



Controller's Report

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: Communications 12

Location: Langley
Location Days: 2
Actual Dates: February 13 - February 14 (Saturday to Sunday)
Subject Paper Count: 2386

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.
Burnham, Shannon	E16/1073	43	M		N			\$366.42	\$92.00			
Carruthers, Kristi-Ann	E16/0917	33/	M		N			\$366.42	\$90.00			
Cathrine, Trish	E16/1074	69	M		N			\$366.42	\$438.70			2
Cooper, Kelly A	E16/0918	43	M		N			\$366.42	\$0.00			
Cottingham, Danika	E16/0971	72	M		N			\$366.42	\$507.34			2
Cowley, Philip A	E16/0983	79	M		N			\$366.42	\$425.18			2
Farenholtz, Kathleen A	E16/1085	35	E		N			\$476.42	\$0.00			
Feitsma, Laura-Jayne	E16/1084	35	M		N			\$366.42	\$80.00			
Joba, Shannon	E16/1107	43	M		N			\$366.42	\$0.00			
MacDowell, Venessa M	E16/1077	79	M		N			\$366.42	\$425.18			2
Monks, Dale	E16/0972	71	M		N			\$366.42	\$507.34			2
Nabata, Miyeko	E16/0985	37	M		N			\$366.42	\$92.00			
Nussbaum, Anneke B	E16/0981	79/	M		N			\$366.42	\$452.22			2
Prong, Levin	E16/1070	85	M		N			\$366.42	\$804.55			2
Quan, James	E16/0921	36	M		N			\$366.42	\$0.00			
Roberts, Edward	E16/0986	43	M		N			\$366.42	\$0.00			
Samra, Raj	E16/0922	36	M		N			\$366.42	\$0.00			
Schon, Willem	E16/0923	35/	M		N			\$366.42	\$0.00			
Snead, Jodi	E16/1086	36	E		N			\$586.42	\$0.00			
Speed, Robin E	E16/0924	40	M		N			\$366.42	\$0.00			

PAGE TOTALS								\$7,658.40	\$3,914.51			
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Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: Communications 12

Location: Langley
Location Days: 2
Actual Dates: February 13 - February 14 (Saturday to Sunday)
Subject Paper Count: 2386

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.
Standing, Kathryn M	E16/0982	69	M		N			\$366.42	\$421.02			2
Stoochnoff, Barbara L	E16/0984	79	M		N			\$366.42	\$425.18			2
Sutton, Vera E	E16/0925	35	M		N			\$366.42	\$0.00			
Taylor, Genevieve N	E16/1013	48	E		N			\$456.42	\$153.00			
Thompson, Catherine A	E16/0988	41	M		N			\$366.42	\$92.00			
Vizvary, Joe	E16/1014	36	E		N			\$456.42	\$0.00			
Wahl Bigley, Jaclyn	E16/0927	75	M		N			\$366.42	\$0.00			
Wicken, Maureen	E16/1105	39/	M		N			\$366.42	\$92.00			

PAGE TOTALS								\$3,111.36	\$1,183.20			
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TOTALS								\$10,769.76	\$5,097.71			
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***** End of Report *****



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: E-English 12

Location: Langley
Location Days: 2
Actual Dates: February 13 - February 14 (Saturday to Sunday)
Subject Paper Count: 5421

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	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Adrian, Daniel Roger	E16/0928	41	M		N			\$620.20	\$92.00			
Albright, Jennifer	E16/1015	41	M		N			\$710.20	\$0.00			
Baker, Albert C	E16/0929	43	M		N			\$620.20	\$0.00			
Beaton, Cameron E	E16/0930	41	M		N			\$620.20	\$0.00			
Beaton, Roxanne D	E16/1108	36	M		N			\$620.20	\$0.00			
Beeby, Kristin L	E16/0989	75	M		N			\$620.20	\$0.00			
Bloudell, Rick A	E16/1016	40	M		N			\$710.20	\$0.00			
Bride, Miriam	E16/0973	48	M		N			\$620.20	\$354.67			2
Britney, Brandi	E16/0931	36	M		N			\$620.20	\$0.00			
Brown, Juliet	E16/0932	40	M		N			\$620.20	\$92.00			
Browne, Nancy E	E16/1109	43	M		N			\$620.20	\$0.00			
Chadsey, Rickard Erik	E16/0933	33	M		N			\$620.20	\$90.00			
Costa, Elise H	E16/0934	41	M		N			\$620.20	\$0.00			
De Jong, Harold Trent	E16/0935	34/	M		N			\$620.20	\$90.00			
Dempster, Tracey L	E16/0936	37	M		N			\$620.20	\$0.00			
Dennis, Lisa	E16/0937	36	M		N			\$620.20	\$0.00			
Duff, Kasha M	E16/0938	36	M		N			\$620.20	\$0.00			
Febbraio, Tanya	E16/0939	38	M		N			\$620.20	\$102.00			
Ferreira, Denise G	E16/0940	41	M		N			\$620.20	\$92.00			
Gosal, Harinder	E16/0941	36	M		N			\$620.20	\$92.00			

