

Program: Provincial Examinations
Service: Marker Credentialling
Session: Apr 2015
Subject: Communications 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.
Ballard, Amanda	E16/0067	36	C		N			\$0.00	\$41.00			
Bartel, Tanja	E16/0001	75	C		N			\$0.00	\$40.00			
Bergman, Deborah L	E16/0002	35	C		N			\$0.00	\$20.00			
Burnham, Shannon	E16/0003	43	C		N			\$0.00	\$46.00			
Cardinal, Janice	E16/0065	41	C		N			\$0.00	\$35.00			
Cooper, Kelly A	E16/0189	43	C		N			\$0.00	\$41.00			
Feitsma, Laura-Jayne	E16/0138	35	C		N			\$0.00	\$40.00			
Herman, Lorilee	E16/0132	34	C		N			\$0.00	\$40.00			
Joba, Shannon	E16/0046	43	C		N			\$0.00	\$46.00			
Kim, Edward	E16/0058	41	C		N			\$0.00	\$41.00			
Lebans, Tanya	E16/0204	68	C		N			\$0.00	\$360.78		1	
Lenny, Jessica	E16/0192	39/	C		N			\$0.00	\$46.00			
Linau, Stephanie	E16/0007	33	C		N			\$0.00	\$45.00			
McCullough, Allison	E16/0059	35	C		N			\$0.00	\$20.00			
Meadows, Wayne	E16/0047	40	C		N			\$0.00	\$46.00			
Milross, Ashlee	E16/0182	36	C		N			\$0.00	\$30.00			
Mindlin, Lindsay	E16/0048	41	C		N			\$0.00	\$46.00			
O'Byrne, Melissa	E16/0009	36	C		N			\$0.00	\$20.00			
Rose, Rhea	E16/0010	43	C		N			\$0.00	\$41.00			
Ross, Katherine	E16/0184	43	C		N			\$0.00	\$40.00			

PAGE TOTALS								\$0.00	\$1,084.78			
--------------------	--	--	--	--	--	--	--	--------	------------	--	--	--



Program: Provincial Examinations
Service: Marker Credentialling
Session: Apr 2015
Subject: Communications 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.
Sull, Amar	E16/0012	37	C		N			\$0.00	\$30.00			
Vandop, Shannon	E16/0013	36	C		N			\$0.00	\$30.00			
Westinghouse, George	E16/0014	37	C		N			\$0.00	\$46.00			
PAGE TOTALS								\$0.00	\$106.00			
TOTALS								\$0.00	\$1,190.78			

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



Program: Provincial Examinations **Location:** Langley **Coordinator/Chairperson:**
Service: Exemplar Session **Location Days:** 1 **Cost of Meeting:**
Session: 2015 Apr **Actual Dates:** April 11 - April 11 (Saturday to Saturday) **Account #:** 22680 6500 2200564
Subject: E-English 12 **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.
Kochanuk, Gregory M	E16/0205	71	E		N			\$200.00	\$449.34			1
PAGE TOTALS								\$200.00	\$449.34			
TOTALS								\$200.00	\$449.34			

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

Program: Provincial Examinations
Service: Marking
Session: April2015
Subject: E-English 12

Location: Langley
Location Days: 1
Actual Dates: April 18 - April 18 (Saturday to Saturday)
Subject Paper Count: 2320

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Adrian, Daniel Roger	E16/0071	41	M		N			\$240.00	\$46.00			
Baker, Albert C	E16/0072	43	M		N			\$240.00	\$41.00			
Beaton, Cameron E	E16/0073	41	M		N			\$240.00	\$41.00			
Beaton, Roxanne D	E16/0074	36	M		N			\$240.00	\$30.00			
Bloudell, Rick A	E16/0206	40	E		N			\$475.00	\$70.00			
Britney, Brandi	E16/0076	36	M		N			\$240.00	\$20.00			
Browne, Nancy E	E16/0077	43	M		N			\$240.00	\$40.00			
Buchanan, Patricia A	E16/0078	41	M		N			\$240.00	\$51.00			
Chadsey, Rickard Erik	E16/0079	33	M		N			\$240.00	\$45.00			
Cheung, Melissa	E16/0080	36	M		N			\$240.00	\$30.00			
Crockett, Jennifer E	E16/0207	34	E		N			\$475.00	\$80.00			
Dempster, Tracey L	E16/0082	37	M		N			\$240.00	\$35.00			
Devenport, Brian L	E16/0083	39/	M		N			\$240.00	\$40.00			
Duff, Kasha M	E16/0084	36	M		N			\$240.00	\$30.00			
Farenholtz, Kathleen A	E16/0085	35	M		N			\$240.00	\$41.00			
Ferreira, Denise G	E16/0086	41	M		N			\$240.00	\$46.00			
Graham, Elizabeth Anne	E16/0088	35	M		N			\$240.00	\$20.00			
Hardjowasito, Monica	E16/0089	41	M		N			\$240.00	\$35.00			
Howie, Anthony W	E16/0090	73	M		N			\$240.00	\$46.00			
Keyworth, Kathleen E	E16/0208	35	E		N			\$540.00	\$80.00			

