

EDUC June Direct Awards

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0794	29-Jun-15	30-Sep-15	90,000	THE UNIVERSITY OF BRITISH COLUMBIA	FSL - BURSARIES UBC	200	Direct Award - Public Sector Organization
C16/0796	01-Jul-15	30-Jun-16	21,600	UNIVERSITY OF VICTORIA	PROFESSIONAL SPECIALIZATION CERTIFICATE IN TEACHING FRENCH IMMERSION PROGRAMS	200	Direct Award - Public Sector Organization
C16/0795	06-Jul-15	30-Sep-15	37,500	UNIVERSITY OF VICTORIA	FSL - BURSARIES UVIC	200	Direct Award - Public Sector Organization
C16/0717	23-Jun-15	22-Jun-16	276,873	BLACKBOARD INC.	SOFTWARE LEASE COSTS	201	Direct Award - Sole Source
C16/1675	01-Jun-15	31-Jul-15	500	SLAUGHTER, KELI DIANA	ENGLISH 10 TRIAL WRITING 2017	400	Selected Vendor from pre-qualification list
C16/1677	01-Jun-15	15-Sep-15	1,950	JANZ, JAMES RONALD	ENGLISH 12 EXAM REVIEW	400	Selected Vendor from pre-qualification list
C16/1678	01-Jun-15	31-Aug-15	500	GUBBE, LOIS ROSEMARY	ENGLISH 12 TRIAL WRITING	400	Selected Vendor from pre-qualification list
C16/1679	01-Jun-15	31-Dec-15	750	GUBBE, LOIS ROSEMARY	COMMUNICATIONS 12 CHAIR DUTIES	400	Selected Vendor from pre-qualification list
C16/1682	01-Jun-15	31-Aug-15	200	THORBURN, JAN ELLEN	ENGLISH 12 FIRST PEOPLES - TRIAL WRITING 2016	400	Selected Vendor from pre-qualification list

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C16/1690	01-Jun-15	31-Aug-15	500	SLAUGHTER, KELI DIANA	ENGLISH 10 FIRST PEOPLES TRIAL WRITING	400	Selected Vendor from pre-qualification list
C16/0718	05-Jun-15	31-Mar-16	20,000	CLEAR CHOICE WRITING INC.	WRITING & EDITING SERVICES FOR OSBC PROJECTS	400	Selected Vendor from pre-qualification list
C16/0714	09-Jun-15	15-Sep-15	6,000	OVERGAARD, MARK	DRAFTING LEVEL 2 LEARNING GUIDE MATERIAL for LINE 1 HYDRONIC HEATIN & COOLING SYSTEMS, REVISING DRAFT & POST-REVIEW.	400	Selected Vendor from pre-qualification list
C16/0719	29-Jun-15	14-Mar-16	6,500	NAY, ALIX	BC TRADES MODULES WEBSITE PROJECT - PROVIDE CONSULTING SERVICES TO CREATE A SEARCHABLE IMAGE REPOSITORY	400	Selected Vendor from pre-qualification list
C16/0721	30-Jun-15	31-Aug-15	5,400	REMOTE-LEARNER CANADA INC.	ENTERPRISE HOSTING - MANAGED MOODLE HOSTING SERVICE	203	Direct Award - Security, Order, Continuity of Service, etc.
C16/0901	22-Jun-15	30-Jun-16	114,000	VANCOUVER SCHOOL BOARD, AND MARK REID, SECONDEE	CURRICULUM TRANSFORMATION PROJECT	200	Direct Award - Public Sector Organization
C16/1680	01-Jun-15	31-Aug-15	350	BELL, KATHERINE	CRITIQUE OF PROVINCIAL EXAM - COMMUNICATIONS 12 TRIAL WRITING	400	Selected Vendor from pre-qualification list

Program: Provincial Examinations
Service: Exemplar Session
Session: June 2015
Subject: English 12