PAGE TOTALS								\$12,584.00	\$1,004.67			
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Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: E-English 12

Location: Langley
Location Days: 2
Actual Dates: February 13 - February 14 (Saturday to Sunday)
Subject Paper Count: 5421

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	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Graham, Elizabeth Anne	E16/0942	35	M		N			\$620.20	\$0.00			
Grewal, Toni	E16/0943	41	M		N			\$620.20	\$0.00			
Hardjowasito, Monica	E16/0944	41	M		N			\$620.20	\$0.00			
Herman, Lorilee	E16/0990	34	M		N			\$620.20	\$0.00			
Howie, Anthony W	E16/0945	39/	M		N			\$620.20	\$92.00			
Ipe, Kenneth	E16/0946	43	M		N			\$620.20	\$0.00			
Kean, Mark Edward	E16/0991	33	M		N			\$620.20	\$90.00			
Keyworth, Kathleen E	E16/1089	35	E		N			\$1,240.20	\$135.00			
Kochanuk, Gregory M	E16/1017	71	M		N			\$710.20	\$507.34			2
Kuoch, Phong	E16/0947	36	M		N			\$620.20	\$92.00			
LaRocque-Walker, Amy	E16/0948	36	M		N			\$620.20	\$0.00			
Lindner, Hardip K	E16/1029	35	M		N			\$620.20	\$0.00			
Loconte, Rebekah	E16/0950	41	M		N			\$620.20	\$0.00			
Loren, Sandra G	E16/0951	38	M		N			\$620.20	\$92.00			
Lucking, Lisa	E16/1018	43	M		N			\$710.20	\$102.00			
McGowan, Chelsea	E16/0952	35	M		N			\$620.20	\$0.00			
McMartin, Pamela	E16/0992	37/	M		N			\$620.20	\$80.00			
McLennan, Peter Donald	E16/0953	39	M		N			\$620.20	\$92.00			
Meredith, Brett D	E16/1110	41	M		N			\$620.20	\$92.00			
Mills, Dwayne R	E16/0974	71	M		N			\$620.20	\$507.34			2

PAGE TOTALS								\$13,204.00	\$1,881.68			
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Controller's Report

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: E-English 12

Location: Langley
Location Days: 2
Actual Dates: February 13 - February 14 (Saturday to Sunday)
Subject Paper Count: 5421

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	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Milross, Ashlee	E16/0993	36	M		N			\$620.20	\$0.00			
Moser, Carmen	E16/0994	37	M		N			\$620.20	\$0.00			
Mushens, Barbara K	E16/0954	41	M		N			\$710.20	\$0.00			
Olson, Ronald L	E16/1035	71	M		N			\$620.20	\$507.34			2
Peel, Sandra M	E16/0955	37	M		N			\$620.20	\$0.00			
Penner, Steven Todd	E16/1019	35	M		N			\$710.20	\$70.00			
Quach, My-Phung 'Cindy'	E16/0956	43	M		N			\$620.20	\$0.00			
Reimchen, Theresa	E16/0957	36	M		N			\$620.20	\$112.00			
Robinson, Kimberly A	E16/1087	35	M		N			\$750.20	\$0.00			
Rollins, Rosemary M	E16/0959	36	M		N			\$620.20	\$0.00			
Ross, Katherine	E16/0995	43	M		N			\$620.20	\$0.00			
Selzer, Jacqueline	E16/0960	34	M		N			\$620.20	\$80.00			
Smith, Pamela Janine	E16/0961	41	M		N			\$620.20	\$92.00			
Stanisic, Gordana	E16/0962	41	M		N			\$620.20	\$0.00			
Toews, Rebecca	E16/0963	34	M		N			\$620.20	\$80.00			
Tremblay, Lisa Y M	E16/0964	39	M		N			\$620.20	\$92.00			
Truong, Diem Tu	E16/1111	36	M		N			\$620.20	\$0.00			
Williams, Bryn T	E16/0996	41	M		N			\$620.20	\$92.00			
Yoon-Richardson, Kathy	E16/1088	36	M		N			\$750.20	\$92.00			

