| PO Number | PO Header Start Date | PO Header End Date | PO Header Total Amount | Supplier Name | Description | Procurement Process | Procurement Process Description |
|---|-------------------------|-----------------------|------------------------------|--|--|------------------------|---|
| | | | | | Funding contribution to 'La SAGA 2016' - organize | | |
| | | | | | the counsel General Assembly week-end | | Direct Award Dublic Contor |
| C16/0910 | 01 Apr 16 | 21 101 16 | 12,000.00 | CONSEIL JEUNESSE FRANCOPHONE OF B C | activities in French for the Youth Francophone 2202039 | 200 | Direct Award - Public Sector Organization |
| C16/0810 | 01-Apr-16 | 31-Jul-16 | 12,000.00 | FRANCOPHONE OF B C | SUPPORT FOR SAP ERP'S MODULES FOR | 200 | Organization |
| C17/2045 | 01-Apr-16 | 31-Mar-17 | 24,900.00 | FOCUS CONSULTING LTD. | THE SALE TO CASH FLOW. | 201 | Direct Award - Sole Source |
| | | | | | VIDEOTAPING AND EDITING PROVINCIAL | | |
| | | | | | GATHERING FOR ABORIGINAL WORLD VIEWS | | |
| C17/2194 | 14-Apr-16 | 30-Apr-16 | 2,000.00 | TIDEY, LEAH | AND PERSPECTIVES. | 201 | Direct Award - Sole Source |
| | | | | | Translate and/or revise and proofread a variety of | | Selected Vendor from pre- |
| C17/2004 | 01-Apr-16 | 31-Mar-17 | 5,000.00 | EADY, MARY ELIZABETH | documents | 400 | qualification list |
| 0.17/0005 | | o | | | Translate, revise and proofread a variety of | 100 | Selected Vendor from pre- |
| C17/2005 | 01-Apr-16 | 31-Mar-17 | 5,000.00 | LABONTE, MICHELLE | documents - French Programs | 400 | qualification list |
| C17/2010 | 01-Apr-16 | 31-Mar-17 | 9,000.00 | THERIAULT, ANNE | Translate a variety of documents - French Programs | 400 | Selected Vendor from pre- gualification list |
| 017/2010 | 01-Api-10 | 31-IVIAI-17 | 9,000.00 | ITIERIAUET, ANNE | Translate and/or revise a variety of documents for | 400 | Selected Vendor from pre- |
| C17/2011 | 01-Apr-16 | 31-Mar-17 | 13,000.00 | VINCENT, GHISLAINE | French Programs | 400 | qualification list |
| 011/2011 | 0170110 | | 10,000.00 | | | 100 | Selected Vendor from pre- |
| C17/2046 | 01-Apr-16 | 31-Mar-17 | 18,000.00 | EGELER, JASMINA | FY17 FEES FOODSAFE LEVEL 2 INSTRUCTOR | 400 | qualification list |
| | | | | · | | | Selected Vendor from pre- |
| C17/2047 | 01-Apr-16 | 31-Mar-17 | 18,000.00 | JONES, PATRICIA ANN | FOODSAFE LEVEL 1 INSTRUCTOR | 400 | qualification list |
| | | | | | | | Selected Vendor from pre- |
| C17/2049 | 01-Apr-16 | 31-Mar-17 | 18,000.00 | WALKER, CALVIN EDWARD | FOODSAFE LEVEL 1 INSTRUCTOR | 400 | qualification list |
| 047/0050 | | 04.14 47 | 40,000,00 | | | 100 | Selected Vendor from pre- |
| C17/2050 | 01-Apr-16 | 31-Mar-17 | 18,000.00 | WEIH, LISA | FOODSAFE LEVEL 1 INSTRUCTOR COPY AND EDITING OF PUBLIC SECTOR AND | 400 | qualification list Selected Vendor from pre- |
| C17/2051 | 01-Apr-16 | 31-Mar-17 | 24,500.00 | LEARMONTH, KEITH | K12 PROJECTS. | 400 | qualification list |
| 017/2001 | 01-Api-10 | 31-IVIAI-17 | 24,300.00 | ELARMONTH, RETT | | 400 | quanication list |
| | | | | | PROVIDE VOICEOVER TALENT, DIRECTION | | |
| | | | | | AND SOUND STUDIO EQUIPMENT AND | | |
| | | | | | EDITING/RECORDING EXPERTISE TO CREATE | | Selected Vendor from pre- |
| C17/2054 | 01-Apr-16 | 31-Mar-17 | 10,000.00 | MOH PRODUCTIONS LTD. | MP3 AUDIO FILES FOR OSBC PROJECTS | 400 | qualification list |
| | | | | | | | Selected Vendor from pre- |
| C17/2172 | 01-Apr-16 | 30-Jun-16 | 25,000.00 | CHURCHILL, DAPHNE | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| • • • • • • • • • • • • • • • • • • | | | | DWC EDUCATIONAL | | 16-5 | Selected Vendor from pre- |