Location: Central Saanich
Location Days: 2
Actual Dates: June 27 - June 28 (Saturday to Sunday)
Subject Paper Count: 1

Coordinator/Chairperson:
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Bloudell, Rick A	E16/0320	40	E		N			\$400.00	\$412.70			2
Carson, Michael S	E16/0321	57	E		N		Y	\$400.00	\$275.00			2
Crockett, Jennifer E	E16/0322	34	E		N			\$400.00	\$454.30			2
Farenholtz, Kathleen A	E16/0323	35	E		N			\$400.00	\$431.42			2
Keyworth, Kathleen E	E16/0324	35	E		N			\$400.00	\$454.30			2
Kochanuk, Gregory M	E16/0325	71	E		N			\$400.00	\$443.79		2	
Kroker, Kari J	E16/0433	08	E		N		Y	\$400.00	\$293.72			2
Lucking, Lisa	E16/0426	43	E		N			\$400.00	\$386.70			2
McDonald, Linda M	E16/0326	68	E		N			\$400.00	\$124.00			
Mills, Dwayne R	E16/0641	101	E		N			\$400.00	\$377.55			2
Mushens, Barbara K	E16/0327	41	E		N			\$400.00	\$431.42			2
Olson, Ronald L	E16/0435	71	E		N			\$400.00	\$383.79			2
Penner, Steven Todd	E16/0439	35	E		N			\$400.00	\$422.06			2
Robinson, Kimberly A	E16/0328	35	E		N			\$400.00	\$353.95			2
Snead, Jodi	E16/0427	36	E		N			\$400.00	\$389.82			2
Yoon-Richardson, Kathy	E16/0434	36	E		N			\$400.00	\$386.70			2

PAGE TOTALS								\$6,400.00	\$6,021.22			
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TOTALS								\$6,400.00	\$6,021.22			
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***** End of Report *****



Program: Provincial Examinations **Location:** Own Home **Coordinator/Chairperson:**
Service: Exemplar Session **Location Days:** 1 **Cost of Meeting:**
Session: AREZOU15 **Actual Dates:** June 21 - June 21 (Sunday to Sunday) **Account #:** 22680 6500 2200564
Subject: Français langue oral 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.
Hashemi Moghadam, Arezou	E16/0638	99	E		N			\$200.00	\$20.00			
PAGE TOTALS								\$200.00	\$20.00			
TOTALS								\$200.00	\$20.00			

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

Program: Provincial Examinations
Service: Oral Marking
Session: JUN15FRAL
Subject: Français langue oral 12

Location: Vancouver
Location Days: 5
Actual Dates: June 12 - June 16 (Friday to Tuesday)
Subject Paper Count: 1

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

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Annane, Fatma-Zohra	E16/0553	99	M		N			\$875.00	\$175.00			
Aubugeau, Sophie	E16/0554	99	M		N			\$875.00	\$150.00			
Ayar, Nawale	E16/0555	99	M		N			\$875.00	\$200.00			
Bolen, Liza	E16/0556	99	M		N			\$875.00	\$150.00			
Bondarenko, Veronika	E16/0666	99	M		N			\$875.00	\$200.00			
Bueno-Gadenne, Caroline	E16/0558	99	M	Y				\$350.00	\$70.00			
Cyr, Jason	E16/0559	99	M		N			\$875.00	\$200.00			
Dakhia, Salim	E16/0560	99	M		N			\$875.00	\$175.00			
Doumenc, Ivan	E16/0590	99	M		N			\$875.00	\$200.00			
Duranseaud, Lea	E16/0561	99	M		N			\$875.00	\$150.00			
Fotsing Fondjo, Luc	E16/0598	99	V		N			\$1,125.00	\$280.00			
Froushani, Hananeh	E16/0562	99	M		N			\$875.00	\$150.00			
Gauvreau, Laurence	E16/0563	99	M		N			\$875.00	\$175.00			
Grace, Patrick	E16/0596	99	M		N			\$875.00	\$250.00			
Hakeem, Hasheem	E16/0564	99	M		N			\$875.00	\$250.00			
Hashemi Moghadam, Arezou	E16/0639	99	V		N			\$1,125.00	\$200.00			
Houriet, Jean Marc	E16/0600	27	M		N			\$875.00	\$150.00			
Jean, Marie-Gerald Joalissa	E16/0565	99	M		N			\$875.00	\$150.00			
Jodoin, Laura	E16/0566	99	M		N			\$875.00	\$150.00			
Laroche, Sandrine	E16/0567	99	M		N			\$875.00	\$150.00			