PAGE TOTALS								\$12,223.80	\$1,217.34			
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TOTALS								\$38,011.80	\$4,103.69			
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Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: E-English 12

Location: Langley
Location Days: 2
Actual Dates: February 13 - February 14 (Saturday to Sunday)
Subject Paper Count: 5421

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

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

Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Burnaby)

Location: Langley
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 5855

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
Adrian, Daniel Roger	E16/0848	41	M		N			\$568.68	\$92.00			
Albright, Jennifer	E16/0849	41	M		N			\$658.68	\$0.00			
Baker, Albert C	E16/0850	43	M		N			\$568.68	\$0.00			
Beaton, Cameron E	E16/0851	41	M		N			\$568.68	\$0.00			
Beaton, Roxanne D	E16/0852	36	M		N			\$568.68	\$0.00			
Beeby, Kristin L	E16/1001	75	M		N			\$568.68	\$0.00			
Bloudell, Rick A	E16/1020	40	E		N			\$1,458.68	\$412.70			2
Bride, Miriam	E16/1002	48	M		N			\$568.68	\$354.67			2
Britney, Brandi	E16/0853	36	M		N			\$568.68	\$0.00			
Brown, Juliet	E16/0854	40	M		N			\$568.68	\$92.00			
Browne, Nancy E	E16/0855	43	M		N			\$568.68	\$0.00			
Burdon, Shirley D	E16/1003	39	M		N			\$568.68	\$0.00			
Carruthers, Kristi-Ann	E16/0856	33/	M		N			\$568.68	\$90.00			
Chadsey, Rickard Erik	E16/0857	33	M		N			\$568.68	\$90.00			
Cooper, Kelly A	E16/0858	43	M		N			\$568.68	\$0.00			
Costa, Elise H	E16/0859	41	M		N			\$568.68	\$0.00			
Day Reynolds, Rebecca M	E16/1025	79/	E		N			\$1,458.68	\$581.94			2
De Jong, Harold Trent	E16/0860	34/	M		N			\$568.68	\$90.00			
Dempster, Tracey L	E16/0861	37	M		N			\$568.68	\$0.00			
Dennis, Lisa	E16/0862	36	M		N			\$568.68	\$0.00			

PAGE TOTALS								\$13,243.60	\$1,803.31			
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Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Burnaby)

Location: Langley
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 5855

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
Duff, Kasha M	E16/0863	36	M		N			\$568.68	\$0.00			
Febbraio, Tanya	E16/0864	38	M		N			\$568.68	\$102.00			
Glass, Jeremy	E16/1099	37	M		N			\$568.68	\$0.00			
Graham, Elizabeth Anne	E16/0866	35	M		N			\$568.68	\$0.00			
Grewal, Toni	E16/1004	41	M		N			\$568.68	\$0.00			
Hardjowasito, Monica	E16/0867	41	M		N			\$568.68	\$0.00			
Hearty, Megan	E16/1101	41	M		N			\$568.68	\$0.00			
Howie, Anthony W	E16/0868	39/	M		N			\$568.68	\$92.00			
Ipe, Kenneth	E16/0869	43	M		N			\$568.68	\$0.00			
Kroondyk, Agata	E16/0870	44/	M	Y				\$282.29	\$46.00			
Kuoch, Phong	E16/0871	36	M		N			\$568.68	\$92.00			
LaRocque-Walker, Amy	E16/0872	36	M		N			\$568.68	\$0.00			
Lindner, Hardip K	E16/1030	35	M		N			\$568.68	\$0.00			
Loconte, Rebekah	E16/0874	41	M		N			\$568.68	\$0.00			
Loren, Sandra G	E16/0875	38	M		N			\$568.68	\$92.00			
Lucking, Lisa	E16/1021	43	E		N			\$1,458.68	\$488.70			2
McGowan, Chelsea	E16/0876	35	M		N			\$568.68	\$0.00			
McMartin, Pamela	E16/0878	37/	M		N			\$568.68	\$80.00			
McLennan, Peter Donald	E16/0877	39	M		N			\$568.68	\$92.00			
Meredith, Brett D	E16/0879	41	M		N			\$568.68	\$92.00			

