Liaison Division and Safe Schools (Learning Division)
Direct Awards
February 1 - 28, 2015

DATE	Name	Project	Amount
February 20	Jordan Buna	Speaker – Safe School Coordinator meeting	$350
February 20	Lisa Southern	Speaker – Safe School Coordinator meeting	$1050

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: Exemplar Session
Session: 15JAFRALX
Subject: Français langue oral 12

Location: Victoria
Location Days: 2
Actual Dates: February 11 - February 12 (Wednesday to Thursday)
Subject Paper Count: 1

Coordinator/Chairperson:
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.
Fotsing Fondjo, Luc	E15/0926	99	E	Y				$200.00	$382.17			2
Hashemi, Arezou	E15/0927	99	E		N			$400.00	$379.05			2
d Astros, Pascale	E15/0925	99	E		N			$400.00	$379.05			2
PAGE TOTALS								$1,000.00	$1,140.27			
TOTALS								$1,000.00	$1,140.27			

** End of Report **

Program: Provincial Examinations
Service: Oral Marking
Session: 15JANFLP
Subject: Français langue oral 12

Location: Richmond
Location Days: 1
Actual Dates: February 4 - February 4 (Wednesday to Wednesday)
Subject Paper Count: 1

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

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.
Bueno-Gadenne, Caroline	E15/0873	99	V		N			$225.00	$40.00			
d Astros, Pascale	E15/0874	99	C		N			$250.00	$20.00			
PAGE TOTALS								$475.00	$60.00			
TOTALS								$475.00	$60.00			

*** 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: Oral Marking
Session: 15JANFLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: February 14 - February 15 (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 Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
Annane, Fatma-Zohra	E15/0875	99	M		N			$350.00	$70.00			
Aubugeau, Sophie	E15/0876	99	M		N			$350.00	$60.00			
Berger-Bodolec, Charlotte	E15/0877	99	M		N			$350.00	$60.00			
Blain, Pierre-Luc	E15/0878	99	M		N			$350.00	$60.00			
Bondarenko, Veronika	E15/0968	99	M		N			$350.00	$70.00			
Bueno-Gadenne, Caroline	E15/0879	99	M		N			$350.00	$70.00			
Chandler, Mitra	E15/0880	99	M		N			$350.00	$60.00			
Cote, Alexandra	E15/0924	99	M		N			$350.00	$70.00			
Dakhia, Salim	E15/0881	99	M		N			$350.00	$70.00			
Drujon d'astros, Morgane	E15/0882	99	M		N			$350.00	$60.00			
Duranseaud, Lea	E15/0883	99	M		N			$350.00	$60.00			
Eklund, Maja	E15/0980	99	M		N			$350.00	$60.00			
Fotsing Fondjo, Luc	E15/0919	99	V		N			$450.00	$112.00			
Grace, Patrick	E15/0885	99	M		N			$350.00	$100.00			
Gurumeta, Marc	E15/0886	99	M		N			$350.00	$80.00			
Hashemi, Arezou	E15/0918	99	V		N			$450.00	$80.00			
Jean, Marie-Gerald Joalissa	E15/0887	99	M		N			$350.00	$60.00			
Kadhim, Nadia	E15/0888	43	M		N			$350.00	$100.00			
Kadhim, Tania	E15/0913	99	M		N			$350.00	$100.00			
Laroche, Sandrine	E15/0889	99	M		N			$350.00	$60.00			
PAGE TOTALS								$7,200.00	$1,462.00			

BRITISH COLUMBIA
Ministry of Education

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Oral Marking
Session: 15JANFLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: February 14 - February 15 (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 Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	P.A.	C.A.
Larrivee, Regis	E15/0890	99	M		N			$350.00	$60.00			
Li-Kwok-Cheong, Valerie	E15/0892	99	M		N			$350.00	$80.00			
Maftei, Marta	E15/0893	99	M		N			$350.00	$60.00			
Mak, Marie-Joelle	E15/0894	99	M		N			$350.00	$100.00			
Mann, Niall	E15/0895	99	M		N			$350.00	$60.00			
Marguerite, Aurelie	E15/0896	99	M		N			$350.00	$60.00			
Marty, Sarah	E15/0897	99	M		N			$350.00	$60.00			
Morcet, Karine	E15/0898	99	M		N			$350.00	$70.00			
Mountali, Simplice G	E15/0899	99	M		N			$350.00	$60.00			
Negoita, Mikela	E15/0986	36	M	Y				$175.00	$50.00			
Ouellet, Anne Lena	E15/0900	99	M		N			$350.00	$60.00			
Paulmont, Anne-Laure	E15/0902	99	M		N			$350.00	$60.00			
Perot, Dorothee	E15/0934	99	M		N			$350.00	$60.00			
Ribaille, Christelle	E15/0904	99	M		N			$350.00	$112.00			
Ribaille, Sandrine	E15/0905	99	M		N			$350.00	$60.00			
Sabti, Anthony	E15/0906	99	M		N			$350.00	$60.00			
St Amour, Chloee	E15/0907	99	M		N			$350.00	$60.00			
Verdin, Claudine	E15/0908	99	M		N			$350.00	$80.00			
Virassamy, Joseph	E15/0985	99	M	Y				$175.00	$50.00			
d Astros, Pascale	E15/0920	99	C		N			$500.00	$80.00			

PAGE TOTALS			$6,800.00	$1,342.00			
TOTALS			$14,000.00	$2,804.00			

Program: Provincial Examinations
Service: Oral Marking
Session: 15JANFLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: February 14 - February 15 (Saturday to Sunday)
Subject Paper Count: 1

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

*** 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: 2015 Feb
Subject: Communications 12

Location: Burnaby
Location Days: 1
Actual Dates: February 21 - February 21 (Saturday to Saturday)
Subject Paper Count: 1705

