

Client	Contract #	Supplier Name	Start Date	Procurement Process	Description	PO Header Up To a Total Amount of:
022 Finance	C15CAS-31374	ORACLE CANADA ULC	2014-04-01	Open Competitive Process	Oracle eBusiness Suite License Renewal 2014-2015. Service Contract # 1496494.	\$ 1,365,454.91
022 Finance	C15CAS-31377	ORACLE CANADA ULC	2014-04-01	Open Competitive Process	Oracle Contract Management License Renewal 2014-2015. Service Contract # 2853231.	\$ 360,931.30
022 Finance	C15CAS-31491	BTRADE LLC	2014-04-01	Direct Award - Sole Source	bTrade License Renewal - TDAccess for MVS. FY 14-15. \$16,240.68 USD.	\$ 17,652.91
022 Finance	C15CAS-31492	AUTOMIC SOFTWARE, IN	2014-04-01	Direct Award - Sole Source	Automic License Renewal - Automic Applications Manager Software License. FY 14-15. \$53,893 USD.	\$ 58,579.35
022 Finance	C15CAS-31535	ORACLE CANADA ULC	2014-05-31	Open Competitive Process	Oracle Order Management License Renewal 2014-2015. Service Contract # 2373474.	\$ 168,602.15
022 Finance	C15CAS-31652	FUJITSU CONSULTING (	2014-04-01	Open Competitive Process	Fujitsu. RFS 2014-15-001 for R12 Business Analyst - s.22	\$ 210,000.00
022 Finance	C15CAS-31653	FUJITSU CONSULTING (	2014-04-01	Open Competitive Process	Fujitsu. RFS 2014-15-002 for R12 Business Analyst - s.22	\$ 186,000.00
022 Finance	C15CAS-31716	FUJITSU CONSULTING (	2014-04-01	Open Competitive Process	Fujitsu - Core Services. Apr 1/14 - Mar 31/15.	\$ 666,668.00
022 Finance	C15CAS-31718	FUJITSU CONSULTING (	2014-04-01	Open Competitive Process	Fujitsu - R12 Upgrade. SOW # 19. Apr 1/14 - Mar 31/15.	\$ 3,558,200.00
022 Finance	C15CAS-31831	FUJITSU CONSULTING (	2014-05-01	Open Competitive Process	Fujitsu. RFS 2014-15 - 003 for R12 Business Analyst - s.22	\$ 206,000.00
022 Finance	C15CAS-32399	FUJITSU CONSULTING (	2014-04-01	Open Competitive Process	Fujitsu - FYE 2014-15	\$ 64,206.00
022 Finance	C15CAS-32763	FUJITSU CONSULTING (	2014-11-24	Open Competitive Process	FY15 Fujitsu - SOW # 24 - Recovery Manager (RMAN)	\$ 106,092.00
022 Finance	C15CAS-32768	FUJITSU CONSULTING (	2014-10-13	Open Competitive Process	FY15 Fujitsu - RFS 2014-2015-005 SIN Masking in Production	\$ 39,603.00
022 Finance	C15CAS-33138	FUJITSU CONSULTING (	2015-01-25	Open Competitive Process	FY15 RFS-2014-15-009 R12 Business Analyst- s.22	\$ 54,000.00
022 Finance	C15CAS-33139	FUJITSU CONSULTING (	2015-01-12	Open Competitive Process	FY15 RFS 2014-15-005 PCard Reconciliation Project Support	\$ 40,688.00
022 Finance	C15CAS-33154	FUJITSU CONSULTING (	2015-02-10	Open Competitive Process	FY15 RFS 2014-15-010 R12 Business Analyst - s.22	\$ 50,625.00
022 Finance	C15CAS-33169	ORACLE CANADA ULC	2015-02-23	Open Competitive Process	Oracle Order Management - Electronic Order Line Perpetual: Software Update License & Support (Feb 23/15 to Feb 23/16)	\$ 40,320.00
022 Finance	C15CAS-33175	FUJITSU CONSULTING (	2015-02-11	Open Competitive Process	FY15 SOW #25 Custom Supplier form, UAR and Cheque to EFT	\$ 64,368.00
022 Finance	C15CAS-33214	FUJITSU CONSULTING (	2015-02-23	Open Competitive Process	FY15 RFS 2014-15-011 R12 Business Analyst - s.22	\$ 29,363.00
022 Finance	C15CAS-33264	FUJITSU CONSULTING (	2015-02-23	Open Competitive Process	FY15 RFS 2014-15 012 Uncashed Cheques	\$ 31,672.00
