PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0793A	01-Oct-15	31-Dec-15	15,000.00	ASSOCIATION PROVINCIALE DES PROFESSEURS D'IMMERSION ET DU PROGRAMME FRANCOPHONE	ACPI-APPIPC 2015 CONFERENCE IN WHISTLER	200	Direct Award - Public Sector Organization
C16/0944	15-Oct-15	31-Mar-16	100,000.00	BRITISH COLUMBIA SCHOOL SUPERINTENDENTS' ASSOCIATION	NEW FRAMEWORK FOR ENHANCING STUDENT LEARNING	201	Direct Award - Sole Source
C16/0804	13-Oct-15	30-Nov-15	6,000.00	MERCIER, VALERIE	To provide assistance with FOI request and office services	207	Direct Award - Service and Construction under $25,000
C16/0948	21-Oct-15	15-Nov-15	1,400.00	DAVIES, STEVEN T	VIDEO PRODUCTION FOR THE PROVINCIAL ABORIGINAL EDUCATIONAL DIALOGUE	207	Direct Award - Service and Construction under $25,000
C16/0731	06-Oct-15	14-Mar-16	5,000.00	0959055 B.C. LTD.	To Author original instructional material for Level 2 Learning Guide G-1 re: Electrician program.	400	Selected Vendor from pre-qualification list
C16/0734	09-Oct-15	31-Mar-16	24,500.00	JOHN, CINDY	To provide reviewing, editing & writing services related to the K-12 resource development & maintenance on an as-needed basis	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
C16/0730	14-Oct-15	13-Oct-16	24,000.00	SEACHANGE CONSULTING LTD.	To provide human resource support consultation services for Open School BC	400	Selected Vendor from pre-qualification list
C16/0947	14-Oct-15	31-Mar-16	21,400.00	MILLER, ROBIN J	PROVIDE RESEARCH AND CONTENT WRITING FOR THREE CAREER ZONE DOCUMENTS: CONSTRUCTION, HEALTH, TOURISM AND HOSPITALITY	400	Selected Vendor from pre-qualification list
C16/0736	20-Oct-15	31-Mar-16	24,500.00	REMEDIA BUSINESS SOLUTIONS INC.	To provide web design, development & writing services for OSBC projects	400	Selected Vendor from pre-qualification list
C16/1714	22-Oct-15	15-Mar-16	7,600.00	POON, ROSALIND	SCIENCE 10 ALTERNATE ASSESSMENT 2200155	400	Selected Vendor from pre-qualification list
C16/1716	22-Oct-15	15-Mar-16	7,000.00	MUNRO, JOHN W S	SCIENCE 10 ALTERNATE ASSESSMENT 2200155	400	Selected Vendor from pre-qualification list
C16/1717	22-Oct-15	15-Mar-16	8,500.00	MCKINLEY, BARBARA A	SCIENCE 10 ALTERNATE ASSESSMENT 2200155	400	Selected Vendor from pre-qualification list
C16/1718	22-Oct-15	15-Mar-16	7,000.00	CHAU, VAN ANH	SCIENCE 10 ALTERNATE ASSESSMENT 2200155	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
C16/1719	22-Oct-15	15-Mar-16	7,000.00	MITCHELL, GREGG G	SCIENCE 10 ALTERNATE ASSESSMENT 2200155	400	Selected Vendor from pre-qualification list
C16/0797	01-Oct-15	31-Jul-16	46,000.00	THEATRE LA SEIZIEME	2015-16 TOURING OF YOUNG AUDIENCE SHOWS, IN-CLASS DRAMA WORKSHOPS AND HIGH SCHOOL COMMUNITY INTEGRATION PROJECT	602	Federal Cost Sharing Agreement

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: 1511 Nov
Subject: Communications 12

Location: Own Home
Location Days: 1
Actual Dates: October 31 - October 31 (Saturday to Saturday)
Subject Paper Count: 174

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	E16/0805	35	M		N			$374.10	$20.00			
Snead, Jodi	E16/0806	36	M		N			$434.10	$20.00			
PAGE TOTALS								$808.20	$40.00			
TOTALS								$808.20	$40.00			

*** End of Report ***

Ministry of Education

ECAS - Electronic Contracts Administration System
Controller's Report

Nov 18, 2015
Page 1

ECAS_WEB (PDBPRD1.WOR | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marker Credentialling
Session: 1511 Vic
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 Yes	Absent No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	Accomodations P.A.	Accomodations C.A.
MacDowell, Venessa M	E16/0834	79	C		N			$0.00	$100.00			
Prong, Levin	E16/0835	85	C		N			$0.00	$637.04			1
PAGE TOTALS								$0.00	$737.04			
TOTALS								$0.00	$737.04			

