Not Responsive

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C14/0945	10-Aug-14	10-Sep-14	17,261.53	SCHOOL DISTRICT NO 36 SURREY and SECONDEE, MIKE MCKAY	ADVISORY SERVICES	600	Other Purchase Process - secondment from another govt organization
C15/0685	01-Aug-14	15-Mar-15	10,530.00	CARSON, MICHAEL S	ENGLISH 10 FIRST PEOPLES 2016 EXAM DEVELOPMENT & CHAIR DUTIES 2201460	400	Selected Vendor from pre-qualification list
C15/0687	01-Aug-14	15-Mar-15	10,680.00	PEAL, CHARITY MAUREEN	ENGLISH 10 FIRST PEOPLES 2016 EXAM DEVELOPMENT	400	Selected Vendor from pre-qualification list

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Aug
Subject: Communications 12

Location: Own Home
Location Days: 1
Actual Dates: August 16 - August 16 (Saturday to Saturday)
Subject Paper Count: 79

Coordinator/Chairperson: Lori C, Marshall
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Marshall, Lori C	E15/0490	69	M		N			$217.88	$20.00			
Snead, Jodi	E15/0491	36	M		N			$167.88	$20.00			
PAGE TOTALS								$385.76	$40.00			
TOTALS								$385.76	$40.00			

*** End of Report ***

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Aug
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 2
Actual Dates: August 20 - August 21 (Wednesday to Thursday)
Subject Paper Count: 1359

Coordinator/Chairperson: Michael S, Carson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Abbie, Lindsay Bruce	E15/0528	53	E		N			$690.00	$339.87	3		
Bell, Katherine J	E15/0529	82	S		N			$490.00	$40.00			
Bloudell, Rick A	E15/0632	40	M		N			$247.09	$533.03			2
Brown, Alexis Carmela	E15/0530	73	M		N			$247.09	$318.27	2		
Carson, Michael S	E15/0641	57	E		N		Y	$770.00	$328.00	3		
Chambers, Michael	E15/0531	73	M		N			$247.09	$318.27	2		
Culham, Dayna	E15/0493	23	M		N			$247.09	$50.00			
Daniels, Kari	E15/0494	23	M		N			$247.09	$50.00			
Davis, Sean P	E15/0495	23	M		N			$247.09	$50.00			
Epp-McRann, Holly R	E15/0532	08	M		N			$247.09	$517.93	2		
Ewonus, Lorraine	E15/0496	23	M		N			$247.09	$50.00			
Fehr, David J	E15/0497	22	M		N			$247.09	$120.00			
Ferreira, Leigh Danielle	E15/0498	23	M		N			$247.09	$50.00			
Flannigan, Keely	E15/0499	23	M		N			$247.09	$50.00			
Gendron, Paulette	E15/0527	73	M		N			$247.09	$116.00	2		
Kachel, Aleasha	E15/0533	73	M		N			$247.09	$318.27	2		
Kehler, Amanda	E15/0501	23	M		N			$247.09	$50.00			
Krahn, Brad W	E15/0502	22	M		N			$247.09	$120.00			
Kroker, Kari J	E15/0640	08	E		N			$730.00	$665.93		3	
Littlechilds, Kevin	E15/0503	23/	M		N			$247.09	$50.00			
PAGE TOTALS								$6,633.44	$4,135.57			

BRITISH COLUMBIA

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2014 Aug
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 2
Actual Dates: August 20 - August 21 (Wednesday to Thursday)
Subject Paper Count: 1359