PAGE TOTALS								\$5,570.00	\$867.00			
--------------------	--	--	--	--	--	--	--	------------	----------	--	--	--

Program: Provincial Examinations
Service: Marking
Session: April2015
Subject: E-English 12

Location: Langley
Location Days: 1
Actual Dates: April 18 - April 18 (Saturday to Saturday)
Subject Paper Count: 2320

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Kralt, Daniel	E16/0091	36/	M		N			\$240.00	\$30.00			
Kuoch, Phong	E16/0092	36	M		N			\$240.00	\$46.00			
LaRocque-Walker, Amy	E16/0093	36	M		N			\$240.00	\$41.00			
Lincke, Paul	E16/0094	35	M		N			\$240.00	\$20.00			
Lindner, Hardip K	E16/0095	35	M		N			\$240.00	\$30.00			
Loconte, Rebekah	E16/0096	41	M		N			\$240.00	\$46.00			
Loren, Sandra G	E16/0097	38	M		N			\$240.00	\$46.00			
Lucking, Lisa	E16/0209	43	E		N			\$475.00	\$102.00			
McGowan, Chelsea	E16/0099	35	M		N			\$240.00	\$20.00			
McMartin, Pamela	E16/0101	37/	M		N			\$240.00	\$40.00			
McLennan, Peter Donald	E16/0100	39	M		N			\$240.00	\$46.00			
Meredith, Brett D	E16/0102	41	M		N			\$240.00	\$46.00			
Mushens, Barbara K	E16/0210	41	E		N			\$475.00	\$82.00			
Nabata, Miyeko	E16/0104	37	M		N			\$240.00	\$46.00			
Peel, Sandra M	E16/0105	37	M		N			\$240.00	\$30.00			
Penner, Steven Todd	E16/0211	35	E		N			\$475.00	\$70.00			
Reimchen, Theresa	E16/0107	36	M		N			\$240.00	\$56.00			
Robinson, Gail P	E16/0108	36/	M		N			\$240.00	\$30.00			
Robinson, Kimberly A	E16/0212	35	E		N			\$475.00	\$92.00			
Robinson, Rebecca L	E16/0110	36	M		N			\$240.00	\$20.00			

PAGE TOTALS								\$5,740.00	\$939.00			
--------------------	--	--	--	--	--	--	--	------------	----------	--	--	--

Program: Provincial Examinations
Service: Marking
Session: April2015
Subject: E-English 12

Location: Langley
Location Days: 1
Actual Dates: April 18 - April 18 (Saturday to Saturday)
Subject Paper Count: 2320

Coordinator/Chairperson: Kathleen E, Keyworth
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.
Rollins, Rosemary M	E16/0111	36	M		N			\$240.00	\$35.00			
Samra, Raj	E16/0112	36	M		N			\$240.00	\$30.00			
Schon, Willem	E16/0113	35/	M		N			\$240.00	\$20.00			
Selzer, Jacqueline	E16/0114	34	M		N			\$240.00	\$40.00			
Simmons, Shelley	E16/0115	36	M		N			\$240.00	\$30.00			
Smith, Pamela Janine	E16/0116	41	M		N			\$240.00	\$46.00			
Speed, Robin E	E16/0118	40	M		N			\$240.00	\$30.00			
Taylor, Genevieve N	E16/0119	48	M		N			\$240.00	\$51.00			
Tobin-Careen, Sandra M	E16/0120	34/	M		N			\$240.00	\$40.00			
Toews, Rebecca	E16/0121	34	M		N			\$240.00	\$40.00			
Tremblay, Lisa Y M	E16/0122	39	M		N			\$240.00	\$46.00			
Vizvary, Joe	E16/0123	36	M		N			\$240.00	\$41.00			
Vukoja, Tanya	E16/0124	38	M		N			\$240.00	\$46.00			
Wahl, Jaclyn	E16/0125	75	M		N			\$240.00	\$40.00			
Wai, Natalie	E16/0126	39	M		N			\$240.00	\$51.00			
Wiebe, Jena	E16/0195	33	M		N			\$240.00	\$45.00			
Williams, Jim R	E16/0127	34/	M		N			\$240.00	\$40.00			
Yoon-Richardson, Kathy	E16/0213	36	E		N			\$505.00	\$92.00			

