Program: Provincial Examinations
Service: Marker Credentialling
Session: 2015 Kel
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.
Arthurson, Sandra L M	E16/0681	83	C		N			$0.00	$75.00			
Bermel, Cassandra	E16/0699	05	C		N		Y	$0.00	$210.25		1	
Coombs, Jenny L	E16/0697	20	C		N			$0.00	$445.91	1		
Falkingham, Leah L	E16/0673	23	C		N			$0.00	$40.00			
Harisch, Christina	E16/0701	83	C		N			$0.00	$181.76			
Hobson, Stuart	E16/0732	10	C		N			$0.00	$313.83	1		
Lemon, Jasmine	E16/0674	23	C		N			$0.00	$25.00			
Loewen, Juliana	E16/0675	23	C		N			$0.00	$25.00			
Matheson, Lisa	E16/0676	23	C		N			$0.00	$25.00			
McBride, Devon	E16/0801	73	C		N			$0.00	$290.27		1	
Moore, Tiffany	E16/0677	23	C		N			$0.00	$25.00			
Rife, Sheri L	E16/0691	73	C		N			$0.00	$260.27	1		
Schroeter, Natasha A	E16/0702	53	C		N			$0.00	$226.99	1		
Sladen, Vikki Lynne	E16/0678	23	C		N			$0.00	$25.00			
PAGE TOTALS								$0.00	$2,169.28			
TOTALS								$0.00	$2,169.28			

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

Program: Provincial Examinations
Service: Marking
Session: 2015 Aug
Subject: English 12 First Peoples

Location: Own Home
Location Days: 1
Actual Dates: August 19 - August 19 (Wednesday to Wednesday)
Subject Paper Count: 4

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.
Bloudell, Rick A	E16/0800	40	M		N			$26.00	$20.00			
PAGE TOTALS								$26.00	$20.00			
TOTALS								$26.00	$20.00			

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

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

Location: Own Home
Location Days: 1
Actual Dates: August 16 - August 16 (Sunday to Sunday)
Subject Paper Count: 167

Coordinator/Chairperson: Jodi, Snead
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	E16/0755	35	M		N			$359.05	$20.00			
Snead, Jodi	E16/0756	36	M		N			$419.05	$20.00			
PAGE TOTALS								$778.10	$40.00			
TOTALS								$778.10	$40.00			

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

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

Location: Kelowna
Location Days: 2
Actual Dates: August 19 - August 20 (Wednesday to Thursday)
Subject Paper Count: 1567

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	E16/0802	53	E		N			$940.00	$339.87	3		
Bell, Katherine J	E16/0758	82	S		N		Y	$540.00	$307.84	2		
Carson, Michael S	E16/0803	57	E		N			$1,030.00	$954.80	3		
Chambers, Michael	E16/0759	73	M		N			$302.21	$318.27	2		
Culham, Dayna	E16/0760	23	M		N			$302.21	$50.00			
Daniels, Kari	E16/0761	23	M		N			$302.21	$50.00			
Davis, Sean P	E16/0762	23	M		N			$302.21	$50.00			
Davison, Ashlee C	E16/0763	93	M		N			$302.21	$50.00			
Dubuc, Laura Lee	E16/0764	27	M		N			$302.21	$625.05	2		
Ewonus, Lorraine	E16/0765	23	M		N			$302.21	$50.00			
Fehr, David J	E16/0766	22	M		N			$302.21	$120.00			
Ferreira, Leigh Danielle	E16/0767	23	M		N			$302.21	$50.00			
Franczak, Charity L	E16/0768	23	M		N			$302.21	$80.00			
Gallo, Sarah J	E16/0769	23	M		N			$302.21	$80.00			
Garbelya, Crystal	E16/0770	23	M		N			$302.21	$80.00			
Grimm, Stacey	E16/0771	19	M		N			$302.21	$348.43	2		
Heymen, Catherine L	E16/0772	23	M		N			$302.21	$50.00			
Horseman, Bronwen	E16/0773	23	M		N			$302.21	$50.00			
Kirk, Jillian Dana	E16/0774	93	M		N			$302.21	$50.00			
Krahn, Brad W	E16/0775	22	M		N			$302.21	$120.00			
PAGE TOTALS								$7,647.57	$3,824.26			

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

Location: Kelowna
Location Days: 2
Actual Dates: August 19 - August 20 (Wednesday to Thursday)
Subject Paper Count: 1567

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.
Kroker, Kari J	E16/0804	08	E		N			$980.00	$665.93		3	
Lawrie, Crystal D	E16/0776	23	M		N			$302.21	$50.00			
Leamy, Andrew Albert	E16/0777	57	M		N			$302.21	$896.80	2		
Lorge, Laurie Anne	E16/0778	22	M		N			$302.21	$120.00			
MacDonald, Kerri L	E16/0779	08	M		N			$302.21	$517.93	2		
Madsen, Erin S	E16/0780	51	M		N			$302.21	$289.15	2		
McDell, Deena	E16/0781	23	M		N			$302.21	$50.00			
McLauchlin, Gail L	E16/0782	73	M		N			$302.21	$318.27	2		
Mor, Marta Anna Moline	E16/0783	83	M		N			$302.21	$312.03	2		
Patterson, Melinda	E16/0784	23	M		N			$302.21	$50.00			
Persad, Patricia	E16/0785	73	M		N			$302.21	$318.27	2		
Reinke, Gwyneth M	E16/0786	73	M		N			$302.21	$318.27	2		
Richard, Grant R	E16/0787	23/	M		N			$302.21	$50.00			
Santos, Richard L	E16/0788	22	M		N			$302.21	$120.00			
Shortreed, Robert A	E16/0789	23	M		N			$302.21	$80.00			
Stoski, Michelle	E16/0790	23	M		N			$302.21	$50.00			
Tether, Nadine R	E16/0791	23	M		N			$302.21	$80.00			
Wells, Cherrie Lynn	E16/0792	67	E		N			$940.00	$210.00			
Wereley, Mark	E16/0793	73	M		N			$302.21	$378.27		2	
Zuyderduyn, Adrian	E16/0794	23	M		N			$302.21	$80.00			
PAGE TOTALS								$7,359.78	$4,954.92			
TOTALS								$15,007.35	$8,779.18			

