

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

Location: Burnaby
Location Days: 2
Actual Dates: July 11 - July 12 (Saturday to Sunday)
Subject Paper Count: 4647

Coordinator/Chairperson: Jodi, Snead
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.
Bloudell, Rick A	E16/0415	40	M		N			\$564.28	\$70.00			
Britney, Brandi	E16/0290	36	M		N			\$564.28	\$92.00			
Browne, Nancy E	E16/0291	43	M		N			\$564.28	\$100.00			
Carruthers, Kristi-Ann	E16/0315	33/	M		N			\$564.28	\$255.87			2
Cottingham, Danika	E16/0416	72	M		N			\$564.28	\$467.82			2
Cowley, Philip A	E16/0316	79	M		N			\$564.28	\$408.02			2
Farenholtz, Kathleen A	E16/0477	35	E		N			\$834.28	\$82.50			
Fernandes, Christina Odete C	E16/0292	41	M		N			\$564.28	\$55.00			
Hendricks, Michael D	E16/0293	34	M		N			\$564.28	\$92.00			
Keyworth, Kathleen E	E16/0294	35	M		N			\$564.28	\$162.00			
Kroondyk, Agata	E16/0417	44/	M		N			\$564.28	\$70.00			
Leach, Kim	E16/0474	47	M		N			\$564.28	\$102.00			
Lebans, Tanya	E16/0613	68	M		N			\$564.28	\$399.90		2	
Lucking, Lisa	E16/0418	43	M		N			\$564.28	\$70.00			
Manning, Jennifer A	E16/0478	41	E		N			\$834.28	\$75.00			
Meredith, Brett D	E16/0419	41	M		N			\$564.28	\$60.00			
Mills, Dwayne R	E16/0420	101	M		N			\$564.28	\$445.98			2
Monks, Dale	E16/0421	71	M		N			\$564.28	\$445.98			2
Nabata, Miyeko	E16/0295	37	M		N			\$564.28	\$70.00			
Nussbaum, Anneke B	E16/0422	79/	M		N			\$564.28	\$428.30			2

PAGE TOTALS								\$11,825.60	\$3,952.37			
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Session: 2015 July
Subject: Communications 12

Location: Burnaby
Location Days: 2
Actual Dates: July 11 - July 12 (Saturday to Sunday)
Subject Paper Count: 4647

Coordinator/Chairperson: Jodi, Snead
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.
Prong, Levin	E16/0317	85	M		N			\$564.28	\$674.75			2
Quan, James	E16/0730	36	M		N			\$564.28	\$92.00			
Quanstrom, Catherine M	E16/0481	54	M		N			\$564.28	\$102.00			
Samra, Raj	E16/0424	36	M		N			\$564.28	\$92.00			
Snead, Jodi	E16/0753	36	E		N			\$964.28	\$138.00			
Speed, Robin E	E16/0296	40	M		N			\$564.28	\$92.00			
Standing, Kathryn M	E16/0754	69	M		N			\$564.28	\$389.82			2
Steenhof, Christopher	E16/0476	54/	M		N			\$564.28	\$102.00			
Stoddart, David Carrier	E16/0448	46	M		N			\$564.28	\$378.99		2	
Stoochnoff, Barbara L	E16/0425	79	M		N			\$564.28	\$408.02			2
Taylor, Genevieve N	E16/0731	48	E		N			\$834.28	\$105.00			
Thompson, Catherine A	E16/0298	41	M		N			\$564.28	\$55.00			
Truong, Diem Tu	E16/0299	36	M		N			\$564.28	\$92.00			
Vandop, Shannon	E16/0743	36	M		N			\$564.28	\$92.00			
Vizvary, Joe	E16/0479	36	E		N			\$834.28	\$75.00			

PAGE TOTALS								\$9,404.20	\$2,888.58			
TOTALS								\$21,229.80	\$6,840.95			

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

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

Location: Langley
Location Days: 2
Actual Dates: July 2 - July 3 (Thursday to Friday)
Subject Paper Count: 5599