PAGE TOTALS								\$4,585.00	\$763.00			
TOTALS								\$15,895.00	\$2,569.00			

Program: Provincial Examinations
Service: Marker Credentialling
Session: Apr 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		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Ballard, Amanda	E16/0068	36	C		N			\$0.00	\$27.50			
Bartel, Tanja	E16/0015	75	C		N			\$0.00	\$40.00			
Bergman, Deborah L	E16/0016	35	C		N			\$0.00	\$46.00			
Bride, Miriam	E16/0319	48	C		N			\$0.00	\$261.31			1
Brown, Frederick	E16/0128	34/	C		N			\$0.00	\$71.00			
Brown, Juliet	E16/0050	40	C		N			\$0.00	\$35.00			
Burke, Anastasia	E16/0060	40	C		N			\$0.00	\$25.00			
Burnham, Shannon	E16/0018	43	C		N			\$0.00	\$35.00			
Cardinal, Janice	E16/0066	41	C		N			\$0.00	\$25.00			
Clinton, Kate	E16/0056	41	C		N			\$0.00	\$25.00			
Cooper, Kelly A	E16/0190	43	C		N			\$0.00	\$25.00			
Couture, Hayley	E16/0052	41	C		N			\$0.00	\$35.00			
Cunningham, Lindsay E	E16/0053	37	C		N			\$0.00	\$35.00			
Dennis, Lisa	E16/0064	36	C		N			\$0.00	\$46.00			
Dixon, Allison DalPre	E16/0020	39	C		N			\$0.00	\$35.00			
Feitsma, Laura-Jayne	E16/0139	35	C		N			\$0.00	\$81.00			
Gittens, Louise	E16/0202	39/	C		N			\$0.00	\$35.00			
Green, Alana S	E16/0022	45/	C		N			\$0.00	\$35.00			
Grewal, Toni	E16/0023	41	C		N			\$0.00	\$40.00			
Herman, Lorilee	E16/0133	34	C		N			\$0.00	\$71.00			

PAGE TOTALS								\$0.00	\$1,028.81			
--------------------	--	--	--	--	--	--	--	--------	------------	--	--	--

Program: Provincial Examinations
Service: Marker Credentialling
Session: Apr 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		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Ipe, Kenneth	E16/0024	43	C		N			\$0.00	\$27.50			
Kaufman, Jarret Raymond Wi	E16/0193	36	C		N			\$0.00	\$40.00			
Kim, Edward	E16/0062	41	C		N			\$0.00	\$25.00			
Kroondyk, Agata	E16/0025	44/	C		N			\$0.00	\$35.00			
Lee, Christina T	E16/0027	41	C		N			\$0.00	\$27.50			
Lenny, Jessica	E16/0194	39/	C		N			\$0.00	\$35.00			
Leung, Andrew	E16/0028	36	C		N			\$0.00	\$27.50			
McCullough, Allison	E16/0063	35	C		N			\$0.00	\$46.00			
McMurtry, Jim	E16/0030	36	C		N			\$0.00	\$46.00			
Meadows, Wayne	E16/0031	40	C		N			\$0.00	\$27.50			
Milross, Ashlee	E16/0183	36	C		N			\$0.00	\$46.00			
Moser, Carmen	E16/0033	37	C		N			\$0.00	\$46.00			
O Donnell, Braden N	E16/0034	45/	C		N			\$0.00	\$35.00			
O'Byrne, Melissa	E16/0035	36	C		N			\$0.00	\$46.00			
O'Connor, Katrina J	E16/0036	39/	C		N			\$0.00	\$35.00			
Parr, Curtis	E16/0037	36	C		N			\$0.00	\$46.00			
Perez-Dingler, Mary F	E16/0038	36	C		N			\$0.00	\$46.00			
Phillips, Wendy	E16/0039	38	C		N			\$0.00	\$40.00			
Roberts, Edward	E16/0040	43	C		N			\$0.00	\$27.50			
Ross, Katherine	E16/0185	43	C		N			\$0.00	\$40.00			