Coordinator/Chairperson: Michael D, Hendricks
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.
Blessin, Sylvia	E15/0756	36	M		N			$241.54	$35.00			
Browne, Nancy E	E15/0757	43	M		N			$241.54	$50.00			
Carruthers, Kristi-Ann	E15/0762	33/	M		N			$241.54	$255.87			1
Cottingham, Danika	E15/0766	72	M		N			$241.54	$460.17			1
Duff, Kasha M	E15/0869	36	M		N			$241.54	$46.00			
Farenholtz, Kathleen A	E15/0828	35	E		N			$311.54	$55.00			
Fernandes, Christina Odete C	E15/0921	41	M		N			$241.54	$27.50			
Hendricks, Michael D	E15/0956	34	E		N			$441.54	$92.00			
Jack, Jennifer L	E15/0852	39	M		N			$241.54	$35.00			
Jakoy, Patricia J	E15/0922	39/	M		N			$241.54	$35.00			
Jones, Rhiannon	E15/0829	41	M		N			$241.54	$35.00			
Kim, Edward	E15/0933	41	M		N			$241.54	$25.00			
Kroondyk, Agata	E15/0868	44/	M		N			$241.54	$35.00			
Manning, Jennifer A	E15/0764	41	E		N			$411.54	$50.00			
Marshall, Lori C	E15/0765	69	E		N			$311.54	$440.17			2
Meredith, Brett D	E15/0853	41	M		N			$241.54	$30.00			
Nabata, Miyeko	E15/0830	37	M		N			$241.54	$35.00			
Olson, Ronald L	E15/0909	71	M		N			$241.54	$460.17			1
Peterson, Sian L	E15/0845	79	M		N			$241.54	$389.97			1
Quan, James	E15/0831	36	M		N			$241.54	$46.00			
PAGE TOTALS								$5,340.80	$2,637.85			

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: Communications 12

Location: Burnaby
Location Days: 1
Actual Dates: February 21 - February 21 (Saturday to Saturday)
Subject Paper Count: 1705

Coordinator/Chairperson: Michael D, Hendricks
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.
Roberts, Edward	E15/0758	43	M		N			$241.54	$27.50			
Schon, Willem	E15/0759	35/	M		N			$241.54	$46.00			
Snead, Jodi	E15/0957	36	E		N			$441.54	$92.00			
Speed, Robin E	E15/0832	40	M		N			$241.54	$46.00			
Stoochnoff, Barbara L	E15/0846	79	M		N			$241.54	$400.37			1
Sutton, Vera E	E15/0833	35	M		N			$241.54	$71.00			
Thompson, Catherine A	E15/0760	41	M		N			$241.54	$27.50			
Truong, Diem Tu	E15/0835	36	M		N			$241.54	$46.00			
Vizvary, Joe	E15/0987	36	E		N			$311.54	$50.00			
Wahl, Jaclyn	E15/0761	75	M		N			$241.54	$50.00			

PAGE TOTALS			$2,685.40	$856.37		
TOTALS			$8,026.20	$3,494.22		

** 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: Feb 2015
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.
Di Ponio, Dante Alessandro	E15/0981	62	C		N			$0.00	$35.00			
Elbert, Jamie	E15/0973	61/	C		N			$0.00	$25.00			
Froess, John	E15/0982	62	C		N			$0.00	$25.00			
Gordon-Cooper, Tara	E15/0974	63	C		N			$0.00	$25.00			
Hess, Edna	E15/0983	79	C		N			$0.00	$100.00			
Maglione, Sherryl	E15/0975	79	C		N			$0.00	$100.00			
Paul, Karin	E15/0976	61/	C		N			$0.00	$25.00			
Schlappner, Carrie	E15/0977	61	C		N			$0.00	$25.00			
Tolstoy, Anthony	E15/0978	08	C		N		Y	$0.00	$207.00			1
PAGE TOTALS								$0.00	$567.00			
TOTALS								$0.00	$567.00			

*** End of Report ***

ECAS - Electronic Contracts Administration System
Controller's Report

Ministry of Education

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: E-Communications 12

Location: Own Home
Location Days: 1
Actual Dates: January 28 - January 28 (Wednesday to Wednesday)
Subject Paper Count: 287

Coordinator/Chairperson:
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.
Farenholtz, Kathleen A	E15/0969	35	M		N			$406.58	$20.00			
Hendricks, Michael D	E15/0970	34	M		N			$406.58	$20.00			
Snead, Jodi	E15/0971	36	M		N			$406.58	$20.00			
PAGE TOTALS								$1,219.74	$60.00			
TOTALS								$1,219.74	$60.00			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 21 - February 22 (Saturday to Sunday)
Subject Paper Count: 4646

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Adrian, Daniel Roger	E15/0722	41	M		N			$516.22	$70.00			
Albright, Jennifer	E15/0767	41	M		N			$516.22	$55.00			
Baker, Albert C	E15/0723	43	M		N			$516.22	$55.00			
Beaton, Cameron E	E15/0724	41	M		N			$516.22	$55.00			
Beaton, Roxanne D	E15/0725	36	M		N			$516.22	$92.00			
Beeby, Kristin L	E15/0726	40	M		N			$516.22	$80.00			
Bloudell, Rick A	E15/0988	40	S		N			$490.00	$70.00			
Britney, Brandi	E15/0769	36	M		N			$516.22	$92.00			
Burdon, Shirley D	E15/0770	39	M		N			$516.22	$55.00			
Chadsey, Rickard Erik	E15/1004	33	M		N			$516.22	$255.87			2
Cheung, Melissa	E15/0771	36	M		N			$516.22	$82.00			
Costa, Elise H	E15/0728	41	M		N			$516.22	$50.00			
Crockett, Jennifer E	E15/0989	34	S		N			$490.00	$152.00			
De Jong, Harold Trent	E15/0730	34/	M		N			$516.22	$162.00			
Dempster, Tracey L	E15/0916	37	M		N			$516.22	$70.00			
Devenport, Brian L	E15/0732	39/	M		N			$516.22	$80.00			
Ferreira, Denise G	E15/0772	41	M		N			$516.22	$70.00			
Fraser, Gerald Tighe	E15/0818	61	M		N			$516.22	$379.05			2
Garr, Sarah	E15/0733	36	M		N			$516.22	$80.00			
Gosal, Harinder	E15/0734	36	M		N			$516.22	$70.00			