022 Finance	C15CAS-33268	ORACLE CANADA ULC	2015-02-27	Open Competitive Process	Advanced Customer Support Services	\$ 17,950.11
022 Finance	C15CAS-33400	FUJITSU CONSULTING (	2015-03-16	Open Competitive Process	FY15 RFS-2014-15-012 Multi-Org Consolidation	\$ 45,340.00
022 Finance	C15CFFS31633	KPMG LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31693	MURAN MANAGEMENT LTD	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31770	KPMG LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31771	KPMG LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 s.22)	\$ 300,000.00
022 Finance	C15CFFS31772	KPMG LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31773	KPMG LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31793A	PRICEWATERHOUSECOOPERS LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31794	DEETKEN ENTERPRISES INC.	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 s.22	\$ 300,000.00
022 Finance	C15CFFS31797	MMK CONSULTING INC.	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22)	\$ 300,000.00
022 Finance	C15CFFS31869	LMI INSIGHT	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 s.22	\$ 300,000.00

Client	Contract #	Supplier Name	Start Date	Procurement Process	Description	PO Header Up To a Total Amount of:
022 Finance	C15CFFS31870A	PRICEWATERHOUSECOOPERS LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22	\$ 300,000.00
022 Finance	C15CFFS31871	WAVE POINT CONSULTING LTD	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 s.22	\$ 300,000.00
022 Finance	C15CFFS31872	INTEGRATED GOVERANCE SOLUTIONS	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (s.22	\$ 300,000.00
022 Finance	C15CFFS31970	INTERNATIONAL SPORTS INCORPORATED	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 (JIM s.22	\$ 300,000.00
022 Finance	C15CFFS32113	KPMG LLP	2014-08-12	Open Competitive Process	FINANCIAL RISK AND CONTROLS REVIEW (FRCR) FOR STUDENT LEARNING GRANT (SLG) PROCESSING USING TAXPAYER ADMINSTRATION COMPLIANCE AND SERVICES. (TACS)	\$ 25,000.00
022 Finance	C15CFFS32232	MNP LLP	2014-05-01	Open Competitive Process	STRATEGIC ADVISOR SERVICES RFP SA-MF3 s.22	\$ 300,000.00
022 Finance	C15FIC31795	MA, CHUN-MING GEORGE	2014-05-05	Direct Award - Notice of Intent (No substantiated Objections)	MAY 5, 2014 - MAR 31, 215 TO PROVIDE CONSULTATION SERVICES AND COMPLETE PHASE II AND III OF THE RISE-BASED REGULATORY FRAMEWORK PROJECT	\$ 100,000.00
022 Finance	C15FIC31903	MNP LLP	2014-07-07	Open Competitive Process	JUL 7, 2014 - JAN 31, 2015 REVIEW FINANCIAL MARKET INFRASTRUCTURES & PROVIDE RECOMMENDATIONS FOR REGULATING PAYMENT CLEARING & SETTLEMENT SYSTEMS	\$ 240,000.00
022 Finance	C15FIC32362	DELOITTE LLP	2014-08-04	Direct Award - Notice of Intent (No substantiated Objections)	AUG 4, 2014 - MAY 31, 2015 DEVELOP STANDARDS, FINALIZE PMT PROCESSING TIMELINES, AND PROVIDE RECOMMENDATIONS ON PAYOUT SYSTEMS AND PROCEDURES	\$ 150,000.00
022 Finance	C15FIC32569	KPMG LLP	2014-09-30	Open Competitive Process	SEP 30, 2014 - April 30, 2015 REVIEW & ANALYZE FICOM'S CURRENT POLICIES AND MAKE RECOMMENDATIONS FOR PROCESS IMPROVEMENT AND/OR STANDARDIZATION	\$ 170,415.00
022 Finance	C15FIC32570	KPMG LLP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED INSURANCE COMPANIES	\$ 194,000.00
022 Finance	C15FIC32573	KPMG LLP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED CREDIT UNIONS	\$ 2,111,000.00