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	E16/0329	41	M		N			\$516.83	\$92.00			
Albright, Jennifer	E16/0218	41	M		N			\$516.83	\$82.00			
Baker, Albert C	E16/0330	43	M		N			\$516.83	\$82.00			
Beaton, Cameron E	E16/0441	41	M		N			\$516.83	\$82.00			
Beaton, Roxanne D	E16/0219	36	M		N			\$516.83	\$60.00			
Beeby, Kristin L	E16/0220	40	M		N			\$516.83	\$80.00			
Bloudell, Rick A	E16/0449	40	M		N			\$586.83	\$70.00			
Britney, Brandi	E16/0221	36	M		N			\$516.83	\$40.00			
Browne, Nancy E	E16/0222	43	M		N			\$516.83	\$80.00			
Buchanan, Patricia A	E16/0300	41	M		N			\$516.83	\$102.00			
Burdon, Shirley D	E16/0428	39	M		N			\$516.83	\$82.00			
Chadsey, Rickard Erik	E16/0331	33	M		N			\$516.83	\$90.00			
Crockett, Jennifer E	E16/0450	34	M		N			\$586.83	\$80.00			
De Jong, Harold Trent	E16/0223	34/	M		N			\$516.83	\$90.00			
Dempster, Tracey L	E16/0224	37	M		N			\$516.83	\$70.00			
Duff, Kasha M	E16/0332	36	M		N			\$516.83	\$60.00			
Duhamel-Conover, Jennifer L	E16/0429	41	M		N			\$516.83	\$82.00			
Farenholtz, Kathleen A	E16/0451	35	M		N			\$586.83	\$82.00			
Ferreira, Denise G	E16/0226	41	M		N			\$516.83	\$92.00			
Gosal, Harinder	E16/0333	36	M		N			\$516.83	\$92.00			

PAGE TOTALS								\$10,546.60	\$1,590.00			
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ECAS - Electronic Contracts Administration System

Controller's Report

Jul 15, 2015

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ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

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

Location: Langley
Location Days: 2
Actual Dates: July 2 - July 3 (Thursday to Friday)
Subject Paper Count: 5599

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.
Graham, Elizabeth Anne	E16/0269	35	M		N			\$516.83	\$40.00			
Grimm, Stacey	E16/0445	19	M		N			\$516.83	\$112.00			
Hardjowasito, Monica	E16/0227	41	M		N			\$516.83	\$70.00			
Jones, Rhiannon	E16/0334	41	M		N			\$516.83	\$92.00			
Kasai-Ullrich, Erika	E16/0335	39/	M		N			\$516.83	\$92.00			
Keyworth, Kathleen E	E16/0710	35	M		N			\$716.83	\$80.00			
Kralt, Daniel	E16/0336	36/	M		N			\$516.83	\$60.00			
Kroondyk, Agata	E16/0381	44/	M		N			\$516.83	\$92.00			
Kuoch, Phong	E16/0228	36	M		N			\$516.83	\$92.00			
Lindner, Hardip K	E16/0337	35	M		N			\$516.83	\$60.00			
Loconte, Rebekah	E16/0338	41	M		N			\$516.83	\$92.00			
Loren, Sandra G	E16/0339	38	M		N			\$516.83	\$92.00			
Lucking, Lisa	E16/0452	43	M		N			\$586.83	\$102.00			
McColl, Leanne K	E16/0229	39	M		N			\$516.83	\$92.00			
McGowan, Chelsea	E16/0230	35	M		N			\$516.83	\$40.00			
McMartin, Pamela	E16/0341	37/	M		N			\$516.83	\$80.00			
McLennan, Peter Donald	E16/0340	39	M		N			\$516.83	\$92.00			
Meredith, Brett D	E16/0342	41	M		N			\$516.83	\$92.00			
Mushens, Barbara K	E16/0453	41	M		N			\$586.83	\$82.00			
Nabata, Miyeko	E16/0231	37	M		N			\$516.83	\$92.00			

PAGE TOTALS								\$10,676.60	\$1,646.00			
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Program: Provincial Examinations
Service: Marking
Session: 2015 July
Subject: E-English 12

Location: Langley
Location Days: 2
Actual Dates: July 2 - July 3 (Thursday to Friday)
Subject Paper Count: 5599

