PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0826	01-May-15	31-Aug-15	15,000.00	AGAR, DOUGLAS J, DR	School psychologist consultation & support services	207	Direct Award - Service & Construction under $25,000
C16/0708	01-May-15	31-Mar-16	24,500.00	LOZOWAY, LAURIE A*	Provide desktop publishing services for Open School BC projects - including public sector and K-12 training	400	Selected Vendor from pre-qualification list
C16/1629	01-May-15	31-May-15	2,000.00	BIELA, STEPHAN T	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C16/1630	01-May-15	31-May-15	1,900.00	RUEST, JANET LOUISE	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C16/1631	01-May-15	31-May-15	2,050.00	MOORE, DEIRDRE J	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C16/1632	01-May-15	31-May-15	2,100.00	ARDIEL, BRYAN R	SOCIAL STUDIES 11 REVIEW	400	Selected Vendor from pre-qualification list
C16/1633	01-May-15	31-May-15	2,400.00	LONSDALE, RICHARD J	SOCIAL STUDIES 11 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
C16/1650	01-May-15	31-May-15	1,100.00	LINES, HUGH F	ENGLISH 12 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C16/1651	01-May-15	31-May-15	1,100.00	TENNING, C ANNE	ENGLISH 12 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C16/1652	01-May-15	31-May-15	800.00	LARRE, STEPHEN	ENGLISH 12 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C16/1653	01-May-15	31-May-15	2,300.00	NYESTE-PRINCE, CHELSEA A	ENGLISH 12 FIRST PEOPLES REVIEW	400	Selected Vendor from pre-qualification list
C16/1654	01-May-15	31-May-15	1,200.00	FARENHOLTZ, KATHLEEN ANN	COMMUNICATIONS 12 REVIEW	400	Selected Vendor from pre-qualification list
C16/1655	01-May-15	31-May-15	1,300.00	PENNER, STEVEN TODD	COMMUNICATIONS 12 REVIEW	400	Selected Vendor from pre-qualification list
C16/1656	01-May-15	31-May-15	1,300.00	SNEAD, JODI	COMMUNICATIONS 12 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
C16/1657	01-May-15	31-May-15	1,600.00	GUBBE, LOIS ROSEMARY	COMMUNICATIONS 12 REVIEW	400	Selected Vendor from pre-qualification list
C16/1664	01-May-15	31-May-15	1,900.00	ROBB, JUDITH	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C16/1665	01-May-15	31-May-15	3,300.00	GROVES, PAMELLA	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C16/1666	01-May-15	31-May-15	1,800.00	PEEL, SANDRA M	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C16/1667	01-May-15	31-May-15	1,950.00	TYNDALL, MARGOT E	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C16/1668	01-May-15	31-May-15	1,800.00	HUGHES, DAN W	ENGLISH 10 REVIEW	400	Selected Vendor from pre-qualification list
C16/1670	01-May-15	31-May-15	2,000.00	TAYLOR, GARRY DOUGLAS	SOCIAL STUDIES 11 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
C16/0705	05-May-15	31-Mar-16	15,000.00	PRIHAR, RANBIR	Provide web development & expertise in migrating OSBC's custom-built Blackboard Learn courses into the Moodle learning management system	400	Selected Vendor from pre-qualification list
C16/0891	07-May-15	31-Jul-15	5,400.00	ZIELKE CONSULTING LTD.	Plan, prepare and co-facilitate the "Train-the-Trainer" Workshop - June 24-25, 2015	400	Selected Vendor from pre-qualification list
C16/1658	01-May-15	15-Jun-15	1,900.00	LINES, HUGH F	ENGLISH 12 EXAM REVIEW 2016	400	Selected Vendor from pre-qualification list
C16/1659	01-May-15	15-Jun-15	1,400.00	YOON-RICHARDSON, KATHY	ENGLISH 12 EXAM REVIEW 2016	400	Selected Vendor from pre-qualification list
C16/1660	01-May-15	15-Jun-15	2,900.00	NYESTE-PRINCE, CHELSEA A	ENGLISH 12 EXAM REVIEW 2016	400	Selected Vendor from pre-qualification list
C16/1661	01-May-15	15-Jun-15	2,900.00	WALKUS, JILLIAN J	ENGLISH 12 EXAM REVIEW 2016	400	Selected Vendor from pre-qualification list
C16/1662	01-May-15	15-Jun-15	1,800.00	JANZ, JAMES	ENGLISH 12 EXAM REVIEW 2016	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
C16/1663	01-May-15	15-Jun-15	2,900.00	HUGHES, DAN W	ENGLISH 12 EXAM REVIEW 2016	400	Selected Vendor from pre-qualification list
C15/0332	15-May-15	14-May-16	28,546.00	JUSTICE INSTITUTE OF BC	DEVELOP AND DELIVER TRAINING COURSES TO TEACHERS	200	Direct Award - Public Sector Organization
C16/0894	01-May-15	15-May-15	500.00	VIDTIME ONLINE INC.	VIDEOGRAPHY SERVICES	400	Selected Vendor from pre-qualification list
C16/0893	01-May-15	30-Jun-15	1,500.00	DAVE PHILLIPS DOING BUSINESS AS UBERVIDEO	WEBSTREAMING SERVICES	400	Selected Vendor from pre-qualification list

Ministry of Education

ECAS - Electronic Contracts Administration System
Controller's Report

ECAS_WEB (PDBPRD1.WOR   Release ECAS 5.1.7.3

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

Location: Own Home
Location Days: 1
Actual Dates: May 22 - May 22 (Friday to Friday)
Subject Paper Count: 1650