Coordinator/Chairperson: Michael S, Carson
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Lorge, Laurie Anne	E15/0504	22	M		N			$247.09	$120.00			
MacDonald, Kerri L	E15/0538	08	M		N			$247.09	$517.93	2		
McDell, Deena	E15/0505	23	M		N			$247.09	$50.00			
McLauchlin, Gail L	E15/0534	73	M		N			$247.09	$318.27	2		
Patterson, Melinda	E15/0506	23	M		N			$247.09	$50.00			
Rawson, Jerel D	E15/0507	23	M		N			$247.09	$80.00			
Reinke, Gwyneth M	E15/0535	73	M		N			$247.09	$318.27	2		
Richard, Grant R	E15/0508	23/	M		N			$247.09	$50.00			
Santos, Richard L	E15/0509	22	M		N			$247.09	$120.00			
Shortreed, Robert A	E15/0510	23	M		N			$247.09	$80.00			
Taylor, Debra P	E15/0639	73	M		N			$247.09	$378.27		2	
Tether, Nadine R	E15/0517	23	M		N			$247.09	$80.00			
Watson, Sarah	E15/0511	23	M		N			$247.09	$50.00			
Wells, Cherrie Lynn	E15/0634	67	E		N			$690.00	$210.00			
Wereley, Mark	E15/0537	73	M		N			$247.09	$378.27		2	
Wilson, Rebecca S	E15/0513	22	M		N			$247.09	$120.00			
Wise, Kimberly	E15/0514	67	M		N			$247.09	$140.00			
Zuyderduyn, Adrian	E15/0515	23	M		N			$247.09	$80.00			
PAGE TOTALS								$4,890.53	$3,141.01			
TOTALS								$11,523.97	$7,276.58			

** End of Report **

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marker Credentialling
Session: Aug 2014
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 Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Coombs, Jenny L	E15/0631	20	C		N			$0.00	$414.19	1		
Davison, Ashlee C	E15/0519	93	C		N			$0.00	$25.00			
Empey, Michael	E15/0612	57	C		N		Y	$0.00	$192.00	1		
Franczak, Charity L	E15/0637	23	C		N			$0.00	$40.00			
Gendron, Paulette	E15/0526	73	C		N			$0.00	$260.27	1		
Hindle, Joanne Marjorie	E15/0636	99	C		N			$0.00	$558.59		1	
Horseman, Bronwen	E15/0638	23	C		N			$0.00	$25.00			
Kirk, Jillian Dana	E15/0521	93	C		N			$0.00	$25.00			
Lawrie, Crystal D	E15/0628	23	C		N			$0.00	$25.00			
McBride, Devon	E15/0630	73	C		N			$0.00	$290.27		1	
Simmonds, Karen	E15/0629	23/	C		N			$0.00	$25.00			
Stoski, Michelle	E15/0635	23	C		N			$0.00	$25.00			
PAGE TOTALS								$0.00	$1,905.32			
TOTALS								$0.00	$1,905.32			

** End of Report **

BRITISH COLUMBIA

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Monitoring 10
Session: EN Aug14
Subject: English 10

Location: Own Home
Location Days: 1
Actual Dates: August 22 - August 22 (Friday to Friday)
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #: 22680 6500 2200578

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Ford-Bedard, Linda	E15/0642	69	S		N			$245.00	$20.00			
Foster, Pamela C	E15/0643	61	S		N			$245.00	$20.00			
PAGE TOTALS								$490.00	$40.00			
TOTALS								$490.00	$40.00			

** End of Report **

Ministry of
Education

ECAS - Electronic Contracts Administration System
Controller's Report

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Monitoring 11-12
Session: SS Aug14
Subject: Social Studies 11

Location: Own Home
Location Days: 1
Actual Dates: August 22 - August 22 (Friday to Friday)
Subject Paper Count: 1

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

Committee Member	Contract #	S.D.#	Role	Absent Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Crouse, Dean	E15/0644	64	M		N			$200.00	$20.00			
Ruest, Janet Louise	E15/0645	79	M		N			$200.00	$20.00			
Taylor, Garry D	E15/0646	33	S		N			$245.00	$20.00			
PAGE TOTALS								$645.00	$60.00			
TOTALS								$645.00	$60.00			

*** End of Report ***