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.
Olchowy, Tara Elizabeth	E16/0343	43	M		N			\$516.83	\$82.00			
Ottenbreit, Lisa C	E16/0430	44	M		N			\$516.83	\$102.00			
Peel, Sandra M	E16/0344	37	M		N			\$516.83	\$60.00			
Penner, Steven Todd	E16/0454	35	M		N			\$586.83	\$70.00			
Quach, My-Phung 'Cindy'	E16/0232	43	M		N			\$516.83	\$82.00			
Reimchen, Theresa	E16/0345	36	M		N			\$516.83	\$112.00			
Robinson, Kimberly A	E16/0455	35	M		N			\$586.83	\$92.00			
Robinson, Rebecca L	E16/0233	36	M		N			\$516.83	\$40.00			
Rollins, Rosemary M	E16/0234	36	M		N			\$516.83	\$70.00			
Samra, Raj	E16/0346	36	M		N			\$516.83	\$60.00			
Schon, Willem	E16/0235	35/	M		N			\$516.83	\$40.00			
Selzer, Jacqueline	E16/0236	34	M		N			\$516.83	\$80.00			
Simpson, Jenny L	E16/0382	40	M		N			\$516.83	\$92.00			
Smith, Pamela Janine	E16/0237	41	M		N			\$516.83	\$92.00			
Snead, Jodi	E16/0456	36	M		N			\$586.83	\$60.00			
Speed, Robin E	E16/0270	40	M		N			\$516.83	\$60.00			
Stanisic, Gordana	E16/0348	41	M		N			\$516.83	\$70.00			
Stoddart, David Carrier	E16/0446	46	M		N			\$516.83	\$418.51		2	
Taylor, Genevieve N	E16/0238	48	M		N			\$516.83	\$102.00			
Toews, Rebecca	E16/0240	34	M		N			\$516.83	\$80.00			

PAGE TOTALS								\$10,546.60	\$1,864.51			
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Program: Provincial Examinations **Location:** Langley **Coordinator/Chairperson:** Kathleen E, Keyworth
Service: Marking **Location Days:** 2 **Cost of Meeting:**
Session: 2015 July **Actual Dates:** July 2 - July 3 (Thursday to Friday) **Account #:** 22680 6500 2200564
Subject: E-English 12 **Subject Paper Count:** 5599

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Tremblay, Lisa Y M	E16/0349	39	M		N			\$516.83	\$92.00			
Truong, Diem Tu	E16/0241	36	M		N			\$516.83	\$60.00			
Vizvary, Joe	E16/0350	36	M		N			\$516.83	\$82.00			
Williams, Jim R	E16/0351	34/	M		N			\$516.83	\$80.00			
Yoon-Richardson, Kathy	E16/0709	36	M		N			\$646.83	\$92.00			
PAGE TOTALS								\$2,714.15	\$406.00			
TOTALS								\$34,483.95	\$5,506.51			

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

Program: Provincial Examinations	Location: Central Saanich	Coordinator/Chairperson:
Service: Marking	Location Days: 1	Cost of Meeting:
Session: 2015 July	Actual Dates: June 24 - June 24 (Wednesday to Wednesday)	Account #: 22680 6500 2200564
Subject: English 12	Subject Paper Count: 75	

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Carson, Michael S	E16/0689	57	M		N			\$112.50	\$0.00			
Keyworth, Kathleen E	E16/0690	35	M		N			\$112.50	\$0.00			
Robinson, Kimberly A	E16/0712	35	M		N			\$112.50	\$0.00			
Yoon-Richardson, Kathy	E16/0713	36	M		N			\$112.50	\$0.00			

PAGE TOTALS								\$450.00	\$0.00			
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TOTALS								\$450.00	\$0.00			
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***** End of Report *****

80 contracts 71 markers

ECAS WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations

Location:

Burnaby

3 people

Coordinator/Chairperson: Kimberly A. Robinson

Service: Marking

Location Days:

3

1 x 1/2 day

Cost of Meeting:

Session: 2015 July

Actual Dates:

July 5 - July 7 (Sunday to Tuesday)

Account #: 22680 6500 2200564

Subject: English 12 (Burnaby)