022 Finance	C15FIC32574	KPMG LLP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED TRUST COMPANIES	\$ 419,000.00
022 Finance	C15FIC32629	PRA GROUP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED INSURANCE COMPANIES	\$ 1,086,800.00
022 Finance	C15FIC32630	PRA GROUP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED CREDIT UNIONS	\$ 1,519,000.00
022 Finance	C15FIC32636	GRANT THORNTON LLP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED CREDIT UNIONS	\$ 2,424,000.00
022 Finance	C15FIC32637	GRANT THORNTON LLP	2014-08-22	Open Competitive Process	AUG 22, 2014 - AUG 22, 2015 CONDUCT ON-SITE REVIEWS, ANALYSIS AND ASSESSMENT OF PROVINCIALLY REGULATED TRUST COMPANIES	\$ 258,000.00
022 Finance	C15FIC33190	MSA RESEARCH INC.	2015-01-01	Direct Award - Notice of Intent (No substantiated Objections)	Term: Jan 1, 2015 to Dec 31, 2017. A web based insurance financial information system service.	\$ 75,000.00
022 Finance	C15FIC33234	ERNST & YOUNG LLP	2014-11-24	Open Competitive Process	Term: Nov 24, 2014 to Apr 30, 2015. Review and evaluate internal capital adequacy assessments, strategies and ability to monitor and ensure compliance of CUs.	\$ 142,900.00
022 Finance	C15FIC33496	DELOITTE INC.	2015-01-30	Open Competitive Process	1/30/2015 - 9/30/2015 - Review and assessment of regulatory reporting, prudential reports, statistical returns and other appropriate reporting data by third party.	\$ 120,000.00
022 Finance	C15FIC33507	WRIGLEY, LYND A	2015-03-01	Direct Award - Sole Source	Mar 1, 15 - Dec 31/2015 - Hearing Officer	\$ 25,000.00

Client	Contract #	Supplier Name	Start Date	Procurement Process	Description	PO Header Up To a Total Amount of:
022 Finance	C15GHSC32023	INVASIVE SPECIES COUNCIL OF BC SOCIETY	2014-05-20	Direct Award - Notice of Intent (No substantiated Objections)	RESEARCH AND DEVELOP A TEACHERS TOOLKIT COMPONENT OF THE STEWARDS OF THE FUTURE INITIATIVE.	\$ 19,320.00
022 Finance	C15MI31560	ROY GROUP LEADERSHIP	2014-05-01	Open Competitive Process	COACHING PROGRAM	\$ 13,750.00
022 Finance	C15OCG33389	ROCKLAND SYSTEM SOLU	2015-03-16	Open Competitive Process	Business requirements for PRS system	\$ 56,000.00
022 Finance	C15PT32687	THE TORONTO-DOMINION	2014-09-01	Open Competitive Process	Merchant Services	\$ 149,000,000.00
022 Finance	C15REV31360	GDL CONSULTING INC.	2014-04-02	Open Competitive Process	TO PROVIDE PROFESSIONAL AUDIT SERVICES FOR COMPLIANCE TESTING OF PETROLEUM AND NATURAL GAS ROYALTY PAYORS	\$ 120,000.00
022 Finance	C15REV31361	R.S.P. CONSULTANTS L	2014-04-02	Direct Award - Sole Source	TO PROVIDE PROFESSIONAL AUDIT SERVICES FOR COMPLIANCE TESTING OF PETROLEUM AND NATURAL GAS ROYALTY PAYORS	\$ 85,000.00
022 Finance	C15REV31451	C A & A SERVICES ENT	2014-04-03	Open Competitive Process	TO PERFORM AUDITS OF MINE OPERATORS AS ASSIGNED BY THE MANAGER MINERAL TAXATION	\$ 80,000.00
022 Finance	C15REV31455	C. E. WETTON ASSOCIA	2014-05-01	Direct Award - Sole Source	ASSIST WITH MINERAL TEAM OPERATIONAL BACKLOG	\$ 20,000.00
022 Finance	C15RTI31562	SEAFRAM CONSULTANTS	2014-04-01	Direct Award - Notice of Intent (No substantiated Objections)	PROJECT DIRECTOR SERVICES	\$ 380,000.00
022 Finance	C15RTI31562A	SEAFRAM CONSULTANTS	2014-04-01	Direct Award - Notice of Intent (No substantiated Objections)	PROJECT DIRECTOR SERVICES FOR THE REVENUE TRANSFORMATION INITIATIVE	\$ 380,000.00