PAGE TOTALS								\$11,977.21	\$1,176.70			
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Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Burnaby)

Location: Langley
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 5855

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
Mills, Dwayne R	E16/1034	71	E		N			\$1,458.68	\$875.01			4
Milross, Ashlee	E16/0880	36	M		N			\$568.68	\$0.00			
Moser, Carmen	E16/0881	37	M		N			\$568.68	\$0.00			
Mushens, Barbara K	E16/1022	41	E		N			\$1,458.68	\$431.42			2
Nabata, Miyeko	E16/1005	37	M		N			\$568.68	\$92.00			
Peel, Sandra M	E16/0882	37	M		N			\$568.68	\$0.00			
Penner, Steven Todd	E16/1023	35	E		N			\$1,458.68	\$492.06			2
Quach, My-Phung 'Cindy'	E16/0883	43	M		N			\$568.68	\$0.00			
Quan, James	E16/0884	36	M		N			\$568.68	\$0.00			
Reimchen, Theresa	E16/0885	36	M		N			\$568.68	\$112.00			
Robinson, Kimberly A	E16/1090	35	E		N			\$1,498.68	\$386.70			2
Robinson, Rebecca L	E16/0886	36	M		N			\$568.68	\$0.00			
Rollins, Rosemary M	E16/0887	36	M		N			\$568.68	\$0.00			
Ross, Katherine	E16/0888	43	M		N			\$568.68	\$0.00			
Samra, Raj	E16/0889	36	M		N			\$568.68	\$0.00			
Schon, Willem	E16/0890	35/	M		N			\$568.68	\$0.00			
Selzer, Jacqueline	E16/0891	34	M		N			\$568.68	\$80.00			
Smith, Pamela Janine	E16/0892	41	M		N			\$568.68	\$92.00			
Snead, Jodi	E16/1024	36	E		N			\$1,458.68	\$389.82			2
Speed, Robin E	E16/0893	40	M		N			\$568.68	\$0.00			

PAGE TOTALS								\$15,863.60	\$2,951.01			
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Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Burnaby)

Location: Langley
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 5855

Coordinator/Chairperson: Kathy, Yoon-Richardson
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.
Stanisic, Gordana	E16/0894	41	M		N			\$568.68	\$0.00			
Sutton, Vera E	E16/0895	35	M		N			\$568.68	\$0.00			
Taylor, Genevieve N	E16/0896	48	M		N			\$568.68	\$102.00			
Thompson, Catherine A	E16/0897	41	M		N			\$568.68	\$92.00			
Toews, Rebecca	E16/0898	34	M		N			\$568.68	\$80.00			
Tremblay, Lisa Y M	E16/0899	39	M		N			\$568.68	\$92.00			
Truong, Diem Tu	E16/0900	36	M		N			\$568.68	\$0.00			
Vizvary, Joe	E16/0901	36	M		N			\$568.68	\$0.00			
Wahl Bigley, Jaclyn	E16/0902	75	M		N			\$568.68	\$0.00			
Yoon-Richardson, Kathy	E16/1091	36	E		N			\$1,588.68	\$478.70			2
PAGE TOTALS								\$6,706.80	\$844.70			
TOTALS								\$47,791.21	\$6,775.72			

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

Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 First Peoples

Location: Own Home
Location Days: 1
Actual Dates: February 8 - February 8 (Monday to Monday)
Subject Paper Count: 147