Subject Paper Count: 9951

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Adrian, Daniel Roger	E16/0352	41	M		N			\$849.05	\$105.00			
Albright, Jennifer	E16/0242	41	M		N			\$849.05	\$82.50			
Baker, Albert C	E16/0353	43	M		N			\$849.05	\$82.50			
Ballard, Amanda	E16/0654	36	M		N			\$849.05	\$82.50			
Beaton, Cameron E	E16/0354	41	M		N			\$849.05	\$82.50			
Beaton, Roxanne D	E16/0243	36	M		N			\$849.05	\$138.00			
Beeby, Kristin L	E16/0244	40	M		N			\$849.05	\$120.00			
Bloudell, Rick A SH/E	E16/0457	40	E		N			\$1,180.00	\$140.00			
Bride, Miriam	E16/0614	48	M		N			\$849.05	\$435.31			3
Britney, Brandi	E16/0245	36	M		N			\$849.05	\$138.00			
Brown, Juliet DCHO 1/2	E16/0655	40	M	Y			700.78	\$560.62 X	\$70.00 X	105.00		
Browne, Nancy E	E16/0246	43	M		N			\$849.05	\$150.00			
Buchanan, Patricia A	E16/0301	41	M		N			\$849.05	\$105.00			
Burdon, Shirley D	E16/0432	39	M		N			\$849.05	\$82.50			
Burnham, Shannon	E16/0615	43	M		N			\$849.05	\$105.00			
Carruthers, Kristi-Ann	E16/0706	33/	M		N			\$849.05	\$339.12			2
Chadsey, Rickard Erik	E16/0355	33	M		N			\$849.05	\$491.87		3	
Cheung, Melissa	E16/0356	36	M		N			\$849.05	\$123.00			
Crockett, Jennifer E SH/E	E16/0458	34	E		N			\$1,180.00	\$304.00			
De Jong, Harold Trent	E16/0247	34/	M		N			\$849.05	\$243.00			
PAGE TOTALS								\$17,354.47	\$3,419.80			

ECAS - Electronic Contracts Administration System
Controller's Report

Jul 14, 2015
Page 2

ECAS_WEB (PDBPRD1.WOR) Release ECAS 5.1.7.3

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

Location: Burnaby
Location Days: 3
Actual Dates: July 5 - July 7 (Sunday to Tuesday)
Subject Paper Count: 9951

Coordinator/Chairperson: Kimberly A. Robinson
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.
Dempster, Tracey L <i>Y2day DCHB</i>	E16/0248	37	M		N		700.78	\$849.05	X \$105.00	✓		
Dennis, Lisa	E16/0616	36	M		N			\$849.05	\$138.00			
Duff, Kasha M	E16/0357	36	M		N			\$849.05	\$138.00			
Duhamel-Conover, Jennifer L	E16/0249	41	M		N			\$849.05	\$75.00			
Farenholtz, Kathleen A <i>SPH</i>	E16/0459	35	E		N			\$1,180.00	\$110.00			
Ferreira, Denise G	E16/0251	41	M		N			\$849.05	\$105.00			
Gosal, Harinder	E16/0358	36	M		N			\$849.05	\$105.00			
Graham, Elizabeth Anne	E16/0271	35	M		N			\$849.05	\$138.00			
Grewal, Toni	E16/0617	41	M		N			\$849.05	\$120.00			
Grimm, Stacey	E16/0444	19	M		N			\$849.05	\$985.85		3	
Hardjowasito, Monica	E16/0252	41	M		N			\$849.05	\$75.00			
Jaye, Michelle P	E16/0359	39	M		N			\$849.05	\$120.00			
Jones, Rhiannon	E16/0360	41	M		N			\$849.05	\$105.00			
Kasai-Ulrich, Erika	E16/0361	39/	M		N			\$849.05	\$105.00			
Keyworth, Kathleen E <i>VCIB</i>	E16/0711	35	E		N			\$1,300.00	\$324.00			
Kralt, Daniel <i>DCHQ</i>	E16/0362	36/	M		N			\$849.05	\$138.00			
Kuoch, Phong	E16/0253	36	M		N			\$849.05	\$105.00			
LaRocque-Walker, Amy	E16/0363	36	M		N			\$849.05	\$82.50			
Leach, Kim	E16/0473	47	M		N			\$849.05	\$622.65			3
Lindner, Hardip K	E16/0364	35	M		N			\$849.05	\$138.00			

PAGE TOTALS

\$17,762.90 \$3,835.00

Program: Provincial Examinations

Location: Burnaby

Coordinator/Chairperson: Kimberly A. Robinson

Service: Marking

Location Days: 3

Cost of Meeting:

Session: 2015 July

Actual Dates: July 5 - July 7 (Sunday to Tuesday)

Account #: 22680 6500 2200564

Subject: English 12 (Burnaby)