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.
Bloudell, Rick A	E16/0592	40	M		N			$1,001.79	$20.00			
Farenholtz, Kathleen A	E16/0134	35	M		N			$1,001.79	$20.00			
Manning, Jennifer A	E16/0593	41	M		N			$1,001.79	$20.00			
Marshall, Lori C	E16/0137	69	M		N			$1,051.79	$20.00			
Peterson, Sian L	E16/0135	79	M		N			$1,001.79	$20.00			
Snead, Jodi	E16/0136	36	M		N			$1,001.79	$20.00			
Vizvary, Joe	E16/0594	36	M		N			$1,001.79	$20.00			
PAGE TOTALS								$7,062.53	$140.00			
TOTALS								$7,062.53	$140.00			

*** End of Report ***

BRITISH COLUMBIA

Ministry of Education

ECAS - Electronic Contracts Administration System
Controller's Report

ECAS_WEB (PDBPRD1.WOR | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: May 2015
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 2
Actual Dates: May 23 - May 24 (Saturday to Sunday)
Subject Paper Count: 2851

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	E16/0199	53	E		N			$467.81	$281.87	2		
Bell, Katherine J	E16/0197	82	E		N		Y	$467.81	$375.84	3		
Bloudell, Rick A	E16/0174	40	M		N			$397.81	$40.00			
Brown, Alexis Carmela	E16/0177	73	M		N			$397.81	$318.27	2		
Carson, Michael S	E16/0200	57	E		N		Y	$597.81	$328.00	3		
Chambers, Michael	E16/0180	73	M		N			$397.81	$318.27	2		
Culham, Dayna	E16/0140	23	M		N			$397.81	$50.00			
Daniels, Kari	E16/0141	23	M		N			$397.81	$50.00			
Davis, Sean P	E16/0142	23	M		N			$397.81	$50.00			
Ewonus, Lorraine	E16/0144	23	M		N			$397.81	$50.00			
Fehr, David J	E16/0191	22	M		N			$397.81	$120.00			
Ferreira, Leigh Danielle	E16/0146	23	M		N			$397.81	$50.00			
Flannigan, Keely	E16/0147	23	M		N			$397.81	$50.00			
Franczak, Charity L	E16/0148	23	M		N			$397.81	$80.00			
Gallo, Sarah J	E16/0622	23	M		N			$397.81	$80.00			
Grimm, Stacey	E16/0186	19	M		N			$397.81	$348.43	2		
Hendricks, Michael D	E16/0175	34	M		N			$397.81	$40.00			
Heymen, Catherine L	E16/0149	23	M		N			$397.81	$50.00			
Hobkirk, Bruce W	E16/0163	83	M		N			$397.81	$150.00			
Issler, Elmer	E16/0150	23/	M		N			$397.81	$50.00			
PAGE TOTALS								$8,296.20	$2,880.68			

Program: Provincial Examinations
Service: Marking
Session: May 2015
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 2
Actual Dates: May 23 - May 24 (Saturday to Sunday)
Subject Paper Count: 2851

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.
Kachel, Aleasha	E16/0178	73	M		N			$397.81	$150.00			
Kopy, Leon T	E16/0151	22	M		N			$397.81	$120.00			
Krahn, Brad W	E16/0152	22	M		N			$397.81	$120.00			
Kroker, Kari J	E16/0198	08	E		N			$497.81	$665.93		3	
Littlechilds, Kevin	E16/0153	23/	M		N			$397.81	$50.00			
MacDonald, Kerri L	E16/0168	08	M		N			$397.81	$517.93	2		
McLauchlin, Gail L	E16/0169	73	M		N			$397.81	$318.27	2		
Mor, Marta Anna Moline	E16/0482	83	M		N			$397.81	$312.03	2		
Patterson, Melinda	E16/0154	23	M		N			$397.81	$50.00			
Reinke, Gwyneth M	E16/0171	73	M		N			$397.81	$318.27	2		
Richter, Laura E	E16/0172	73	M		N			$397.81	$318.27	2		
Santos, Richard L	E16/0155	22	M		N			$397.81	$120.00			
Shortreed, Robert A	E16/0156	23	M		N			$397.81	$80.00			
Snead, Jodi	E16/0176	36	M		N			$397.81	$40.00			
Stoski, Michelle	E16/0157	23	M		N			$397.81	$50.00			
Taylor, Debra P	E16/0548	73	M		N			$397.81	$318.27	2		
Tether, Nadine R	E16/0158	23	M		N			$397.81	$80.00			
Wallberg, Elizabeth	E16/0159	22	M		N			$397.81	$120.00			
Watson, Sarah	E16/0160	23	M		N			$397.81	$50.00			
Wells, Cherrie Lynn	E16/0201	67	E		N			$567.81	$210.00			

PAGE TOTALS			$8,226.20	$4,008.97		

Program: Provincial Examinations
Service: Marking
Session: May 2015
Subject: English 12 (Kelowna)

Location: Kelowna
Location Days: 2
Actual Dates: May 23 - May 24 (Saturday to Sunday)
Subject Paper Count: 2851

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.
Wereley, Mark	E16/0173	73	M		N			$397.81	$378.27		2	
Wowchuk, Melanie A	E16/0179	23	M		N			$397.81	$50.00			
Zuyderduyn, Adrian	E16/0162	23	M		N			$397.81	$80.00			
PAGE TOTALS								$1,193.43	$508.27			
TOTALS								$17,715.83	$7,397.92			

** End of Report **