Coordinator/Chairperson: Rick A, Bloudell
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.
Bell, Katherine J	E16/0843	82	M		N			\$136.50	\$0.00			
Bloudell, Rick A	E16/1094	40	E		N			\$596.50	\$0.00			
Burdon, Shirley D	E16/0997	39	M		N			\$136.50	\$0.00			
Cathrine, Trish	E16/0844	69	M		N			\$136.50	\$0.00			
Faherty, Jacklyn	E16/0998	81/	M		N			\$136.50	\$0.00			
Searcy, Naryn	E16/0845	67	M		N			\$136.50	\$0.00			
Tremblay, Lisa Y M	E16/0846	39	M		N			\$136.50	\$0.00			
PAGE TOTALS								\$1,415.50	\$0.00			
TOTALS								\$1,415.50	\$0.00			

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

Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Langley)

Location: Own Home
Location Days: 1
Actual Dates: February 18 - February 18 (Thursday to Thursday)
Subject Paper Count: 1684

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	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Bloudell, Rick A	E16/1112	40	M		N			\$1,420.88	\$0.00			
Farenholtz, Kathleen A	E16/1113	35	M		N			\$1,420.88	\$0.00			
Keyworth, Kathleen E	E16/1114	35	M		N			\$1,480.88	\$0.00			
Kochanuk, Gregory M	E16/1115	71	M		N			\$1,420.88	\$0.00			
Mills, Dwayne R	E16/1116	71	M		N			\$1,420.88	\$0.00			
Robinson, Kimberly A	E16/1117	35	M		N			\$1,420.88	\$0.00			
Snead, Jodi	E16/1118	36	M		N			\$1,420.88	\$0.00			
Yoon-Richardson, Kathy	E16/1119	36	M		N			\$1,420.88	\$0.00			

PAGE TOTALS								\$11,427.04	\$0.00			
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TOTALS								\$11,427.04	\$0.00			
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***** End of Report *****



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Victoria)

Location: Central Saanich
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 2500

Coordinator/Chairperson: Michael S, Carson
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.
Bennett, Mark D	E16/0906	79	M		N			\$581.90	\$124.00			
Berkey, Andrea L	E16/0975	68	M		N			\$581.90	\$264.19			2
Carmichael, Margaret-Anne	E16/0907	79	M		N			\$581.90	\$0.00			
Carson, Michael S	E16/1093	57	M		N		Y	\$801.90	\$275.00			2
Cathrine, Trish	E16/1075	69	M		N			\$581.90	\$315.15			2
Clancy, Fidelma	E16/1076	61	M		N			\$581.90	\$0.00			
Collis, Paul D	E16/1027	79/	E		N			\$1,471.90	\$248.00			
Cottingham, Danika	E16/0976	72	M		N			\$581.90	\$383.79			2
Cowley, Philip A	E16/0908	79	M		N			\$581.90	\$124.00			
Devenport, Brian L	E16/1106	39/	M		N			\$581.90	\$0.00			
Dewar, Ryan	E16/1007	61/	M		N			\$581.90	\$0.00			
Elbert, Jamie	E16/0909	61/	M		N			\$581.90	\$0.00			
Farenholtz, Kathleen A	E16/1032	35	E		N			\$1,471.90	\$862.84			4
Fraser, Gerald Tighe	E16/0910	61	M		N			\$581.90	\$0.00			
Holland, Shawn T	E16/0977	71	M		N			\$581.90	\$377.55			2
Keyworth, Kathleen E	E16/1033	35	E		N			\$1,471.90	\$908.60			4
Kochanuk, Gregory M	E16/1092	71	E		N			\$1,491.90	\$767.58			4
Marshall, Elizabeth Ann	E16/0911	79	M		N			\$581.90	\$0.00			
McDonald, Linda M	E16/0978	68	M		N			\$581.90	\$264.19			2
Monks, Dale	E16/0979	71	M		N			\$581.90	\$377.55			2

PAGE TOTALS								\$15,438.00	\$5,292.44			
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Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: English 12 (Victoria)

Location: Central Saanich
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 2500

Coordinator/Chairperson: Michael S, Carson
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.
Nikula, Jessica	E16/1028	69	E		N			\$1,471.90	\$607.42			4
Nussbaum, Anneke B	E16/0912	79/	M		N			\$581.90	\$124.00			
Olson, Ronald L	E16/1031	71	E		N			\$1,471.90	\$767.58			4
Paul, Karin	E16/0913	61/	M		N			\$581.90	\$0.00			
Pisterzi, Nicolas	E16/1008	72	M		N			\$581.90	\$423.31			2
Rust, Shaun F	E16/1009	70	M		N			\$581.90	\$355.71			2
Standing, Kathryn M	E16/1010	69	M		N			\$581.90	\$303.71			2
Stanley, Steven B	E16/1080	71	M		N			\$581.90	\$377.55			2
Stoochnoff, Barbara L	E16/0914	79	M		N			\$581.90	\$124.00			