Subject Paper Count: 9951

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Ross, Katherine	E16/0619	43	M		N			\$849.05	\$120.00			
Samra, Raj	E16/0374	36	M		N			\$849.05	\$138.00			
Schon, Willem	E16/0260	35/	M		N			\$849.05	\$138.00			
Selzer, Jacqueline	E16/0261	34	M		N			\$849.05	\$243.00			
Simpson, Jenny L <i>V. Day DCHQ</i>	E16/0376	40	M	Y			700.78	\$560.62	X \$70.00	X	slb 105.00	
Smith, Pamela Janine	E16/0262	41	M		N			\$849.05	\$105.00			
Snead, Jodi <i>SHIC</i>	E16/0463	36	E		N			\$1,180.00	\$184.00			
Stanisic, Gordana	E16/0377	41	M		N			\$849.05	\$105.00			
Steenhof, Christopher	E16/0475	54/	M		N			\$849.05	\$1,018.00			3
Stoddart, David Carrier	E16/0447	46	M		N			\$849.05	\$554.99		3	
Sutton, Vera E	E16/0442	35	M		N			\$849.05	\$213.00			
Taylor, Genevieve N	E16/0263	48	M		N			\$849.05	\$105.00			
Thompson, Catherine A	E16/0264	41	M		N			\$849.05	\$82.50			
Toews, Rebecca	E16/0266	34	M		N			\$849.05	\$243.00			
Truong, Diem Tu	E16/0267	36	M		N			\$849.05	\$138.00			
Vizvary, Joe	E16/0379	36	M		N			\$849.05	\$75.00			
Vogelsang, Gretchen	E16/0549	91	M		N			\$849.05	\$1,018.00			3
Westinghouse, George	E16/0620	37	M		N			\$849.05	\$105.00			
Williams, Bryn T	E16/0380	41	M		N			\$849.05	\$82.50			
Williams, Jim R	E16/0268	34/	M		N			\$849.05	\$213.00			
PAGE TOTALS								\$17,023.52	\$4,950.99			
TOTALS								\$70,665.69	\$15,697.79			

80 contracts 71 markers 3 people

ECAS_WEB (PDBPRD1.WOR) Release ECAS 5.1.7.3

Program: Provincial Examinations

Location: Burnaby

Y2 days x 1 Coordinator/Chairperson: Kimberly A. Robinson

Service: Marking

Location Days: 3

Cost of Meeting:

Session: 2015 July

Actual Dates: July 5 - July 7 (Sunday to Tuesday)

Account #: 22680 6500 2200564

Subject: English 12 (Burnaby)

Subject Paper Count: 9951

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Loconte, Rebekah	E16/0365	41	M		N			\$849.05	\$82.50			
Loren, Sandra G	E16/0366	38	M		N			\$849.05	\$105.00			
Lucking, Lisa SHIE	E16/0460	43	E		N			\$1,180.00	\$140.00			
Madsen, Erin S	E16/0672	51	M		N			\$849.05	\$225.00	X 195.00		1074.05
McGowan, Chelsea	E16/0255	35	M		N			\$849.05	\$138.00			516 1044.05
McMartin, Pamela	E16/0368	37/	M		N			\$849.05	\$120.00			
McLennan, Peter Donald	E16/0367	39	M		N			\$849.05	\$105.00			
Meredith, Brett D	E16/0369	41	M		N			\$849.05	\$90.00			
Moser, Carmen	E16/0618	37	M		N			\$849.05	\$138.00			
Mushens, Barbara K SHIE	E16/0461	41	E		N			\$1,180.00	\$110.00			
Nabata, Miyeko	E16/0256	37	M		N			\$849.05	\$105.00			
Olchoway, Tara Elizabeth	E16/0370	43	M		N			\$849.05	\$82.50			
Peel, Sandra M	E16/0371	37	M		N			\$849.05	\$138.00			
Penner, Steven Todd SHIE	E16/0462	35	E		N			\$1,180.00	\$324.00			
Quach, My-Phung 'Cindy'	E16/0257	43	M		N			\$849.05	\$75.00			
Quan, James	E16/0372	36	M		N			\$849.05	\$138.00			
Quanstrom, Catherine M.	E16/0480	54	M		N			\$849.05	\$1,018.00			3
Reimchen, Theresa	E16/0373	36	M		N			\$849.05	\$120.00			
Robinson, Kimberly A c/e	E16/0714	35	E		N			\$1,400.00	\$100.00			
Robinson, Rebecca L	E16/0258	36	M		N			\$849.05	\$138.00			