** End of Report **

Program: Provincial Examinations
Service: Marker Credentialling
Session: 1511 Vic
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.
Adams, Deborah	E16/0837	71	C		N			$0.00	$325.79			1
Boudreau, Carmen	E16/0838	79/	C		N			$0.00	$47.00			
Cathrine, Trish	E16/0970	69	C		N			$0.00	$257.15			1
Pohar, Amarjit	E16/0969	70	C		N			$0.00	$297.71			1
Stanley, Steven B	E16/0833	71	C		N			$0.00	$319.55			1
Worthen, Kathryn	E16/0980	69	C		N			$0.00	$273.79			1

PAGE TOTALS			$0.00	$1,520.99			
TOTALS			$0.00	$1,520.99			

** End of Report **

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: 1511 Nov
Subject: E-English 12

Location: Victoria
Location Days: 1
Actual Dates: November 8 - November 8 (Sunday to Sunday)
Subject Paper Count: 657

Coordinator/Chairperson: Kathleen E, Keyworth
Cost of Meeting:
Account #: 22680 6500 2200564

Committee Member	Contract #	S.D.#	Role	Absent Yes	No	Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations Res.	P.A.	C.A.
Baker, Alana J	E16/0807	79	M		N			$295.65	$20.00			
Bennett, Mark D	E16/0808	79	M		N			$295.65	$20.00			
Berkey, Andrea L	E16/0836	68	M		N			$295.65	$20.00			
Carmichael, Margaret-Anne	E16/0809	79	M		N			$295.65	$20.00			
Collis, Paul D	E16/0823	79/	E		N			$670.00	$200.00			
Cowley, Philip A	E16/0810	79	M		N			$295.65	$20.00			
Day Reynolds, Rebecca M	E16/0819	79/	E		N			$740.65	$200.00			
Dewar, Ryan	E16/0811	61/	M		N			$295.65	$20.00			
Keyworth, Kathleen E	E16/0832	35	E		N			$700.00	$454.30			2
McDonald, Linda M	E16/0818	68	M		N			$295.65	$20.00			
Mills, Dwayne R	E16/0820	71	E		N			$740.65	$377.55			2
Nussbaum, Anneke B	E16/0813	79/	M		N			$295.65	$20.00			
Olson, Ronald L	E16/0821	71	E		N			$740.65	$383.79			2
Paul, Karin	E16/0814	61/	M		N			$295.65	$20.00			
Standing, Kathryn M	E16/0815	69	M		N			$295.65	$20.00			
Stanley, Steven B	E16/0816	71	M		N			$295.65	$20.00			
Stoochnoff, Barbara L	E16/0817	79	M		N			$295.65	$20.00			
PAGE TOTALS								$7,139.75	$1,855.64			
TOTALS								$7,139.75	$1,855.64			

** End of Report **

ECAS - Electronic Contracts Administration System
Controller's Report

Ministry of Education

ECAS_WEB (PDBPRD1.WOR | Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Exemplar Session
Session: ExmEn-Nov
Subject: E-English 12

Location: Victoria
Location Days: 1
Actual Dates: November 7 - November 7 (Saturday to Saturday)
Subject Paper Count: 1

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	E16/0829	40	E		N			$200.00	$189.55			1
Snead, Jodi	E16/0831	36	E		N			$200.00	$331.82			1
PAGE TOTALS								$400.00	$521.37			
TOTALS								$400.00	$521.37			

*** End of Report ***

EDUC Direct Award November 2015

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0960	05-Nov-15	31-Mar-16	5,000.00	ARMOUR, GORDON R	THREE CAREER ZONE GUIDES DRAFT DOCUMENTS: CONSTRUCTION, HEALTH, TOURISM AND HOSPITALITY	400	Selected Vendor from pre-qualification list
C16/0962	05-Nov-15	31-Jan-17	80,000.00	BUTTERFIELD, RENATE R	Expert & strategic advice in relation to the development of shared human resources & payroll business system opportunities	400	Selected Vendor from pre-qualification list
C16/0952	23-Nov-15	31-Mar-16	24,500.00	BUTTERFIELD, RENATE R	Develop project plan & charter for Learning Division projects	400	Selected Vendor from pre-qualification list
C16/0955	23-Nov-15	31-Mar-16	24,500.00	ROCKLAND SYSTEM SOLUTIONS INC.	Develop overall project plan & charter for Learning Division projects	400	Selected Vendor from pre-qualification list
C16/0961	09-Nov-15	18-Dec-15	13,375.00	QUEENSWOOD CONSULTING GROUP LTD.	BC LIBRARIES STRATEGIC PLAN REVIEW AND ANALYSIS	400	Selected Vendor from pre-qualification list
C16/0738	05-Nov-15	31-Mar-16	24,500.00	ZIELKE CONSULTING LTD.	RESEARCH, CONTENT WRITING ON AN AS, IF AND WHEN REQUESTED BASIS	400	Selected Vendor from pre-qualification list
C16/0953	23-Nov-15	31-Aug-16	7,200.00	FIRST NATIONS EDUCATION STEERING COMMITTEE SOCIETY	UPDATE THE ENGLISH FIRST PEOPLES 10, 11, 12 CURRICULUM	200	Direct Award - Public Sector Organization