PAGE TOTALS								\$0.00	\$744.50			
--------------------	--	--	--	--	--	--	--	--------	----------	--	--	--

Program: Provincial Examinations
Service: Marker Credentialling
Session: Apr 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		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Roussel, Charmaine	E16/0041	39/	C		N			\$0.00	\$40.00			
Sorensen, Lindsey	E16/0043	39/	C		N			\$0.00	\$35.00			
Sull, Amar	E16/0044	37	C		N			\$0.00	\$46.00			
Sutherland, Gregory	E16/0181	43	C		N			\$0.00	\$25.00			
Sy, Stephanie	E16/0214	39	C		N			\$0.00	\$40.00			
Westinghouse, George	E16/0045	37	C		N			\$0.00	\$35.00			

PAGE TOTALS								\$0.00	\$221.00			
--------------------	--	--	--	--	--	--	--	--------	----------	--	--	--

TOTALS								\$0.00	\$1,994.31			
---------------	--	--	--	--	--	--	--	--------	------------	--	--	--

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

EDUC 2015-Apr

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0823	17-Apr-15	19-Apr-15	500.00	SCHOOL DISTRICT NO 35 LANGLEY	Letter of Condition 15/16- LD-1 - EdCamp35 Professional Learning Event	200	Direct Award - Public Sector Organization
C16/1649	01-Apr-15	31-Mar-16	4,420.00	WATKINS, CAROLE	SOCIAL EQUITY REVIEW	201	Direct Award - Sole Source
C16/0676	01-Apr-15	31-Mar-16	5,000.00	LAPOINTE, LINDA	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0677	01-Apr-15	31-Mar-16	4,000.00	MCFARLANE, ELIZABETH	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0678	01-Apr-15	31-Mar-16	5,000.00	LABONTE, MICHELLE	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0679	01-Apr-15	31-Mar-16	16,000.00	DORAIS, ALAIN	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0680	01-Apr-15	31-Mar-16	9,000.00	THERIAULT, ANNE	FRENCH PROGRAMS TRANSLATION 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
C16/0681	01-Apr-15	31-Mar-16	13,000.00	VINCENT, GHISLAINE	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0682	01-Apr-15	31-Mar-16	6,000.00	LEROY, JEAN-PIERRE	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0683	01-Apr-15	31-Mar-16	12,000.00	CLOUTIER, MARIE-FRANCE	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0684	01-Apr-15	31-Mar-16	5,000.00	EADY, MARY ELIZABETH	FRENCH PROGRAMS TRANSLATION SERVICES	400	Selected Vendor from pre- qualification list
C16/0685	01-Apr-15	31-Mar-16	20,000.00	RENAUD, SUZANNE	FRENCH PROGRAMS PROOFREADING/EDITIN G	400	Selected Vendor from pre- qualification list
C16/0687	01-Apr-15	31-Mar-16	24,500.00	EGELER, JASMINA	FOODSAFE LEVEL 2 hosted by Open School BC-ONLINE INSTRUCTOR - Jasmina Egeler	400	Selected Vendor from pre- qualification list
C16/0688	01-Apr-15	31-Mar-16	24,500.00	JONES, PATRICIA ANN	FOODSAFE LEVEL 1 hosted by Open School BC-ONLINE INSTRUCTOR P. JONES.	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
C16/0689	01-Apr-15	31-Mar-16	24,500.00	SMITH, WAYNE*	FOODSAFE LEVEL 1 hosted by Open School BC-ONLINE INSTRUCTOR: Wayne Smith	400	Selected Vendor from pre- qualification list
C16/0690	01-Apr-15	31-Mar-16	24,500.00	WALKER, ED	FOODSAFE LEVEL 1 hosted by Open School BC-ONLINE INSTRUCTOR: Ed Walker	400	Selected Vendor from pre- qualification list
C16/0691	01-Apr-15	21-Apr-15	24,500.00	WEIH, LISA	FOODSAFE LEVEL 1 hosted by Open School BC-ONLINE INSTRUCTOR: Lisa Weih	400	Selected Vendor from pre- qualification list
C16/0692	01-Apr-15	31-Mar-16	24,900.00	MORE, GORD	Provide video and/or audio editing services for Open School BC's public- sector projects	400	Selected Vendor from pre- qualification list
C16/0693	01-Apr-15	31-Mar-16	15,000.00	OWENS, DWIGHT	Create multi-media assests for OSBC public sector projects in requested format	400	Selected Vendor from pre- qualification list