PAGE TOTALS	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Res.	P.A.	C.A.
PAGE TOTALS			$10,271.96	$2,074.92			

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 21 - February 22 (Saturday to Sunday)
Subject Paper Count: 4646

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Graham, Elizabeth Anne	E15/0735	35	M		N			$516.22	$92.00			
Grant, Tara L	E15/0736	39/	M		N			$516.22	$70.00			
Hardjowasito, Monica	E15/0737	41	M		N			$516.22	$50.00			
Howie, Anthony W	E15/0738	73	M		N			$516.22	$70.00			
Kean, Mark Edward	E15/0815	33	M		N			$516.22	$255.87			2
Keyworth, Kathleen E	E15/0990	35	C		N			$600.00	$162.00			
Kralt, Daniel	E15/0739	36/	M		N			$516.22	$92.00			
Kuoch, Phong	E15/0740	36	M		N			$516.22	$70.00			
LaRocque-Walker, Amy	E15/0741	36	M		N			$516.22	$55.00			
Lincke, Paul	E15/0914	35	M		N			$516.22	$92.00			
Lindner, Hardip K	E15/0855	35	M		N			$516.22	$92.00			
Loconte, Rebekah	E15/0742	41	M		N			$516.22	$55.00			
Loren, Sandra G	E15/0773	38	M		N			$516.22	$70.00			
Lucking, Lisa	E15/0991	43	S		N			$490.00	$70.00			
McGowan, Chelsea	E15/0744	35	M		N			$516.22	$92.00			
McMartin, Pamela	E15/0774	37/	M		N			$516.22	$80.00			
Mclennan, Peter Donald	E15/0856	39	M		N			$516.22	$70.00			
Mushens, Barbara K	E15/0745	41	M		N			$516.22	$55.00			
Ottenbreit, Lisa C	E15/0746	44	M		N			$516.22	$70.00			
Pare, Benjamin Keir	E15/0747	41	M		N			$516.22	$70.00			
PAGE TOTALS								$10,381.96	$1,732.87			

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: 2015 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 21 - February 22 (Saturday to Sunday)
Subject Paper Count: 4646

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Peel, Sandra M	E15/0857	37	M		N			$516.22	$92.00			
Penner, Steven Todd	E15/0992	35	S		N			$490.00	$162.00			
Preibisch, Pamela	E15/0775	42	M		N			$516.22	$55.00			
Quach, My-Phung 'Cindy'	E15/0776	43	M		N			$516.22	$50.00			
Reimchen, Theresa	E15/0872	36	M		N			$516.22	$80.00			
Robinson, Kimberly A	E15/0993	35	S		N			$490.00	$50.00			
Robinson, Rebecca L	E15/0778	36	M		N			$516.22	$92.00			
Rollins, Rosemary M	E15/0750	36	M		N			$516.22	$70.00			
Samra, Raj	E15/0930	36	M		N			$516.22	$92.00			
Sanders, Michele	E15/0816	61/	M		N			$516.22	$439.05		2	
Simmons, Shelley	E15/0915	36	M		N			$516.22	$92.00			
Stanisic, Gordana	E15/0858	41	M		N			$516.22	$70.00			
Tobin-Careen, Sandra M	E15/0751	34/	M		N			$516.22	$142.00			
Toews, Rebecca	E15/0859	34	M		N			$516.22	$162.00			
Tremblay, Lisa Y M	E15/0752	39	M		N			$516.22	$60.00			
Vukoja, Tanya	E15/0753	38	M		N			$516.22	$55.00			
Wai, Natalie	E15/0754	39	M		N			$516.22	$80.00			
Wiebe, Jena	E15/0931	33	M		N			$516.22	$162.00			
Williams, Bryn T	E15/0779	41	M		N			$516.22	$55.00			
Williams, Jim R	E15/0755	34/	M		N			$516.22	$142.00			

PAGE TOTALS	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Res.	P.A.	C.A.
			$10,271.96	$2,202.05			

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: 2015 Feb
Subject: E-English 12

Location: Burnaby
Location Days: 2
Actual Dates: February 21 - February 22 (Saturday to Sunday)
Subject Paper Count: 4646

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Yoon-Richardson, Kathy	E15/0994	36	V		N			$550.00	$50.00			
PAGE TOTALS								$550.00	$50.00			
TOTALS								$31,475.88	$6,059.84			

*** End of Report ***

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: English 12

Location: Own Home
Location Days: 1
Actual Dates: February 7 - February 7 (Saturday to Saturday)
Subject Paper Count: 1282

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Bloudell, Rick A	E15/0944	40	M		N			$699.27	$20.00			
Carson, Michael S	E15/0945	57	M		N			$699.27	$20.00			
Crockett, Jennifer E	E15/0946	34	M		N			$699.27	$20.00			
Farenholtz, Kathleen A	E15/0947	35	M		N			$699.27	$20.00			
Keyworth, Kathleen E	E15/0948	35	M		N			$779.27	$20.00			
Lindner, Hardip K	E15/0949	35	M		N			$699.27	$20.00			
Lucking, Lisa	E15/0950	43	M		N			$699.27	$20.00			
Penner, Steven Todd	E15/0951	35	M		N			$699.27	$20.00			
Robinson, Kimberly A	E15/0952	35	M		N			$699.27	$20.00			
Snead, Jodi	E15/0953	36	M		N			$699.27	$20.00			
Yoon-Richardson, Kathy	E15/0955	36	M		N			$729.27	$20.00			