PAGE TOTALS								\$7,017.10	\$3,083.28			
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TOTALS								\$22,455.10	\$8,375.72			
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***** End of Report *****

Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations **Location:** Own Home **Coordinator/Chairperson:** Anne, Veilleux
Service: Marking **Location Days:** 1 **Cost of Meeting:**
Session: 1601 Feb **Actual Dates:** February 4 - February 4 (Thursday to Thursday) **Account #:** 22680 6500 2200564
Subject: Français langue première 12 **Subject Paper Count:** 14

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Legault, Christian P J	E16/0847	47	M		N			\$43.75	\$0.00			
Veilleux, Anne	E16/1095	93	M		N			\$103.75	\$0.00			
PAGE TOTALS								\$147.50	\$0.00			
TOTALS								\$147.50	\$0.00			

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



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Oral Marking
Session: 16JANFLP
Subject: Français langue oral 12

Location: Vancouver
Location Days: 2
Actual Dates: February 10 - February 11 (Wednesday to Thursday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accomodations		
				Yes	No					Res.	P.A.	C.A.
Hashemi Moghadam, Arezou	E16/1103	99	V		N			\$450.00	\$80.00			
d Astros, Pascale	E16/1104	99	C		N			\$500.00	\$80.00			
PAGE TOTALS								\$950.00	\$160.00			
TOTALS								\$950.00	\$160.00			

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

Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Marking
Session: 1601 Feb
Subject: Français langue seconde 12

Location: Langley
Location Days: 2
Actual Dates: February 6 - February 7 (Saturday to Sunday)
Subject Paper Count: 889

Coordinator/Chairperson: Isabelle, Denizot
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.
Belanger, Sophie	E16/1026	61	E		N			\$978.95	\$448.58			3
Bigras, Beatrice	E16/1102	40	M		N			\$488.95	\$92.00			
Chapdelaine, Sylvain	E16/1097	69	M		N		Y	\$488.95	\$325.47			2
Denizot, Isabelle	E16/1098	75	E		N			\$668.95	\$120.00			
Doucet, Louise	E16/1011	64	M		N			\$488.95	\$390.58			2
Ferri, Severine A	E16/0904	99	M		N			\$488.95	\$92.00			
Legentil, Philippe A	E16/1096	35	E		N			\$588.95	\$0.00			
Toure, Nafissata	E16/1000	43	M		N			\$488.95	\$0.00			
Vaillancourt, Helene	E16/1012	72	M		N		Y	\$488.95	\$301.03			2
Woloshen, Sonya	E16/0905	36	M		N			\$488.95	\$0.00			
PAGE TOTALS								\$5,659.50	\$1,769.66			
TOTALS								\$5,659.50	\$1,769.66			

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

Controller's Report



Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Oral Marking
Session: 16JANFLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 3
Actual Dates: January 29 - January 31 (Friday to Sunday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Annane, Fatma-Zohra	E16/1064	99	M		N			\$525.00	\$105.00			
Arandi Froushani, Hananeh	E16/1036	99	M		N			\$525.00	\$90.00			
Aubugeau, Sophie	E16/1082	99	M		N			\$525.00	\$90.00			
Baies, Dante	E16/1037	99	M		N			\$525.00	\$90.00			
Bolen, Liza	E16/1039	99	M		N			\$525.00	\$90.00			
Booluck, Pooja	E16/1072	99	M		N			\$525.00	\$168.00			
Bueno-Gadenne, Caroline	E16/1040	99	M		N			\$525.00	\$105.00			
Cyr, Jason	E16/1041	99	M		N			\$525.00	\$120.00			
Dakhia, Salim	E16/1079	99	M		N			\$525.00	\$105.00			
Doumenc, Ivan	E16/1042	99	M		N			\$525.00	\$120.00			
Drujon d'astros, Morgane	E16/1069	99	M		N			\$525.00	\$120.00			
Duranseaud, Lea	E16/1044	99	M		N			\$525.00	\$90.00			
Fotsing Fondjo, Luc	E16/1068	99	E		N			\$875.00	\$284.00			
Gauvreau, Laurence	E16/1045	99	M		N			\$525.00	\$105.00			
Grace, Patrick	E16/1046	99	M		N			\$525.00	\$150.00			
Hakeem, Hasheem	E16/1047	99	M		N			\$525.00	\$150.00			
Hashemi Moghadam, Arezou	E16/1062	99	E		N			\$1,075.00	\$200.00			
Hoareau, Jonathan	E16/1100	99	M		N			\$525.00	\$150.00			
Houriet, Jean Marc	E16/1071	27	M		N			\$525.00	\$150.00			
Jean, Marie-Gerald Joalissa	E16/1048	99	M		N			\$525.00	\$90.00			

