Aug-13SS **Actual Dates:** August 17 - August 18 (Saturday to Sunday) **Account #:** 22680 6500 2200581
Subject: Social Studies 11 **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.
Pham, Nam	E14/0454	103/	M		N		Y	\$400.00	\$319.25			2
Ruest, Janet Louise	E14/0385	79	E		N			\$1,090.00	\$586.95			5
Smith, David H	E14/0393	39	M		N			\$400.00	\$80.00			
Sorensen, Lindsey	E14/0394	39/	M		N			\$400.00	\$70.00			
Stacey, Graeme A	E14/0660	23	M		N		Y	\$400.00	\$319.25			2
Taylor, Garry D	E14/0788	33	E		N			\$1,090.00	\$375.00			
Wiens, Ralph A	E14/0395	42	M		N			\$400.00	\$150.00			
Zawacki, Alia	E14/0628	61/	M		N			\$400.00	\$372.15			2

PAGE TOTALS								\$4,580.00	\$2,272.60			
--------------------	--	--	--	--	--	--	--	------------	------------	--	--	--

TOTALS								\$13,960.00	\$10,625.96			
---------------	--	--	--	--	--	--	--	-------------	-------------	--	--	--

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