PAGE TOTALS			$7,801.97	$220.00		
TOTALS			$7,801.97	$220.00		

** End of Report **

BRITISH COLUMBIA

Ministry of Education

ECAS - Electronic Contracts Administration System

Controller's Report

Mar 6, 2015

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ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: English 12 (B)

Location: Burnaby
Location Days: 1
Actual Dates: February 13 - February 13 (Friday to Friday)
Subject Paper Count: 620

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.	P.A.	C.A.
Bloudell, Rick A	E15/0936	40	M		N			$372.00	$35.00			
Crockett, Jennifer E	E15/0937	34	M		N			$372.00	$76.00			
Farenholtz, Kathleen A	E15/0966	35	M		N			$372.00	$27.50			
Keyworth, Kathleen E	E15/0938	35	M		N			$372.00	$81.00			
Lucking, Lisa	E15/0939	43	M		N			$372.00	$35.00			
Penner, Steven Todd	E15/0940	35	M		N			$372.00	$81.00			
Robinson, Kimberly A	E15/0941	35	M		N			$372.00	$25.00			
Snead, Jodi	E15/0942	36	M		N			$372.00	$46.00			
Taylor, Genevieve N	E15/0967	48	M		N			$372.00	$35.00			
Yoon-Richardson, Kathy	E15/0943	36	M		N			$422.00	$25.00			
PAGE TOTALS								$3,770.00	$466.50			
TOTALS								$3,770.00	$466.50			

*** End of Report ***

Ministry of Education

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 14 - February 15 (Saturday to Sunday)
Subject Paper Count: 7160

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.	P.A.	C.A.
Adrian, Daniel Roger	E15/0670	41	M		N			$550.77	$70.00			
Albright, Jennifer	E15/0780	41	M		N			$550.77	$55.00			
Baker, Albert C	E15/0671	43	M		N			$550.77	$55.00			
Beaton, Cameron E	E15/0672	41	M		N			$550.77	$55.00			
Beaton, Roxanne D	E15/0673	36	M		N			$550.77	$92.00			
Beeby, Kristin L	E15/0674	40	M		N			$550.77	$80.00			
Blessin, Sylvia	E15/0675	36	M		N			$550.77	$70.00			
Bloudell, Rick A	E15/0995	40	E		N			$1,020.77	$475.05			2
Britney, Brandi	E15/0781	36	M		N			$550.77	$92.00			
Browne, Nancy E	E15/0676	43	M		N			$550.77	$100.00			
Buchanan, Patricia A	E15/0782	41	M		N			$550.77	$70.00			
Burdon, Shirley D	E15/0783	39	M		N			$550.77	$55.00			
Carruthers, Kristi-Ann	E15/0677	33/	M		N			$550.77	$255.87			2
Chadsey, Rickard Erik	E15/0819	33	M		N			$550.77	$315.87		2	
Cheung, Melissa	E15/0784	36	M		N			$550.77	$82.00			
Costa, Elise H	E15/0679	41	M		N			$550.77	$50.00			
Crockett, Jennifer E	E15/0996	34	E		N			$1,020.77	$598.65			2
De Jong, Harold Trent	E15/0680	34/	M		N			$550.77	$162.00			
Dempster, Tracey L	E15/0917	37	M		N			$550.77	$70.00			
Devenport, Brian L	E15/0682	39/	M		N			$550.77	$80.00			
PAGE TOTALS								$11,955.40	$2,883.44			

BRITISH COLUMBIA

Ministry of Education

ECAS_WEB (PRD01.WORLD) | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 2
Actual Dates: February 14 - February 15 (Saturday to Sunday)
Subject Paper Count: 7160

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
Duff, Kasha M	E15/0870	36	M		N			$550.77	$92.00			
Farenholtz, Kathleen A	E15/0785	35	M		N			$550.77	$55.00			
Ferreira, Denise G	E15/0786	41	M		N			$550.77	$70.00			
Gosal, Harinder	E15/0683	36	M		N			$550.77	$70.00			
Graham, Elizabeth Anne	E15/0684	35	M		N			$550.77	$92.00			
Grant, Tara L	E15/0685	39/	M		N			$550.77	$70.00			
Hardjowasito, Monica	E15/0686	41	M		N			$550.77	$50.00			
Howie, Anthony W	E15/0687	73	M		N			$550.77	$70.00			
Jones, Rhiannon	E15/0787	41	M		N			$550.77	$70.00			
Kean, Mark Edward	E15/0820	33	M		N			$550.77	$255.87			2
Keyworth, Kathleen E	E15/1002	35	E		N			$1,020.77	$575.90			2
Kralt, Daniel	E15/0688	36/	M		N			$550.77	$92.00			
Kuoch, Phong	E15/0689	36	M		N			$550.77	$70.00			
LaRocque-Walker, Amy	E15/0690	36	M		N			$550.77	$55.00			
Leblanc, Claire	E15/0691	41	M		N			$550.77	$50.00			
Lindner, Hardip K	E15/0864	35	M		N			$550.77	$92.00			
Loconte, Rebekah	E15/0692	41	M		N			$550.77	$55.00			
Loren, Sandra G	E15/0788	38	M		N			$550.77	$70.00			
Lucking, Lisa	E15/0997	43	E		N			$1,020.77	$449.05			2
McColl, Leanne K	E15/0693	39	M		N			$550.77	$70.00			
PAGE TOTALS								$11,955.40	$2,473.82			

Program: Provincial Examinations
Service: Marking
Session: 2015 Feb
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Location: Burnaby
Location Days: 2
Actual Dates: February 14 - February 15 (Saturday to Sunday)
Subject Paper Count: 7160