022 Finance	C15RTI32707A	KPMG LLP	2014-11-10	Open Competitive Process	Financial Risks and Controls Review (FRCR) For Revenue Transformation Initiative to transform tax services across a broad range of tax programs. Phase 1 - Rollout 1	\$ 25,000.00
022 Finance	C15RTI32874	AVOCETTE TECHNOLOGIE	2014-12-02	Open Competitive Process	SR. BA services to analyse business processes and business requirements	\$ 200,000.00
022 Finance	C15RTI33160	KPMG LLP	2014-12-27	Open Competitive Process	Financial Risks and Controls Review (FRCR) For Revenue Transformation Initiative to transform tax services across a broad range of tax programs. Phase 1 Rollout 2	\$ 25,000.00
022 Finance	C15RTI33161	KPMG LLP	2014-12-27	Open Competitive Process	Financial Risks and Controls Review (FRCR) For Revenue Transformation Initiative to transform tax services across a broad range of tax programs.Phase 1 Rollout 3	\$ 25,000.00
022 Finance	C15TBS33341	PARTNERSHIPS BRITISH	2015-03-01	Direct Award - Sole Source	Consulting	\$ 65,000.00
022 Finance	GPEB-1427J81-BFIS	FISHER, BRADLEY JASO	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 51,226.25
022 Finance	GPEB-1427J81-DAND	ANDERSON, DARRYL J	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 48,000.00
022 Finance	GPEB-1432R81-AHAL	HALL, ADAM PATRICK	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 42,500.00
022 Finance	GPEB-1432R81-ARIC	RICE, ALLISON MARIE	2014-04-01	Open Competitive Process	CLINICAL COUNSELLING SERVICES	\$ 36,492.00
022 Finance	GPEB-1432R81-ASER	SERZISKO, ANDRE	2014-04-01	Open Competitive Process	Prevention Coordinator- RPGP	\$ 175,000.00
022 Finance	GPEB-1432R81-DDIO	DION, DENNIS	2014-04-01	Open Competitive Process	CLINICAL COUNSELLING SERVICES	\$ 36,492.00
022 Finance	GPEB-1432R81-DSIL	SILVER, DAWNA	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 25,033.00
022 Finance	GPEB-1432R81-DSIL-P	SILVER, DAWNA	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 15,000.00
022 Finance	GPEB-1432R81-KZAC	ZACHARIAS, KATIANA	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 36,492.00
022 Finance	GPEB-1432R81-TTHA	THAME, TREVOR S	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 17,317.00
022 Finance	GPEB1532R11-01	MIKE JENNINGS CONSUL	2014-12-12	Open Competitive Process	FY 15/16 Fees	\$ 800,000.00

Client	Contract #	Supplier Name	Start Date	Procurement Process	Description	PO Header Up To a Total Amount of:
022 Finance	GPEB1532R21-02	PERRIN, THORAU AND A	2015-01-26	Direct Award - Sole Source	FY 14/15 Fee's & Expenses	\$ 24,999.00
022 Finance	GPEB1532R21-03	UNIVERSITY OF VICTOR	2015-02-02	Direct Award - Sole Source	FY 14/15 Fees	\$ 24,999.00
022 Finance	GPEB1532R41-01	GLI TEST LABS CANADA	2014-07-04	Direct Award - Sole Source	Consultation and advisory services for development of technical & certification of gaming supplies - GPEB1532R41-01	\$ 20,000.00
022 Finance	GPEB1532R70-03	MAXXAM ANALYTICS INT	2014-04-01	Direct Award - Sole Source	Manage and test TCO2 Samples - GPEB1532R70-03	\$ 80,000.00
022 Finance	GPEB1532R70-04	BOURQUE, SHERYL, DR	2014-04-01	Open Competitive Process	Official & Pre-Race Veterinarian Services at Hastings Racecourse	\$ 75,000.00
022 Finance	GPEB-1532R81-BC211	211 BRITISH COLUMBIA	2014-04-01	Open Competitive Process	HELPLINE AGENCY - CLINICAL SERVICE PROVIDER	\$ 231,852.00
