

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0965	01-Jan-16	30-May-16	30,000.00	EARLY CHILDHOOD EDUCATORS OF B C	Professional development for StrongStart BC facilitators TUA 15/16 LD-19	200	Direct Award - Public Sector Organization
C16/0954	08-Jan-16	31-Oct-16	422,625.00	THE BRITISH COLUMBIA COUNCIL FOR INTERNATIONAL EDUCATION	TRANSFORMATIONAL STUDENT & TEACHER EXCHANGES	200	Direct Award - Public Sector Organization
C16/1014	29-Jan-16	25-Mar-16	9,615.00	BRITISH COLUMBIA PUBLIC SCHOOL EMPLOYERS' ASSOCIATION	MAKE A FUTURE	200	Direct Award - Public Sector Organization
C16/0964	02-Jan-16	02-Jan-17	225,800.00	DOCKENDORF, MAUREEN	Project lead for Early Years Partnership with Provincial Office for the Early Years	201	Direct Award - Sole Source
C16/1008	02-Jan-16	02-Jan-18	456,000.00	UNWIN, JAN	PROJECT LEAD FOR EDUCATION TRANSFORMATION	205	Direct Award - Notice of Intent
C16/0740	01-Jan-16	31-Mar-16	10,000.00	ADDON CREATIVE INC.	PROVIDE VECTOR ARTWORK FILES FOR TRADES IMAGES	400	Selected Vendor from pre-qualification list
C16/0792	01-Jan-16	31-Mar-16	15,600.00	DUMAS, ANN	SE Audit Services FY16 - Independent Schools	400	Selected Vendor from pre-qualification list
C16/0968	01-Jan-16	31-Mar-16	6,500.00	BENNETT, LORNA, DR	SE Audit Services FY16 - Independent Schools	400	Selected Vendor from pre-qualification list
C16/0970	01-Jan-16	31-Mar-16	8,800.00	CAMERON, PAMELA	SE Audit Services FY16 - Independent Schools	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
C16/0973	01-Jan-16	31-Mar-16	8,200.00	MCLEAN, MARILYN KAY	SE Audit Services FY16 - Independent Schools	400	Selected Vendor from pre-qualification list
C16/0988	01-Jan-16	31-Mar-16	3,900.00	ANDERSON EDUCATIONAL CONSULTING	C16/0988 J. Anderson SE independent schools FY16	400	Selected Vendor from pre-qualification list
C16/0996	01-Jan-16	31-Mar-16	3,900.00	CATHOLIC INDEPENDENT SCHOOLS OF NELSON DIOCESE	SE Audit services FY16 - Joan Dreher - Independent Schools	400	Selected Vendor from pre-qualification list
C16/1000	01-Jan-16	31-Mar-16	3,600.00	GOLDSTEIN, CHARLENE	SE Audit Services FY16 - Independent Schools	400	Selected Vendor from pre-qualification list
C16/1002	01-Jan-16	31-Mar-16	9,100.00	THE DISCOVERY SCHOOL SOCIETY	SE Audit Services - Sherri Ko - Independent Schools	400	Selected Vendor from pre-qualification list
C16/1004	01-Jan-16	31-Mar-16	1,200.00	QUEEN OF ANGELS SCHOOL	SE Audit Services FY16 - Kathy Korman - Independent Schools	400	Selected Vendor from pre-qualification list
C16/1015	01-Jan-16	31-Mar-16	4,200.00	MCCLELLAND, NANCY R	SE Audit Services FY16 - Independent Schools	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
C16/1018	01-Jan-16	31-Mar-16	8,600.00	THOMAS, KATHARINA	SE Audit Services FY16 - Independent Schools	400	Selected Vendor from pre-qualification list
C16/1021	01-Jan-16	31-Mar-16	5,300.00	THE CATHOLIC INDEPENDENT SCHOOLS OF VANCOUVER ARCHDIOCESE	SE Audit Services FY16 - Jennifer Tong - Independent Schools	400	Selected Vendor from pre-qualification list
C16/1023	01-Jan-16	31-Mar-16	4,700.00	SOCIETY OF CHRISTIAN SCHOOLS IN B C	SE Audit Services FY16 - Jenny Williams - Independent Schools	400	Selected Vendor from pre-qualification list
C16/0742	06-Jan-16	31-Mar-16	5,000.00	GILLES, STEPHEN	LINE 1: HYDRONICS MATERIAL FOR PLUMBER LEVEL 2	400	Selected Vendor from pre-qualification list
C16/1013	11-Jan-16	22-Feb-16	9,600.00	MILLER, ROBIN J	PREMIER'S AWARD NOMINATIONS	400	Selected Vendor from pre-qualification list
C16/1010	13-Jan-16	31-Mar-16	5,100.00	ELIGHTHOUSE LEARNING SOLUTIONS	QUALITY ASSURANCE REVIEW TEAM LEAD	400	Selected Vendor from pre-qualification list
C16/1011	13-Jan-16	31-Mar-16	6,800.00	BUNYAN, GREGORY JOHN	QUALITY ASSURANCE REVIEW TEAM LEAD	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
C16/1042	25-Jan-16	31-Aug-16	20,000.00	BEVACQUA, JOHNNY V	OFFSHORE SCHOOL PROGRAM INSPECTIONS CHAIR - J.V. BEVACQUA	400	Selected Vendor from pre- qualification list
C16/1041	21-Jan-16	31-Mar-16	18,000.00	BLISS INFORMATICS INC.	DATA GOVERNANCE POLICY AND PROCEDURE REVIEW AND PRGRAM FRAMEWORK DRAFT	201	Direct Award - Sole Source