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
McGowan, Chelsea	E15/0694	35	M		N			$550.77	$92.00			
McMartin, Pamela	E15/0789	37/	M		N			$550.77	$80.00			
Mclennan, Peter Donald	E15/0860	39	M		N			$550.77	$70.00			
Mushens, Barbara K	E15/1003	41	E		N			$1,020.77	$478.77			2
Nabata, Miyeko	E15/0790	37	M		N			$550.77	$70.00			
Pare, Benjamin Keir	E15/0696	41	M		N			$550.77	$70.00			
Peel, Sandra M	E15/0861	37	M		N			$550.77	$92.00			
Penner, Steven Todd	E15/0998	35	E		N			$1,020.77	$576.41			2
Preibisch, Pamela	E15/0791	42	M		N			$550.77	$55.00			
Quach, My-Phung 'Cindy'	E15/0792	43	M		N			$550.77	$50.00			
Quan, James	E15/0793	36	M		N			$550.77	$92.00			
Reimchen, Theresa	E15/0871	36	M		N			$550.77	$80.00			
Robinson, Kimberly A	E15/0999	35	E		N			$1,080.77	$429.05			2
Robinson, Rebecca L	E15/0795	36	M		N			$550.77	$92.00			
Rollins, Rosemary M	E15/0697	36	M		N			$550.77	$70.00			
Samra, Raj	E15/0929	36	M		N			$550.77	$92.00			
Schon, Willem	E15/0698	35/	M		N			$550.77	$92.00			
Selzer, Jacqueline	E15/0699	34	M		N			$550.77	$162.00			
Silzer, Diane L	E15/0862	43	M		N			$550.77	$80.00			
Simpson, Jenny L	E15/0796	40	M		N			$550.77	$70.00			
PAGE TOTALS								$12,485.40	$2,893.23			

Program: Provincial Examinations
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Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
Smith, Pamela Janine	E15/0700	41	M		N			$550.77	$70.00			
Snead, Jodi	E15/1000	36	E		N			$1,020.77	$474.17			2
Speed, Robin E	E15/0797	40	M		N			$550.77	$92.00			
Stanisic, Gordana	E15/0863	41	M		N			$550.77	$70.00			
Sutton, Vera E	E15/0821	35	M		N			$550.77	$142.00			
Taylor, Genevieve N	E15/0798	48	M		N			$550.77	$70.00			
Thompson, Catherine A	E15/0701	41	M		N			$550.77	$55.00			
Tobin-Careen, Sandra M	E15/0702	34/	M		N			$550.77	$142.00			
Toews, Rebecca	E15/0865	34	M		N			$550.77	$162.00			
Tremblay, Lisa Y M	E15/0703	39	M		N			$550.77	$60.00			
Troughton, Michelle R	E15/0799	61	M		N			$550.77	$379.05			2
Vizvary, Joe	E15/0800	36	M		N			$550.77	$50.00			
Vukoja, Tanya	E15/0704	38	M		N			$550.77	$55.00			
Wahl, Jaclyn	E15/0705	75	M		N			$550.77	$100.00			
Wai, Natalie	E15/0706	39	M		N			$550.77	$80.00			
Wiebe, Jena	E15/0932	33	M		N			$550.77	$162.00			
Williams, Jim R	E15/0707	34/	M		N			$550.77	$142.00			
Yoon-Richardson, Kathy	E15/1001	36	E		N			$1,150.77	$429.05			2
PAGE TOTALS								$10,983.86	$2,734.27			
TOTALS								$47,380.06	$10,984.76			