PAGE TOTALS

\$18,524.80 \$3,492.00

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

Location: Burnaby
Location Days: 3
Actual Dates: July 5 - July 7 (Sunday to Tuesday)
Subject Paper Count: 9951

Coordinator/Chairperson: Kimberly A, Robinson
Cost of Meeting:
Account #: 22680 6500 2200564

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

$$9951 \times 6.00 = 59706$$

$$\% 71 = 840.93$$

markers

$$\% 3 \text{ days} = 280.31$$

$$\% \frac{1}{2} \text{ day} = 140.16$$

$$\% 68 \text{ markers} = 4.12$$

rest of markers slb 849.17

being paid 849.05

a difference of 0.12

\$ 8.16 total short.

2 absent Juliet Brown
Jenny Simpson

make 3 cheques Juliet Brown
Tracey Dempster
Jenny Simpson

adjust amounts to:

Jenny Simpson Exp. Fees
\$105.00 \$700.78

Tracey Dempster \$105.00 \$700.78

Juliet Brown \$105.00 \$700.78

280.31 - 1 full day
280.31 - 1 full day
140.16 - 1 1/2 day

\$700.78

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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	E16/0352	41	M		N			\$849.05	\$105.00			
Albright, Jennifer	E16/0242	41	M		N			\$849.05	\$82.50			
Baker, Albert C	E16/0353	43	M		N			\$849.05	\$82.50			
Ballard, Amanda	E16/0654	36	M		N			\$849.05	\$82.50			
Beaton, Cameron E	E16/0354	41	M		N			\$849.05	\$82.50			
Beaton, Roxanne D	E16/0243	36	M		N			\$849.05	\$138.00			
Beeby, Kristin L	E16/0244	40	M		N			\$849.05	\$120.00			
Bloudell, Rick A	E16/0457	40	E		N			\$1,180.00	\$140.00			
Bride, Miriam	E16/0614	48	M		N			\$849.05	\$435.31			3
Britney, Brandi	E16/0245	36	M		N			\$849.05	\$138.00			
Brown, Juliet	E16/0655	40	M	Y				\$560.62	\$70.00			
Browne, Nancy E	E16/0246	43	M		N			\$849.05	\$150.00			
Buchanan, Patricia A	E16/0301	41	M		N			\$849.05	\$105.00			
Burdon, Shirley D	E16/0432	39	M		N			\$849.05	\$82.50			
Burnham, Shannon	E16/0615	43	M		N			\$849.05	\$105.00			
Carruthers, Kristi-Ann	E16/0706	33/	M		N			\$849.05	\$339.12			2
Chadsey, Rickard Erik	E16/0355	33	M		N			\$849.05	\$491.87		3	
Cheung, Melissa	E16/0356	36	M		N			\$849.05	\$123.00			
Crockett, Jennifer E	E16/0458	34	E		N			\$1,180.00	\$304.00			
De Jong, Harold Trent	E16/0247	34/	M		N			\$849.05	\$243.00			

PAGE TOTALS								\$17,354.47	\$3,419.80			
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Service: Marking
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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.
Dempster, Tracey L	E16/0248	37	M		N			\$849.05	\$105.00			
Dennis, Lisa	E16/0616	36	M		N			\$849.05	\$138.00			
Duff, Kasha M	E16/0357	36	M		N			\$849.05	\$138.00			
Duhamel-Conover, Jennifer L	E16/0249	41	M		N			\$849.05	\$75.00			
Farenholtz, Kathleen A	E16/0459	35	E		N			\$1,180.00	\$110.00			
Ferreira, Denise G	E16/0251	41	M		N			\$849.05	\$105.00			
Gosal, Harinder	E16/0358	36	M		N			\$849.05	\$105.00			
Graham, Elizabeth Anne	E16/0271	35	M		N			\$849.05	\$138.00			
Grewal, Toni	E16/0617	41	M		N			\$849.05	\$120.00			
Grimm, Stacey	E16/0444	19	M		N			\$849.05	\$985.85		3	
Hardjowasito, Monica	E16/0252	41	M		N			\$849.05	\$75.00			
Jaye, Michelle P	E16/0359	39	M		N			\$849.05	\$120.00			
Jones, Rhiannon	E16/0360	41	M		N			\$849.05	\$105.00			
Kasai-Ullrich, Erika	E16/0361	39/	M		N			\$849.05	\$105.00			
Keyworth, Kathleen E	E16/0711	35	E		N			\$1,300.00	\$324.00			
Kralt, Daniel	E16/0362	36/	M		N			\$849.05	\$138.00			
Kuoch, Phong	E16/0253	36	M		N			\$849.05	\$105.00			
LaRocque-Walker, Amy	E16/0363	36	M		N			\$849.05	\$82.50			
Leach, Kim	E16/0473	47	M		N			\$849.05	\$622.65			3
Lindner, Hardip K	E16/0364	35	M		N			\$849.05	\$138.00			