PAGE TOTALS								\$11,400.00	\$2,572.00			
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Ministry of Education

ECAS_WEB (PDBPRD1.WOR)

Release ECAS 5.1.7.3

Program: Provincial Examinations
Service: Oral Marking
Session: 16JANFLS
Subject: Français langue oral 12

Location: Vancouver
Location Days: 3
Actual Dates: January 29 - January 31 (Friday to Sunday)
Subject Paper Count: 1

Coordinator/Chairperson: Pascale, d Astros
Cost of Meeting:
Account #: 22430 6500 2203042

Committee Member	Contract #	S.D.#	Role	Absent		Marlin Airfares	AIR	Fees 6016	Expenses 6017	Accommodations		
				Yes	No					Res.	P.A.	C.A.
Kline, Melodie	E16/1049	99	M		N			\$525.00	\$90.00			
Lachat, Kevina	E16/1050	99	M		N			\$525.00	\$150.00			
Li-Kwok-Cheong, Valerie	E16/1051	99	M		N			\$525.00	\$120.00			
Maftai, Marta	E16/1052	99	M		N			\$525.00	\$90.00			
Mak, Marie-Joelle	E16/1053	99	M		N			\$525.00	\$150.00			
Mann, Niall	E16/1054	99	M		N			\$525.00	\$90.00			
Matthew, Robyn	E16/1055	99	M		N			\$525.00	\$168.00			
Morcet, Karine	E16/1056	99	M		N			\$525.00	\$105.00			
Moulier, Ellen	E16/1057	99	M		N			\$525.00	\$120.00			
Mountali, Simplice G	E16/1083	99	M	Y				\$350.00	\$60.00			
Ribaille, Sandrine	E16/1059	99	M		N			\$525.00	\$90.00			
Schmidt, Matthew	E16/1060	99	M	Y				\$175.00	\$30.00			
Shum, Tanya	E16/1061	99	M		N			\$525.00	\$90.00			
St Amour, Chloe	E16/1081	99	M		N			\$525.00	\$90.00			
Verdin, Claudine	E16/1078	99	M		N			\$525.00	\$120.00			
d Astros, Pascale	E16/1063	99	E		N			\$1,150.00	\$200.00			

PAGE TOTALS								\$8,500.00	\$1,763.00			
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TOTALS								\$19,900.00	\$4,335.00			
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***** End of Report *****