022 Finance	GPEB-1532R81-BMAC	MACDOUGALD, BRENDA L	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 59,025.00
022 Finance	GPEB-1532R81-BVAT	VATTATHICHIRAYIL, BA	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 60,600.00
022 Finance	GPEB-1532R81-BWIL	WILLIAMSON, BONNIE L	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 65,000.00
022 Finance	GPEB-1532R81-CDCSS	THE CASTLEGAR AND DI	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 61,000.00
022 Finance	GPEB-1532R81-CKNO	KNOBLAUCH, CURTIS E	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 62,550.00
022 Finance	GPEB-1532R81-CMOR	MORPHET, CRAIG MARK	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 67,500.00
022 Finance	GPEB-1532R81-CPIC	PICKETT, CAROLYN RAE	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 90,000.00
022 Finance	GPEB-1532R81-DBUR	BURDETT, DAVID DANIE	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 76,000.00
022 Finance	GPEB-1532R81-DHIL	HILTON, DOUGLAS	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 90,500.00
022 Finance	GPEB-1532R81-DNGU	NGUYEN, DUNG THI-NGO	2014-08-01	Open Competitive Process	Clinical Service Provider	\$ 37,000.00
022 Finance	GPEB-1532R81-DRAV	RAVVIN, DAVID	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 84,100.00
022 Finance	GPEB-1532R81-FCON	FANTASTIC CONSULTING	2014-07-01	Open Competitive Process	Clinical Service Provider	\$ 17,500.00
022 Finance	GPEB-1532R81-HGRE	GREWAL, HARPREET SIN	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 55,100.00
022 Finance	GPEB-1532R81-JCHI	JOANNE CHIU CONSULTI	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 115,000.00
022 Finance	GPEB-1532R81-JFER	FERGUSON, JAMIE L	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 64,900.00
022 Finance	GPEB-1532R81-JGRE	GREGG, JENNIFER D	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 138,000.00
022 Finance	GPEB-1532R81-JMUR	MURPHY, JANICE B	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 50,000.00
022 Finance	GPEB-1532R81-KCCS	KULDIP COUNSELLING &	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 95,000.00
022 Finance	GPEB-1532R81-KHLA	HLADY, KAREN JOANNE	2014-07-01	Open Competitive Process	Indigenous Prevention Service Provider	\$ 45,000.00
022 Finance	GPEB-1532R81-LDEV	DEVINE, LINDY	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 95,000.00
022 Finance	GPEB-1532R81-MMOO	MOORE, MATTHEW*	2014-07-01	Open Competitive Process	Indigenous Prevention Service Provider	\$ 45,000.00
022 Finance	GPEB-1532R81-MSHR	SHRIMPTON, MARK ALFR	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 37,800.00
022 Finance	GPEB-1532R81-MSIG	SIGSWORTH, MARGARET	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 102,000.00
022 Finance	GPEB-1532R81-MWIL	WILLIAMS, MIKE G	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 90,000.00
022 Finance	GPEB-1532R81-NCHA	CHANDRA, NITIN	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 53,800.00
022 Finance	GPEB-1532R81-NHUG	HUGHES, NOEL ALEXAND	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 63,200.00
022 Finance	GPEB-1532R81-NKIR	KIRBY, NIEGEL W	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 64,500.00

Client	Contract #	Supplier Name	Start Date	Procurement Process	Description	PO Header Up To a Total Amount of:
022 Finance	GPEB-1532R81-NLCS	NORTHERN LIGHTS CONS	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 55,000.00
022 Finance	GPEB-1532R81-NLCS-P	NORTHERN LIGHTS CONS	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 50,000.00
022 Finance	GPEB-1532R81-PATK	ATKINS, PATRICIA M	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 115,000.00
022 Finance	GPEB-1532R81-PMCD	MCDONALD, PETER DOUG	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 61,200.00
022 Finance	GPEB-1532R81-RDAV	DAVIS, ROGER JOHN	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 62,400.00
022 Finance	GPEB-1532R81-RLES	L'ESPERANCE, ROXANNE	2014-04-01	Open Competitive Process	PREVENTION SERVICE PROVIDER	\$ 99,000.00
022 Finance	GPEB-1532R81-SHARE	SHARE FAMILY AND COM	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 135,000.00
022 Finance	GPEB-1532R81-SSCI	STRATEGIC SCIENCE IN	2015-03-03	Direct Award - Sole Source	Research Contract	\$ 24,999.00
022 Finance	GPEB-1532R81-SSIM	SHANNON M. SIMMS INS	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 105,000.00
022 Finance	GPEB-1532R81-SSWE	SWEENEY, SHANNON	2014-04-01	Open Competitive Process	RESPONSIBLE GAMBLING SERVICE PROVIDER	\$ 55,050.00
022 Finance	GPEB-1532R81-STHI	THIESSEN, SHANNON EL	2014-04-01	Open Competitive Process	CLINICAL SERVICE PROVIDER	\$ 130,000.00
022 Finance	GPEB-1532R81-TCAS	CASAVANT, TOOIE SUSA	2014-07-01	Open Competitive Process	Indigenous Clinical Service Provider	\$ 27,000.00
022 Finance	GPEB-1532R81-TDCSS	TERRACE & DISTRICT C	2014-04-01	Open Competitive Process	Clinical Service Provider - Agency	\$ 31,217.00
022 Finance	GPEB-1532R81-TDCSS-P	TERRACE & DISTRICT C	2014-04-01	Open Competitive Process	Prevention Service Provider - Agency	\$ 117,500.00
022 Finance	MEM-RG27J81-AVOG	VOGHT, ANGELA MARIE	2014-04-01	Open Competitive Process	Indigenous Coordinator - Service Provider	\$ 85,078.25
022 Finance	PO-006016	CORNERSTONE GROUP OF	2014-05-29	Direct Award - Sole Source	Request fo purchase White Pages BC datea with monthly updates [info direct c/o Cornerstone Group of Companies Limited] BCBID - REQUISITION 31672 - MAY 29 2014 3:15PM	\$ 41,921.25
022 Finance	PO-006296	THE KTL GROUP, INC.	2015-01-01	Open Competitive Process	BC BID-for term Jan 1.2015 to Dec 31.2015; IBM Content Mgr and Image Plus software subscription and support renewal, as per attached quote # 16668978. Must be supplied by an IBM authorized business partner	\$ 54,758.00
022 Finance	PO-006296A	THE KTL GROUP, INC.	2015-01-01	Open Competitive Process	BC BID-for term Jan 1.2015 to Dec 31.2015; IBM Content Mgr and Image Plus software subscription and support renewal, as per attached quote # 16668978. Must be supplied by an IBM authorized business partner	\$ 65,000.00
022 Finance	SGGPEB1115J81-001-CR	MICHAEL KOO COUNSELL	2014-04-01	Open Competitive Process	Clinical Coordinator - Service Provider	\$ 135,442.91
022 Finance	SGGPEB1115J81-004-P	MATCH, SUSAN E	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 64,859.19
022 Finance	SGGPEB1115J81-006-P	NITTEL, DWAYNE S	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 70,000.00
022 Finance	SGGPEB1115J81-007-C	MATHEWES, ALEXANDRA	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 39,461.50
022 Finance	SGGPEB1215J81-011-IC	GAZZOLA, ROBERT JAME	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 29,757.25