** End of Report **

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C15/0321	01-Feb-15	30-May-15	50,000.00	EARLY CHILDHOOD EDUCATORS OF B C	PROFESSIONAL DEVELOPMENT FOR StrongStartBC Facilitators	200	Direct Award - Public Sector Organization
C15/0328	12-Feb-15	31-Mar-16	203,250.00	SCHOOL DISTRICT NO 61 GREATER VICTORIA	SALARY AND BENEFITS FOR DAVID KIM MILBURN SECONDMENT	600	Other - Secondment Agreement
C15/0355	18-Feb-15	31-Mar-15	25,000.00	THE UNIVERSITY OF BRITISH COLUMBIA	RESEARCH/ANALYSIS OF LITERACY AND ESSENTIAL SKILLS TRAINING FRAMEWORKS	200	Direct Award - Public Sector Organization
C15/0296	01-Feb-15	31-Mar-15	2,900.00	BENNETT, LORNA, DR	1415SY Independent School External Evaluation Committee Review Services (SEEC)	400	Selected Vendor from pre-qualification list
C15/0297	01-Feb-15	31-Mar-15	7,500.00	DUMAS, ANN	1415SY SEEC Review Services	400	Selected Vendor from pre-qualification list
C15/0298	01-Feb-15	31-Mar-15	1,600.00	FORSHAW, KEITH	1415SY SEEC Review Services	400	Selected Vendor from pre-qualification list
C15/0299	01-Feb-15	31-Mar-15	1,900.00	MEDIATED LEARNING ACADEMY	1415SY SEEC Review Services	400	Selected Vendor from pre-qualification list
C15/0300	01-Feb-15	31-Mar-15	5,000.00	THE DISCOVERY SCHOOL SOCIETY	1415SY SEEC Review	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
C15/0301	01-Feb-15	31-Mar-15	1,200.00	FRASER ACADEMY ASSOCIATION	1415 SEEC Review Services	400	Selected Vendor from pre-qualification list
C15/0302	01-Feb-15	31-Mar-15	1,500.00	SOCIETY OF CHRISTIAN SCHOOLS IN B C	1415SY SEEC Review Services	400	Selected Vendor from pre-qualification list
C15/0303	01-Feb-15	31-Mar-15	15,000.00	CHURCHILL, DAPHNE	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0304	01-Feb-15	31-Mar-15	4,250.00	DWC EDUCATIONAL SERVICES	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0305	01-Feb-15	31-Mar-15	11,500.00	MOBIUS CONSULTING LTD.	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0306	01-Feb-15	31-Mar-15	4,700.00	DICKSON, ROSS	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0307	01-Feb-15	31-Mar-15	4,700.00	DRESCHER, PETER	1415SY Independent School DL Audit Services	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
C15/0333	01-Feb-15	31-Mar-15	13,500.00	MCLEAN, MARILYN KAY	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0335	01-Feb-15	31-Mar-15	12,000.00	NAEF, BARBARA A	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0336	01-Feb-15	31-Mar-15	4,200.00	ROTHWELL, BRIAN W	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0337	01-Feb-15	31-Mar-15	7,800.00	TAYLOR, WAYNE	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0338	01-Feb-15	31-Mar-15	10,500.00	TRISH WILLIAMS EDUCATIONAL CONSULTING CHILLIWACK B.C. LTD.	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0339	01-Feb-15	31-Mar-15	4,700.00	DUMAS, ANN	1415SY Independent School DL Audit Services	400	Selected Vendor from pre-qualification list
C15/0311	01-Feb-15	30-Jun-15	4,000.00	BUNYAN, GREGORY JOHN	QUALITY ASSURANCE REVIEW TEAM LEAD	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
C15/0312	01-Feb-15	30-Jun-15	4,900.00	0770198 B.C. LTD.	QUALITY ASSURANCE REVIEW TEAM LEAD	400	Selected Vendor from pre-qualification list
C15/0313	01-Feb-15	30-Jun-15	4,500.00	CHURCHILL, DAPHNE	QUALITY ASSURANCE REVIEW TEAM LEAD	400	Selected Vendor from pre-qualification list
C15/0137	16-Feb-15	27-Mar-15	5,970.00	PULYK, BEVERLY A	OFFSHORE SCHOOL PROGRAM INSPECTIONS - B. PULYK	400	Selected Vendor from pre-qualification list
C15/0138	16-Feb-15	17-Apr-15	6,070.00	LOWENSTEIN, CATHY ANN	OFFSHORE SCHOOL PROGRAM INSPECTIONS - C. LOWENSTEIN	400	Selected Vendor from pre-qualification list
C15/0139	16-Feb-15	03-Apr-15	5,055.00	MORELLI, CLAUDIO	OFFSHORE SCHOOL PROGRAM INSPECTIONS - D. MORELLI	400	Selected Vendor from pre-qualification list
C15/0140	16-Feb-15	03-Apr-15	6,670.00	LAUSON, DOUGLAS STEVEN	OFFSHORE SCHOOL PROGRAM INSPECTIONS - D. LAUSON	400	Selected Vendor from pre-qualification list
C15/0141	16-Feb-15	03-Apr-15	5,855.00	EDU-CERNO CONSULTING LTD	OFFSHORE SCHOOL PROGRAM INSPECTIONS - EDU-CERNO CONSULTING LTD. (EDWARD N. NOOT)	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
C15/0143	16-Feb-15	10-Apr-15	5,130.00	CONTANT, HENRY	OFFSHORE SCHOOL PROGRAM INSPECTIONS - H. CONTANT	400	Selected Vendor from pre-qualification list
C15/0144	16-Feb-15	10-Apr-15	5,820.00	HITCHCOCK, JANET	OFFSHORE SCHOOL PROGRAM INSPECTIONS - J. HITCHCOCK	400	Selected Vendor from pre-qualification list
C15/0145	16-Feb-15	10-Apr-15	3,815.00	ANDERSON, LAURIE H	OFFSHORE SCHOOL PROGRAM INSPECTIONS L.H. ANDERSON	400	Selected Vendor from pre-qualification list
C15/0146	16-Feb-15	27-Mar-15	5,170.00	MANTON, MARY	OFFSHORE SCHOOL PROGRAM INSPECTIONS M.T. MANTON	400	Selected Vendor from pre-qualification list
C15/0147	16-Feb-15	08-Apr-15	3,585.00	DRESCHER, PETER	OFFSHORE SCHOOL PROGRAM INSPECTIONS P.B. DRESCHER	400	Selected Vendor from pre-qualification list
C15/0148	16-Feb-15	08-Apr-15	4,615.00	SULLIVAN, TERRENCE S	OFFSHORE SCHOOL PROGRAM INSPECTIONS T.S. SULLIVAN	400	Selected Vendor from pre-qualification list
C15/0445	19-Feb-15	30-Nov-15	4,000.00	PELLEY, STEPHEN	REVIEW CARPENTRY LEVEL 4 MATERIAL	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
C15/0356	20-Feb-15	30-Jun-15	35,000.00	MNP LTD.	STRATEGIC ALIGNMENT PLAN FOR TRANSFORMING THE K-12 EDUCATION PLAN	401	Competition among vendors on a pre-qualified list
C15/0394	12-Feb-15	31-Mar-15	5,400.00	RAINEY, GRAHAME	UPDATING - ELEMENTARY SCIENCE SAFETY RESOURCE MANUAL	201	Direct Award - Public Sector Organization
C15/0326	20-Feb-15	31-Mar-15	10,000.00	SCHOOL DISTRICT NO 27 CARIBOO-CHILCOTIN	ABORIGINAL PERSPECTIVES AND WORLDVIEWS IN THE K-12 CLASSROOM PROJECT	200	Direct Award - Public Sector Organization
C15/0322	20-Feb-15	31-Mar-15	30,000.00	GT PUBLISHING SERVICES LTD.	ABORIGINAL PERSPECTIVES AND WORLDVIEWS IN THE K-12 CLASSROOM PROJECT - FACILITATION SERVICES	400	Selected Vendor from pre-qualification list
C15/0323	20-Feb-15	31-Mar-15	30,000.00	SCHOOL DISTRICT NO 85 VANCOUVER ISLAND NORTH	ABORIGINAL PERSPECTIVES AND WORLDVIEWS IN THE K-12 CLASSROOM PROJECT	200	Direct Award - Public Sector Organization
C15/0324	20-Feb-15	31-Mar-15	10,000.00	SCHOOL DISTRICT NO 41 BURNABY	ABORIGINAL PERSPECTIVES AND WORLDVIEWS IN THE K-12 CLASSROOM PROJECT	200	Direct Award - Public Sector Organization
C15/0362	27-Feb-15	31-Mar-15	22,000.00	SCHOOL DISTRICT NO 79 COWICHAN VALLEY	STUDENT SUPPORTS FOCUS GROUPS CONSULTATION	200	Direct Award - Public Sector Organization
C15/0392	27-Feb-15	31-Mar-15	10,000.00	SCHOOL DISTRICT NO 06 ROCKY MOUNTAIN	STUDENT SUPPORTS FOCUS GROUPS CONSULTATION	200	Direct Award - Public Sector Organization