PAGE TOTALS								\$17,762.90	\$3,835.00			
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Program: Provincial Examinations
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Subject: English 12 (Burnaby)

Location: Burnaby
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Actual Dates: July 5 - July 7 (Sunday to Tuesday)
Subject Paper Count: 9951

Coordinator/Chairperson: Kimberly A, Robinson
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.
Loconte, Rebekah	E16/0365	41	M		N			\$849.05	\$82.50			
Loren, Sandra G	E16/0366	38	M		N			\$849.05	\$105.00			
Lucking, Lisa	E16/0460	43	E		N			\$1,180.00	\$140.00			
Madsen, Erin S	E16/0672	51	M		N			\$849.05	\$225.00			
McGowan, Chelsea	E16/0255	35	M		N			\$849.05	\$138.00			
McMartin, Pamela	E16/0368	37/	M		N			\$849.05	\$120.00			
McLennan, Peter Donald	E16/0367	39	M		N			\$849.05	\$105.00			
Meredith, Brett D	E16/0369	41	M		N			\$849.05	\$90.00			
Moser, Carmen	E16/0618	37	M		N			\$849.05	\$138.00			
Mushens, Barbara K	E16/0461	41	E		N			\$1,180.00	\$110.00			
Nabata, Miyeko	E16/0256	37	M		N			\$849.05	\$105.00			
Olchoway, Tara Elizabeth	E16/0370	43	M		N			\$849.05	\$82.50			
Peel, Sandra M	E16/0371	37	M		N			\$849.05	\$138.00			
Penner, Steven Todd	E16/0462	35	E		N			\$1,180.00	\$324.00			
Quach, My-Phung 'Cindy'	E16/0257	43	M		N			\$849.05	\$75.00			
Quan, James	E16/0372	36	M		N			\$849.05	\$138.00			
Quanstrom, Catherine M	E16/0480	54	M		N			\$849.05	\$1,018.00			3
Reimchen, Theresa	E16/0373	36	M		N			\$849.05	\$120.00			
Robinson, Kimberly A	E16/0714	35	E		N			\$1,400.00	\$100.00			
Robinson, Rebecca L	E16/0258	36	M		N			\$849.05	\$138.00			

PAGE TOTALS								\$18,524.80	\$3,492.00			
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Program: Provincial Examinations
Service: Marking
Session: 2015 July
Subject: English 12 (Burnaby)

Location: Burnaby
Location Days: 3
Actual Dates: July 5 - July 7 (Sunday to Tuesday)
Subject Paper Count: 9951

Coordinator/Chairperson: Kimberly A, Robinson
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.
Ross, Katherine	E16/0619	43	M		N			\$849.05	\$120.00			
Samra, Raj	E16/0374	36	M		N			\$849.05	\$138.00			
Schon, Willem	E16/0260	35/	M		N			\$849.05	\$138.00			
Selzer, Jacqueline	E16/0261	34	M		N			\$849.05	\$243.00			
Simpson, Jenny L	E16/0376	40	M	Y				\$560.62	\$70.00			
Smith, Pamela Janine	E16/0262	41	M		N			\$849.05	\$105.00			
Snead, Jodi	E16/0463	36	E		N			\$1,180.00	\$184.00			
Stanisic, Gordana	E16/0377	41	M		N			\$849.05	\$105.00			
Steenhof, Christopher	E16/0475	54/	M		N			\$849.05	\$1,018.00			3
Stoddart, David Carrier	E16/0447	46	M		N			\$849.05	\$554.99		3	
Sutton, Vera E	E16/0442	35	M		N			\$849.05	\$213.00			
Taylor, Genevieve N	E16/0263	48	M		N			\$849.05	\$105.00			
Thompson, Catherine A	E16/0264	41	M		N			\$849.05	\$82.50			
Toews, Rebecca	E16/0266	34	M		N			\$849.05	\$243.00			
Truong, Diem Tu	E16/0267	36	M		N			\$849.05	\$138.00			
Vizvary, Joe	E16/0379	36	M		N			\$849.05	\$75.00			
Vogelsang, Gretchen	E16/0549	91	M		N			\$849.05	\$1,018.00			3
Westinghouse, George	E16/0620	37	M		N			\$849.05	\$105.00			
Williams, Bryn T	E16/0380	41	M		N			\$849.05	\$82.50			
Williams, Jim R	E16/0268	34/	M		N			\$849.05	\$213.00			