C16/0694	01-Apr-15	31-Mar-16	24,900.00	LICHT, MAX	Provide digital artwork as and when requested by OSBC for Public Sector projects.	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
C16/0695	01-Apr-15	31-Mar-16	10,000.00	MOH PRODUCTIONS LTD.	Provide voice talent, direction & sound studio equipment & editing/recording expertise to create MP3 audio files for Open School BC projects	400	Selected Vendor from pre-qualification list
C16/0696	01-Apr-15	31-Mar-16	24,900.00	BASETWO MEDIA INC.	Provide video services to Open School BC	400	Selected Vendor from pre-qualification list
C16/0697	01-Apr-15	31-Mar-16	24,900.00	MCCAULEY, ENID	Provide instructional design, educational research & content writing, copy editing & substantive editing for K-12 &/or public sector projects on an as-needed basis	400	Selected Vendor from pre-qualification list
C16/0704	01-Apr-15	31-Mar-16	15,000.00	MESSENGER, ART	Create videos for OSBC's public-sector projects	400	Selected Vendor from pre-qualification list
C16/1605	01-Apr-15	31-Jul-15	9,120.00	LOEWEN-MOTZ, DAWN	FSA READING AND WRITING GRADE 4 DEVELOPMENT	400	Selected Vendor from pre-qualification list
C16/1606	01-Apr-15	31-Jul-15	9,320.00	BIRD, KEVIN BRADLEY	FSA READING AND WRITING GRADE 4 DEVELOPMENT	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
C16/1607	01-Apr-15	31-Jul-15	7,620.00	FAST, SARAH JAYNE	FSA READING AND WRITING GRADE 4 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1608	01-Apr-15	31-Jul-15	6,320.00	JUNGEN, PHILIP T J	FSA READING AND WRITING GRADE 4 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1609	01-Apr-15	31-Jul-15	9,620.00	ADAMSON, ROBERT LESLIE	FSA READING AND WRITING GRADE 7 DEVELOPMENT/CHAIR	400	Selected Vendor from pre- qualification list
C16/1610	01-Apr-15	31-Jul-15	9,420.00	PARSONS, CHANTEL LORI	FSA READING AND WRITING GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1612	01-Apr-15	31-Jul-15	7,820.00	GIBSON, DUNCAN ALBERT	FSA READING AND WRITING GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1613	01-Apr-15	30-Aug-15	7,920.00	GILMOUR, CATHARINE JEAN	FSA NUMERACY GRADE 4 DEVELOPMENT/CHAIR	400	Selected Vendor from pre- qualification list
C16/1614	01-Apr-15	30-Aug-15	7,220.00	DONALDSON, TERRY BLAINE	FSA NUMERACY GRADE 4 DEVELOPMENT	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
C16/1616	01-Apr-15	30-Aug-15	7,520.00	BLETCHER, DONNA LEE	FSA NUMERACY GRADE 4 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1617	01-Apr-15	30-Aug-15	6,620.00	ROBSON, HELGA CAROLINE*	FSA NUMERACY GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1618	01-Apr-15	30-Aug-15	6,620.00	MCBRIDE, KERRY	FSA NUMERACY GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1619	01-Apr-15	30-Aug-15	6,620.00	MARIN, CHRISTINE	FSA NUMERACY GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1620	01-Apr-15	30-Aug-15	7,820.00	WHITE, TROY ALBERT	FSA NUMERACY GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1621	01-Apr-15	31-Aug-15	8,640.00	MICHAUD, GHISLAIN	FSA READING FRENCH GRADE 4 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1622	01-Apr-15	31-Aug-15	8,840.00	MOTARD, JEAN	FSA READING FRENCH GRADE 4 DEVELOPMENT	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
C16/1623	01-Apr-15	31-Aug-15	6,240.00	BEDARD, FRANCOIS	FSA READING FRENCH GRADE 4 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1624	01-Apr-15	31-Aug-15	6,540.00	LEVESQUE, MAGALIE	FSA READING FRENCH GRADE 4 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1625	01-Apr-15	31-Aug-15	8,840.00	BEAULIEU, JEAN-FRANCOIS	FSA READING FRENCH GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1626	01-Apr-15	31-Aug-15	11,040.00	BEAULIEU, MARIE-JOSEE	FSA READING FRENCH GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1627	01-Apr-15	31-Aug-15	4,840.00	MONUS, MONICA	FSA READING FRENCH GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1628	01-Apr-15	31-Aug-15	7,840.00	LIVERNOCHE, LUCIE	FSA READING FRENCH GRADE 7 DEVELOPMENT	400	Selected Vendor from pre- qualification list