PAGE TOTALS								\$17,475.00	\$3,575.00			
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Program: Provincial Examinations
Service: Oral Marking
Session: JUN15FRAL
Subject: Français langue oral 12

Location: Vancouver
Location Days: 5
Actual Dates: June 12 - June 16 (Friday to Tuesday)
Subject Paper Count: 1

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

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Larrivee, Regis	E16/0568	99	M		N			\$875.00	\$150.00			
Li-Kwok-Cheong, Valerie	E16/0684	99	M		N			\$875.00	\$200.00			
Maftei, Marta	E16/0679	99	M		N			\$875.00	\$150.00			
Mann, Niall	E16/0569	99	M		N			\$875.00	\$150.00			
Marty, Sarah	E16/0570	99	M		N			\$875.00	\$150.00			
Matthew, Robyn	E16/0571	99	M		N			\$875.00	\$280.00			
Mercier, Edith	E16/0572	99	M		N			\$875.00	\$150.00			
Moulier, Ellen	E16/0573	99	M		N			\$875.00	\$200.00			
Mountali, Simplicie G	E16/0686	99	M	Y				\$350.00	\$60.00			
Negoita, Mihaela	E16/0574	36	M		N			\$875.00	\$250.00			
Paulmont, Anne-Laure	E16/0575	99	M		N			\$875.00	\$150.00			
Peck, Sarah	E16/0576	99	M		N			\$875.00	\$355.00			
Sabti, Anthony	E16/0577	99	M		N			\$875.00	\$150.00			
Shum, Tanya	E16/0578	99	M		N			\$875.00	\$150.00			
St Amour, Chloe	E16/0579	99	M		N			\$875.00	\$150.00			
Verdin, Claudine	E16/0591	99	M		N			\$875.00	\$200.00			
Wernicke, Meike	E16/0580	99	M		N			\$875.00	\$200.00			
d Astros, Pascale	E16/0599	99	C		N			\$1,250.00	\$200.00			

PAGE TOTALS								\$15,600.00	\$3,295.00			
TOTALS								\$33,075.00	\$6,870.00			

Program: Provincial Examinations
Service: Oral Marking
Session: JUN15PRE
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: June 27 - June 28 (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		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Andre-Bras, Gwenaëlle	E16/0671	99	M		N			\$350.00	\$60.00			
Booluck, Pooja	E16/0582	99	M		N			\$350.00	\$112.00			
Copin, Myriam	E16/0583	99	M		N			\$350.00	\$60.00			
Drujon d'astros, Morgane	E16/0584	99	M		N			\$350.00	\$60.00			
Gurumeta, Marc	E16/0585	99	M		N			\$350.00	\$80.00			
Hashemi Moghadam, Arezou	E16/0640	99	E		N			\$850.00	\$120.00			
Marguerite, Aurelie	E16/0586	99	M		N			\$350.00	\$60.00			
Mountali, Simplice G	E16/0587	99	M		N			\$350.00	\$60.00			
Mushiya, Marie-Claire	E16/0588	99	M		N			\$350.00	\$100.00			
d Astros, Pascale	E16/0602	99	E		N			\$900.00	\$120.00			
PAGE TOTALS								\$4,550.00	\$832.00			
TOTALS								\$4,550.00	\$832.00			

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