PAGE TOTALS								\$17,023.52	\$4,950.99			
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TOTALS								\$70,665.69	\$15,697.79			
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Program: Provincial Examinations	Location: Burnaby	Coordinator/Chairperson: Kimberly A, Robinson
Service: Marking	Location Days: 3	Cost of Meeting:
Session: 2015 July	Actual Dates: July 5 - July 7 (Sunday to Tuesday)	Account #: 22680 6500 2200564
Subject: English 12 (Burnaby)	Subject Paper Count: 9951	

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

Program: Provincial Examinations
Service: Marking
Session: 2015 July
Subject: English 12 (Victoria)

Location: Central Saanich
Location Days: 5
Actual Dates: July 5 - July 9 (Sunday to Thursday)
Subject Paper Count: 3812

Coordinator/Chairperson: Gregory M, Kochanuk
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.
Baker, Alana J	E16/0302	79	M		N			\$953.00	\$310.00			
Bennett, Mark D	E16/0398	79	M		N			\$953.00	\$310.00			
Carmichael, Margaret-Anne	E16/0283	79	M		N			\$953.00	\$110.00			
Colborne, Tara J	E16/0399	71	M		N			\$953.00	\$707.79		5	
Collis, Paul D	E16/0468	79/	E		N			\$1,328.00	\$372.00			
Cowley, Philip A	E16/0303	79	M		N			\$953.00	\$310.00			
Day Reynolds, Rebecca M	E16/0304	79/	M		N			\$953.00	\$310.00			
Devenport, Brian L	E16/0284	39/	M		N			\$953.00	\$135.00			
Dewar, Ryan	E16/0400	61/	M		N			\$953.00	\$135.00			
Elbert, Jamie	E16/0401	61/	M		N			\$953.00	\$110.00			
Fraser, Gerald Tighe	E16/0402	61	M		N			\$953.00	\$135.00			
Hedquist, Karen D	E16/0305	79/	M		N			\$953.00	\$310.00			
Holland, Shawn T	E16/0403	71	M		N			\$953.00	\$551.55			5
Kochanuk, Gregory M	E16/0715	71	E		N			\$1,575.00	\$795.79		6	
Loughlin, Shannon	E16/0313	68	M		N			\$953.00	\$438.19			5
McDonald, Linda M	E16/0469	68	E		N			\$1,328.00	\$496.19			6
Mills, Dwayne R	E16/0492	101	E		N			\$1,328.00	\$609.55			6
Monks, Dale	E16/0404	71	M		N			\$953.00	\$551.55			5
Nikula, Jessica	E16/0470	69	M		N			\$953.00	\$477.71			5
Nussbaum, Anneke B	E16/0405	79/	M		N			\$953.00	\$310.00			

PAGE TOTALS								\$20,807.00	\$7,485.32			
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Program: Provincial Examinations **Location:** Central Saanich **Coordinator/Chairperson:** Gregory M, Kochanuk
Service: Marking **Location Days:** 5 **Cost of Meeting:**
Session: 2015 July **Actual Dates:** July 5 - July 9 (Sunday to Thursday) **Account #:** 22680 6500 2200564
Subject: English 12 (Victoria) **Subject Paper Count:** 3812

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Olson, Ronald L	E16/0471	71	E		N			\$1,328.00	\$615.79			6
Pisterzi, Nicolas	E16/0406	72	M		N			\$953.00	\$597.31			5
Rust, Shaun F	E16/0472	70	M		N			\$953.00	\$529.71			5
Standing, Kathryn M	E16/0312	69	M		N			\$953.00	\$477.71			5
Stoochnoff, Barbara L	E16/0306	79	M		N			\$953.00	\$310.00			

PAGE TOTALS								\$5,140.00	\$2,530.52			
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TOTALS								\$25,947.00	\$10,015.84			
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***** End of Report *****