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C15/0390	27-Feb-15	31-Mar-15	10,000.00	SCHOOL DISTRICT NO 59 PEACE RIVER SOUTH	STUDENT SUPPORTS FOCUS GROUPS CONSULTATION	200	Direct Award - Public Sector Organization
C15/0391	27-Feb-15	31-Mar-15	10,000.00	SCHOOL DISTRICT NO 73 KAMLOOPS-THOMPSON	STUDENT SUPPORTS FOCUS GROUPS CONSULTATION	200	Direct Award - Public Sector Organization
C15/0393	27-Feb-15	31-Mar-15	10,000.00	SCHOOL DISTRICT NO 41 BURNABY	STUDENT SUPPORTS FOCUS GROUPS CONSULTATION	200	Direct Award - Public Sector Organization
C15/0359	27-Feb-15	31-Mar-15	24,500.00	SCHOOL DISTRICT NO 38 RICHMOND	INSTRUCTIONAL SUPPORT PLANNING TOOL - ENGLISH LANGUAGE LEARNING SUPPORT	200	Direct Award - Public Sector Organization

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process
C15/0357	01-Mar-15	30-Aug-16	225,000.00	SCHOOL DISTRICT NO 45 WEST VANCOUVER	RURAL EDUCATION STRATEGY TUA # 14/15-LD-24	200
C15/0397	01-Mar-15	30-Jun-15	40,000.00	SCHOOL DISTRICT NO 41 BURNABY	CURRICULUM DESIGN - K-12 PHYSICAL AND HEALTH EDUCATION TUA 3 14/15-LD-31	200
C15/1127	01-Mar-15	30-Jun-15	150,000.00	BRITISH COLUMBIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	TUA #14/15ST-13 IMPLEMENTATION OF THE SHARED SERVICES INITIATIVES: EMPLOYMENT PRACTICES LIABILITY PROGRAM, SHARED PROCUREMENT ENTITY, ATTENDANCE PROGRAM, FACILITIES AND TRANSPORTATION	200
C15/0361	03-Mar-15	31-Jul-15	20,000.00	SCHOOL DISTRICT NO 60 PEACE RIVER NORTH	PROJECT ENERGY	200
C15/0363	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 10 ARROW LAKES	SD10 Skills Training Access Support for School Aged Secondary Students	200
C15/0364	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 19 REVELSTOKE	SD19 Skills Training Access Support for School Aged Secondary Students	200
C15/0366	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 22 VERNON	SD22 Skills Training Access Support for School Aged Secondary Students	200
C15/0367	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 28 QUESNEL	SD28 Skills Training Access Support for School Aged Secondary Students	200
C15/0368	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 37 DELTA	SD37 Skills Training Access Support for School Aged Secondary Students	200
C15/0369	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 47 POWELL RIVER	SD47 Skills Training Access Support for School Aged Secondary Students	200
C15/0370	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 49 CENTRAL COAST	SD49 Skills Training Access Support for School Aged Secondary Students	200

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process
C15/0371	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 50 HAIDA GWAII	SD50 Skills Training Access Support for School Aged Secondary Students	200
C15/0372	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 53 OKANAGAN-SIMILKAMEEN	SD53 Skills Training Access Support for School Aged Secondary Students	200
C15/0373	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 57 PRINCE GEORGE	SD57 Skills Training Access Support for School Aged Secondary Students	200
C15/0374	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 58 NICOLA-SIMILKAMEEN	SD58 Skills Training Access Support for School Aged Secondary Students	200
C15/0375	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 60 PEACE RIVER NORTH	SD60 Skills Training Access Support for School Aged Secondary Students	200
C15/0376	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 64 GULF ISLANDS	SD64 Skills Training Access Support for School Aged Secondary Students	200
C15/0377	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 67 OKANAGAN SKAHA	SD67 Skills Training Access Support for School Aged Secondary Students	200
C15/0378	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 69 QUALICUM	SD69 Skills Training Access Support for School Aged Secondary Students	200
C15/0379	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 71 COMOX VALLEY	SD71 Skills Training Access Support for School Aged Secondary Students	200
C15/0380	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 74 GOLD TRAIL	SD74 Skills Training Access Support for School Aged Secondary Students	200
C15/0381	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 78 FRASER-CASCADE	SD78 Skills Training Access Support for School Aged Secondary Students	200
C15/0382	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 79 COWICHAN VALLEY	SD79 Skills Training Access Support for School Aged Secondary Students	200