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

Location: Kelowna
Location Days: 2
Actual Dates: August 19 - August 20 (Wednesday to Thursday)
Subject Paper Count: 1567

Coordinator/Chairperson: Michael S, Carson
Cost of Meeting:
Account #: 22680 6500 2200564

********** 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
C16/0724	04-Aug-15	31-Dec-15	10,000.00	OLD, MARTY	Completion Level 2 writing for Storm & Sanitary, Medical Gas & Drawing Specs	400	Selected Vendor from pre-qualification list
C16/0725	17-Aug-15	31-Mar-16	20,000.00	CUMAYAS, FRANCISCO	MIGRATING OSBC's CUSTOM-BUILT BLACKBOARD LEARN COURSES INTO THE MOODLE LMS	400	Selected Vendor from pre-qualification list
C16/0915	18-Aug-15	15-Nov-15	30,000.00	BASETWO MEDIA INC.	Develop and produce 5 videos each in French & English about components of new BC Curriculum	400	Selected Vendor from pre-qualification list
C16/0902	17-Aug-15	30-Jun-16	94,980.00	KELOWNA SOCIETY FOR CHRISTIAN EDUCATION	NICOLE ARKLIE Secondee - K-12 math curriculum - plan, organize, manage and evaluate the design and development.	600	Direct Invite - Secondee

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0903	21-Sep-15	16-Jun-16	61,000.00	CONSEIL SCOLAIRE FRANCOPHONE DE LA COLOMBIE-BRITANNIQUE	FRALP 10 & FRALP 12 2017 EXAM DEVELOPMENT	200	Direct Award - Public Sector Organization
C16/0919	01-Sep-15	31-Aug-16	590,000.00	A. WILLOCK INFORMATION SYSTEMS INCORPORATED	Electronic delivery of Provincial Exams and Foundations Skills Assessment	205	Direct Award - Notice of Intent
C16/1704	01-Sep-15	15-Mar-16	6,560.00	DENIZOT, ISABELLE	Francais langue seconde 12 - 2017 exam development Phase 2, 3 + chair duties	400	Selected Vendor from pre-qualification list
C16/1705	01-Sep-15	15-Mar-16	8,860.00	VACCARO, LOUIS	Francais langue seconde 12 - 2017 exam development Phase 2, 3	400	Selected Vendor from pre-qualification list
C16/1706	01-Sep-15	15-Mar-16	5,260.00	LEGENTIL, PHILIPPE ANDRE	Francais langue seconde 12 - 2017 exam development Phase 2, 3	400	Selected Vendor from pre-qualification list
C16/1707	01-Sep-15	15-Mar-16	5,260.00	VAILLANCOURT, HELENE	Francais langue seconde 12 - 2017 exam development Phase 2, 3	400	Selected Vendor from pre-qualification list
C16/1708	01-Sep-15	28-Feb-16	10,530.00	CARSON, MICHAEL S	ENGLISH 10 FIRST PEOPLES 2017 EXAM DEVELOPMENT PHASE 2, 3	400	Selected Vendor from pre-qualification list
C16/1709	01-Sep-15	28-Feb-16	10,680.00	PEAL, CHARITY MAUREEN	ENGL 10 FIRST PEOPLES 2017 EXAM DEVELOPMENT PH 1,2, 3 2201460	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
C16/1710	01-Sep-15	28-Feb-16	9,480.00	NICHOLSON, CAITLIN D	ENGLISH 10 FIRST PEOPLES DEVELOPMENT	400	Selected Vendor from pre-qualification list
C16/1711	01-Sep-15	15-Mar-16	7,720.00	BIELA, STEPHAN T	SOCIAL STUDIES 11 EXAM DEVELOPMENT	400	Selected Vendor from pre-qualification list
C16/1712	01-Sep-15	15-Mar-16	6,220.00	RUEST, JANET LOUISE	SOCIAL STUDIES 11 EXAM DEVELOPMENT	400	Selected Vendor from pre-qualification list
C16/1713	01-Sep-15	15-Mar-16	7,020.00	MOORE, DEIRDRE J	SOCIAL STUDIES 11 EXAM DEVELOPMENT	400	Selected Vendor from pre-qualification list
C16/0735	10-Sep-15	31-Mar-16	5,600.00	WIRACHOWSKY, GREG	To complete the Hydronics Level 2 material for the Piping Trades Learning Guides (Line I)	400	Selected Vendor from pre-qualification list
C16/0728	18-Sep-15	13-Mar-16	5,000.00	MEGENBIR, RON	ELECTRICIAN APPRENTICESHIP PROGRAM LEVEL 3 LEARNING GUIDE G-1	400	Selected Vendor from pre-qualification list
C16/0918	01-Sep-15	31-Aug-17	277,066.10	SCHOOL DISTRICT NO 48 SEA TO SKY	SD48 Secondee Juanita Coltman, Assist School Districts in development & implementation process of an Aboriginal Education Enhancement Agreement (EA).	600	Other Process - Secondment