C16/1634	01-Apr-15	31-May-15	350.00	BRYANT, NEIL W	SCIENCE 10 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
C16/1635	01-Apr-15	31-May-15	350.00	MITCHELL, BEVERLEY G	SCIENCE 10 TRIAL WRITING	400	Selected Vendor from pre- qualification list
C16/1636	01-Apr-15	31-May-15	350.00	HARWOOD, FRED G	FOUNDATIONS OF MATH AND PRE- CALCULUS 10 TRIAL WRITING	400	Selected Vendor from pre- qualification list
C16/1637	01-Apr-15	31-May-15	350.00	FLINK, BLAIR F	FOUNDATIONS OF MATH 10 TRIAL WRITING	400	Selected Vendor from pre- qualification list
C16/1638	01-Apr-15	31-May-15	800.00	SHANNON-ROBLIN, MICHELE	APPRENTICESHIP AND WORKPLACE MATH 10 TRIAL WRITING	400	Selected Vendor from pre- qualification list
C16/1640	01-Apr-15	30-Apr-15	2,400.00	CARSON, MICHAEL S	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre- qualification list
C16/1641	01-Apr-15	30-Apr-15	2,400.00	NICHOLSON, CAITLIN D	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre- qualification list
C16/1642	01-Apr-15	30-Apr-15	2,000.00	PEAL, CHARITY MAUREEN	ENGLISH 10 FIRST PEOPLES 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
C16/1643	01-Apr-15	30-Apr-15	3,400.00	HUGHES, DAN W	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre- qualification list
C16/1644	01-Apr-15	30-Apr-15	2,200.00	WALKUS, JILLIAN	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre- qualification list
C16/1645	01-Apr-15	30-Apr-15	1,400.00	ASHLEY, ANNA MARIA	ENGLISH 10 FIRST PEOPLES REVIEW	400	Selected Vendor from pre- qualification list
CSA-ECS-4-K.BAMFORD	01-Apr-15	31-Mar-16	9,000.00	INGRID BERGMANN AND ASSOCIATES INCORPORATED	CSA ECS-4 EXECUTIVE COACHING - NARRATIVE 360 LEADERSHIP FEEDBACK SURVEY for KEVENA BAMFORD	400	Selected Vendor from pre- qualification list
C16/0762	13-Apr-15	31-Jul-15	4,900.00	ELIGHTHOUSE LEARNING SOLUTIONS	Quality Assurance Review - Team Lead	400	Selected Vendor from pre- qualification list
C16/0698	15-Apr-15	15-Mar-16	15,000.00	LEARMONTH, KEITH	Copy and substantive editing for OSBC's public sector and K-12 projects as required - K. Learmonth	400	Selected Vendor from pre- qualification list
C16/0702	17-Apr-15	31-Mar-16	1,000.00	NEWHOUSE, PAT	REVISE THE MODULE END TEST FOR WELDING LEVEL B MODULE RK5	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
C16/0703	22-Apr-15	31-Mar-16	15,000.00	HUGHES, DAN W	Provide substantive copy editing and/or writing services for K-12 and/or public sector projects	400	Selected Vendor from pre-qualification list
C16/0827	30-Apr-15	31-Dec-15	24,000.00	WEST COAST EDITORIAL ASSOCIATES LLP	TECHNICAL EDITOR - CURRICULUM TRANSFORMATION PROCESS	400	Selected Vendor from pre-qualification list
C16/0675	01-Apr-15	31-Dec-15	17,000.00	THE UNIVERSITY OF BRITISH COLUMBIA	TUA15/16-LD-2 EDUDATA provides FSA Item-Level Response Reports re: FSA reading, writing and numeracy	200	Direct Award - Public Sector Organization
C15/0354	02-Apr-15	15-Jun-15	17,000.00	SCHOOL DISTRICT NO 73 KAMLOOPS/THOMPSON	2014-15 BC Language Coordination Association Outreach Conference for teacher-leaders in French Immersion & Core French	200	Direct Award - Public Sector Organization
C16/0895	01-Apr-15	31-Mar-16	550,000.00	SCHOOL DISTRICT NO 39 VANCOUVER	Education Resource Acquisition Consortium (ERAC) support a variety of education activities, materials, resources to school districts	200	Direct Award - public Sector Organization