EDUC Feb 2016 Direct Awards

PO Number	PO Header Start Date	PO Header End Date	PO Header Total Amount	Supplier Name	Description	Procurement Process	Procurement Process Description
C16/0966	01-Feb-16	30-Jun-20	1,250,000.00	NORTHERN LIGHTS COLLEGE FOUNDATION	SUSTAIN SKILLS TRAINING AND CAREER DEVELOPMENT ACTIVITIES IN NORTHEASTERN BC Develop draft framework for Board/Authority Approved (BAA) Course in Intercultural Studies	200	Direct Award - Public Sector Organization
C16/1048	22-Feb-16	24-Mar-16	15,000.00	SCHOOL DISTRICT NO 61 GREATER VICTORIA	SHOULDER TAPPERS Program Coordination for SDs 61, 62, 63, 64 AND 79 - to develop partnerships between SDs, PSIs and Employers to support specific career or training opportunities for students	200	Direct Award - Public Sector Organization
C16/1092	25-Feb-16	30-Jun-16	100,000.00	CAMOSUN COLLEGE	Review and update the Career and Skills Training Tool Kit	207	Direct Award - Services & Construction under \$25,000 Selected Vendor from pre-qualification list
C16/1046	01-Feb-16	30-Apr-16	10,000.00	CES CAREER EDUCATION SOCIETY	Assist French Programs to implement government project management practices & standards	400	Selected Vendor from pre-qualification list
C16/0809	01-Feb-16	30-Jun-16	20,000.00	AVOCETTE TECHNOLOGIES INC.	Copy & edit three Career Zone documents (Construction, Tourism & Hospitality and Health)	400	Selected Vendor from pre-qualification list
C16/1044	01-Feb-16	28-Feb-16	1,000.00	HUGHES, DAN W	Subject Matter Expert (SME) DARREN VAUX writing of Level 2 Line H content	400	Selected Vendor from pre-qualification list
C16/0743	15-Feb-16	31-Mar-16	4,000.00	CAMOSUN COLLEGE	Produce cultural group video clips targeted for international students entering B.C. K-12 education	400	Selected Vendor from pre-qualification list
C16/1089	29-Feb-16	31-Mar-16	25,000.00	BARBERSHOP FILMS INC.			

```

Macro1          Auto_Open
=ALIGNMENT(2,FALS=ERROR(2,Recover)
=BORDER(0,1,1,1,1,0 =WORKBOOK.SELEC
=PATTERNS(1,0,2,TF=WINDOW.RESTORE
=FORMAT.FONT("Ari:=WINDOW.SIZE(82.5
=RETURN()       =WORKBOOK.HIDE("
                =EDIT.COLOR(1,0,0,0
Macro2          =EDIT.COLOR(3,255,1
=ALIGNMENT(4,FALS=EDIT.COLOR(5,128,
=BORDER(0,1,1,1,1,0 =EDIT.COLOR(4,212,;
=PATTERNS(1,0,2,TF=EDIT.COLOR(6,247,;
=FORMAT.FONT("Ari:=EDIT.COLOR(2,255,;
=RETURN()       =RUN("Macro7")
                =DELETE.NAME("Aut
Macro3          =WORKBOOK.SELEC
=ALIGNMENT(2,FALS=SELECT("R3:R65536
=BORDER(0,1,1,1,1,0 =COLUMN.WIDTH(,,,5
=PATTERNS(1,0,6,TF=ROW.HEIGHT(,,,3)
=FORMAT.FONT("Ari:=SELECT("R1C1")
=RETURN()       =WINDOW.MAXIMIZE
                =RETURN()

```

```

Macro4
=ALIGNMENT(2,TRUE
=BORDER(0,1,1,1,1,0
=PATTERNS(1,0,6,TF
=FORMAT.FONT("Ari:
=RETURN()

```

```

Macro5
=ALIGNMENT(2,TRUE
=BORDER(0,1,1,1,1,0
=PATTERNS(1,0,6,TF
=FORMAT.FONT("Ari:
=RETURN()

```

```

Macro6
=ALIGNMENT(3,TRUE
=BORDER(0,1,1,1,1,0
=PATTERNS(1,0,6,TF
=FORMAT.FONT("Ari:
=RETURN()

```

```

Macro7
=WORKBOOK.SELEC
=SELECT("R6C1:R64:
=RUN("Macro1")
=SELECT("R6C4:R64:
=RUN("Macro2")
=SELECT("R6C4:R64:
=FORMAT.NUMBER('
=SELECT("R6C2:R64:
=FORMAT.NUMBER('

```

```
=SELECT("R3C1:R3C  
=RUN("Macro3")  
=SELECT("R5C1")  
=RUN("Macro4")  
=SELECT("R5C2:R5C  
=RUN("Macro5")  
=SELECT("R5C4")  
=RUN("Macro6")  
=RETURN()
```

Recover

```
=GOTO(OFFSET(LAS  
=RETURN()
```

CORP PO Summary - all Contracts for 1 period By GL Account Run Date: 07-APR-16 Run Time: 03.05.48 PM Frc

Ministry Na Client:062 As At:2016/04/06

From Fiscal Year : '2016' To Fiscal Year : '2016' From Period Number : '1' To Period Number : '16'