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process
C15/0383	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 82 COAST MOUNTAIN	SD82 Skills Training Access Support for School Aged Secondary Students	200
C15/0384	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 83 NORTH OKANAGAN-SHUSWAP	SD83 Skills Training Access Support for School Aged Secondary Students	200
C15/0385	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 84 VANCOUVER ISLAND WEST	SD84 Skills Training Access Support for School Aged Secondary Students	200
C15/0386	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 85 VANCOUVER ISLAND NORTH	SD85 Skills Training Access Support for School Aged Secondary Students	200
C15/0387	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 87 STIKINE	SD87 Skills Training Access Support for School Aged Secondary Students	200
C15/0388	03-Mar-15	30-Nov-15	5,000.00	SCHOOL DISTRICT NO 91 NECHAKO LAKES	SD91 Skills Training Access Support for School Aged Secondary Students	200
C15/365	03-Mar-15	30-Jun-15	5,000.00	SCHOOL DISTRICT NO 20 KOOTENAY-COLUMBIA	SD20 Skills Training Access Support for School Aged Secondary Students	200
C15/0396	11-Mar-15	31-Jul-15	10,000.00	SCHOOL DISTRICT NO 63 SAANICH	ABORIGINAL FISHERS SKILLS TRAINING PILOT PROJECT	200
C15/0395	15-Mar-15	31-Aug-15	25,000.00	THE UNIVERSITY OF BRITISH COLUMBIA	UBC RESEARCH AGREEMENT - PROPENSITY SCORE MATCHING	200
C15/1120	19-Mar-15	31-Aug-15	99,000.00	CAMOSUN COLLEGE	DISCOVERSKILLSBC AND CANADA SKILLS INSPIRE SUPPORT TUA 14/15-LD-33	200
C15/1121	19-Mar-15	31-Aug-15	5,000.00	SCHOOL DISTRICT NO 41 BURNABY	NEW PRE-HEALTH TRANSITIONS PROGRAM AT BCIT TO BEGIN IN 2015-16 SCHOOL YEAR	200
C15/1122	19-Mar-15	31-Aug-15	5,000.00	DISTRICT P A C SCHOOL DISTRICT NO 34 ABBOTSFORD	MAKER CURRICULUM RESOURCES TUA #14/15LD-35	200

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process
C15/1123	19-Mar-15	31-Aug-15	5,000.00	SCHOOL DISTRICT NO 37 DELTA	SD37 PLANNING & DESIGNING SCHOOL-TO-WORK TRANSITIONS	200
C15/0358	01-Mar-15	31-Dec-15	500,000.00	B.C. PRINCIPALS' & VICE-PRINCIPALS' ASSOCIATION	INNOVATION PARTNERSHIPS TUA #14/15LD-29	201
C15/1126	03-Mar-15	31-Mar-15	8,000.00	LEIGHTON-STEPHENS, DEBBIE	Provide professional expertise & support re: preservation of BC Indigenous languages within the BC K-12 school system.	201
C15/0399	10-Mar-15	31-Mar-15	6,000.00	DELOITTE INC.	ADMINISTRATION SAVINGS TARGET ALLOCATION OPTIONS ANALYSIS	204
C15/0353	16-Mar-15	16-Sep-15	50,000.00	KEITH MILLER INC.	SPECIAL ADVISOR FOR EXPERT AND STRATEGIC ADVICE	205
C15/0513	30-Mar-15	17-May-15	2,250.00	CAMILLERI, KATHI*	WORKSHOP FACILITATOR - StrongStart BC - Building Bridges Through Understanding the Village - 2201430	207
C15/0523	01-Mar-15	15-Mar-15	2,125.00	FINNIGAN, MICHAEL	APPRENTICESHIP & WORKPLACE MATH 10 REVIEW	400
C15/0524	01-Mar-15	15-Mar-15	2,300.00	COOKE, MICHAEL A	APPRENTICESHIP & WORKPLACE MATH 10 REVIEW	400
C15/0525	01-Mar-15	15-Mar-15	1,200.00	MALCOLM, JANET	APPRENTICESHIP & WORKPLACE MATH 10 REVIEW	400
C15/0526	01-Mar-15	15-Mar-15	2,200.00	TOMIYAMA, KAZ	APPRENTICESHIP & WORKPLACE MATH 10 REVIEW	400
C15/0527	01-Mar-15	15-Mar-15	2,150.00	REICHL, GERHARD M	APPRENTICESHIP & WORKPLACE MATH 10 REVIEW	400
C15/0528	01-Mar-15	15-Mar-15	2,150.00	LAIDLAW, DANIEL W	APPRENTICESHIP & WORKPLACE MATH 10 REVIEW	400

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process
C15/0529	01-Mar-15	20-Mar-15	1,925.00	BECKER, CHRIS A	FOUNDATIONS OF MATH AND PRE-CALCULUS 10 REVIEW	400
C15/0530	01-Mar-15	20-Mar-15	1,400.00	SHARKEY, DONNA Y	FOUNDATIONS OF MATH AND PRE-CALCULUS 10 REVIEW	400
C15/0531	01-Mar-15	20-Mar-15	1,800.00	SPANNIER, JARRETT J	FOUNDATIONS OF MATH AND PRE-CALCULUS 10 REVIEW	400
C15/0532	01-Mar-15	20-Mar-15	1,200.00	OUTERBRIDGE, BRIAN	FOUNDATIONS OF MATH AND PRE-CALCULUS 10 REVIEW	400
C15/0533	01-Mar-15	20-Mar-15	900.00	PRUNER, MICHAEL J	FOUNDATIONS OF MATH AND PRE-CALCULUS 10 REVIEW	400
C15/0534	01-Mar-15	20-Mar-15	1,800.00	SEMINOFF, JENNIFER	FOUNDATIONS OF MATH AND PRE-CALCULUS 10 REVIEW	400
C15/0541	05-Mar-15	31-Oct-15	6,000.00	MILFORD, TODD M	FSA READING AND WRITING - FSA REDESIGN	400
C15/0398	30-Mar-15	31-Mar-16	25,000.00	SEACHANGE CONSULTING LTD.	JOB DESCRIPTION WRITING AND HUMAN RESOURCE CONSULTING SERVICES	204
OSLOA15-51	25-Mar-15	02-Apr-15	4,250.00	KENNEDY, MICHAEL	ARCHIVAL IDENTIFICATION PROJECT - CHINESE CANADIAN HISTORY	201