| C17/2173 | 01-Apr-16 | 30-Jun-16 | 4,650.00 | SERVICES | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| C17/2174 | 01 Apr 10 | 20 100 10 | 15,000.00 | MOBIUS CONSULTING LTD. | 1516SY Public DL Audit Services FY17 | 400 | Selected Vendor from pre- qualification list |
| 017/2174 | 01-Apr-16 | 30-Jun-16 | 15,000.00 | WODIUS CONSULTING LTD. | | 400 | Selected Vendor from pre- |
| C17/2175 | 01-Apr-16 | 30-Jun-16 | 10,200.00 | DICKSON, ROSS | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| 011/2110 | 517.pi 10 | | 10,200.00 | | | 100 | Selected Vendor from pre- |
| C17/2176 | 01-Apr-16 | 30-Jun-16 | 20,000.00 | DUMAS, ANN | 1516SY Public DL Audit Services FY17 | 400 | qualification list |

| PO Number | PO Header Start Date | PO Header End Date | PO Header Total Amount | Supplier Name | Description | Procurement Process | Procurement Process Description |
|--------------|-------------------------|-----------------------|------------------------------|--|---|------------------------|---|
| | | | | | | | Selected Vendor from pre- |
| C17/2177 | 01-Apr-16 | 30-Jun-16 | 15,200.00 | MCLEAN, MARILYN KAY | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| | | | | | | | Selected Vendor from pre- |
| C17/2178 | 01-Apr-16 | 30-Jun-16 | 7,300.00 | METZGER, GLORIA | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| | | | | | | | Selected Vendor from pre- |
| C17/2179 | 01-Apr-16 | 30-Jun-16 | 14,500.00 | MILLER, GEORGE C | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| o /o . o o | | | | | | | Selected Vendor from pre- |
| C17/2180 | 01-Apr-16 | 30-Jun-16 | 4,800.00 | TISDALE, BRUCE H | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| 0.17/0.404 | | | | | | 100 | Selected Vendor from pre- |
| C17/2181 | 01-Apr-16 | 30-Jun-16 | 9,500.00 | WHITE, L JOHN | 1516SY Public DL Audit Services FY17 | 400 | qualification list |
| C17/2182 | 01-Apr-16 | 30-Jun-16 | 4,800.00 | TRISH WILLIAMS EDUCATIONAL CONSULTING CHILLIWACK B.C. LTD. | 1516SY Public DL Audit Services FY17 | 400 | Selected Vendor from pre- qualification list |
| | | | | | | | Selected Vendor from pre- |
| C17/2257 | 01-Apr-16 | 31-Mar-17 | 1,000.00 | DENIZOT, ISABELLE | RE-MARKING FRAL 12 PROVINCIAL EXAMS | 400 | qualification list |
| | | | | | ADD SUBTITLES TO EXISTING VIDEO FOR 7 | | Selected Vendor from pre- |
| C17/2187 | 06-Apr-16 | 30-Apr-16 | 1,470.00 | BASETWO MEDIA INC. | DIFFERENT LANGUAGES. | 400 | qualification list |
| | | | | | CAMOSUN COLLEGE - RELEASE OF ROD | | Selected Vendor from pre- |
| c17/2057 | 15-Apr-16 | 31-Mar-17 | 20,000.00 | CAMOSUN COLLEGE | LIDSTONE, PLUMBER LEARNING GUIDES | 400 | qualification list |
| C17/2058 | 18-Apr-16 | 31-Dec-16 | 5,000.00 | OLD, MARTY | FY17 FEES COMPLETION OF LEVEL 2 WRITING (AND REVISION) LINE: STORM AND SANITARY | 400 | Selected Vendor from pre- qualification list |
| C17/2059 | 27-Apr-16 | 25-May-16 | 2,000.00 | SIMPSON, PAUL ALLAN | SIMPSON, PAUL - PROVIDE FEEDBACK & REVIEW, PLUMBER APP. LEARNING GUIDES | 400 | Selected Vendor from pre- qualification list |
| C17/2052 | | 31-Mar-17 | 74,500.00 | LICHT, MAX | FY17 FEES PROVIDE DIGITAL ARTWORK IN FORMAT SPECIFIED BY OSBC FOR PUBLIC SECTOR PROJECTS. | 401 | Competition among vendors on a pre-qualifcation list |
| | | | | | PROVIDE VIDEO SERVICES FORPUBLIC | | Competition among vendors |
| C17/2053 | 01-Apr-16 | 31-Mar-17 | 74,500.00 | BASETWO MEDIA INC. | SECTOR COURSE PROJECTS | 401 | on a pre-qualifcation list |