022 Finance	SGGPEB1315J81-012-IC	LEE, JUDY****	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 40,735.00
022 Finance	SGGPEB1415J81-015-P	FANTASTIC CONSULTING	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 55,154.22
022 Finance	SGGPEB1415J81-016-P	FANCY DE MENA, JENNI	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 54,674.61
022 Finance	SGGPEB1415J81-017-P	KULDIP COUNSELLING &	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 25,871.50
022 Finance	SGGPEB1415J81-018-P	MURPHY, JANICE B	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 34,626.64
022 Finance	SGGPEB1427J81-021-C	S.U.C.C.E.S.S. (A/K/	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 36,037.50
022 Finance	SGGPEB1427J81-022-C	PEEBLES, DENNIS JAME	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 80,943.25

Client	Contract #	Supplier Name	Start Date	Procurement Process	Description	PO Header Up To a Total Amount of:
022 Finance	SGGPB1427J81-023-P	FUNK, MARTHA JANE	2014-04-01	Open Competitive Process	Prevention Service Provider	\$ 57,563.01
022 Finance	SGGPB1427J81-024-GS	MOORE, KEATH BLAKELE	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 49,907.25
022 Finance	SGPE46J81-10-081	IANNUCCI, JANET KATH	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 93,672.75
022 Finance	SGPE46J81-10-082	TAYLOR, JENNIFER	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 83,166.82
022 Finance	SGPE46J81-10-083	CENTRAL OKANAGAN COU	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 98,573.09
022 Finance	SGPE46J81-10-094	NYGARD, ROSEMARY ANN	2014-04-01	Open Competitive Process	Prevention Coordinator - Service Provider	\$ 86,087.00
022 Finance	SGPE46J81-10-095	BUELL, AZIMA	2014-04-01	Open Competitive Process	Clinical Service Provider	\$ 59,226.00
022 Finance	SGPE46J81-10-097	HOLOWCHAK, DENNIS J	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 34,155.00
022 Finance	SGPE46J81-10-098	MERTED HOLDINGS INC.	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 49,184.26
022 Finance	SGPE46J81-10-098-A	MERTED HOLDINGS INC.	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 20,904.90
022 Finance	SGPE46J81-11-0115	CATURLA, FLORANTE	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 40,958.50
022 Finance	SGPE46J81-11-0141	MARKOVIC, ROD	2014-04-01	Open Competitive Process	Responsible Gambling Service Provider	\$ 43,512.50
063 Management of Public Funds and Debt	C15PTR31582	DBRS LIMITED	2014-05-12	Direct Award - Sole Source	RATING AGENCY CONTRACT	\$ 136,000.00
063 Management of Public Funds and Debt	C15PTR31584	MOODY'S CANADA INC	2014-05-12	Direct Award - Sole Source	RATING AGENCY CONTRACT	\$ 229,000.00
063 Management of Public Funds and Debt	C15PTR31585	MOODY'S ANALYTICS, I	2014-05-12	Direct Award - Sole Source	RATING AGENCY CONTRACT	\$ 46,000.00
063 Management of Public Funds and Debt	C15PTR31587	STANDARD & POOR'S DR	2014-05-12	Direct Award - Sole Source	RATING AGENCY CONTRACT	\$ 150,000.00
068 Public Sector Employers Council	C15CFFS32149	FLEISHMAN-HILLARD CA	2014-08-05	Direct Award - Sole Source	Fleishman-Hillard Inc. K-12 Bargaining	\$ 24,000.00
0FK Insurance and Risk Management Account	C15PTR33477	CSA GROUP	2015-03-03	Direct Award - Sole Source	Subscription Term License Agreement	\$ 31,000.00