



**CAMPBELL RIVER**  
School District 72

MEMO

**Date:** April 29, 2022  
**To:** The Board of Education  
**From:** Kevin Patrick, Secretary-Treasurer  
**Subject:** **PUBLIC BOARD MEETING – May 3, 2022**

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**A Meeting of the Board of Education will be held:**

**Date:** Tuesday, May 3, 2022  
**Time:** 7:30 pm  
**Place:** School Board Office Board Room, 425 Pinecrest Rd

The public is invited to attend the public board meeting in person or join the meeting livestream. The following link will allow you to observe the board meeting and to electronically participate in the question period on agenda items.

Attend the May 3 meeting online <https://bit.ly/3OGClwP>

SD72 event calendar <https://www.sd72.bc.ca/page/109/calendar>

Kevin W. Patrick, CPA, CGA  
Secretary-Treasurer

KWP:nc

Enc.

c: Schools  
Partner Groups

**SCHOOL DISTRICT NO. 72 (CAMPBELL RIVER)  
BOARD OF EDUCATION  
PUBLIC BOARD MEETING  
SCHOOL BOARD OFFICE BOARD ROOM  
7:30 pm, Tuesday, May 3, 2022**

**DRAFT AGENDA**

1. Call to Order/ Chairperson's Remarks
2. Superintendent's Remarks
3. Approval of the minutes of the meeting of April 5, 2022 *Exhibit*
4. Business arising from the minutes
5. Additions or alterations to the agenda
6. Approval of the agenda
7. Report of Board decisions from the May 3, 2022 Confidential Board Meeting
8. Public Submissions:
  - A. Campbell River Music Educators' Association (Helen Van Spronsen) *Presentation*
9. Agenda Submissions:
10. Educational Submissions:
  - A. Mental Health Framework (Brenna Ewing and Drew Williams) *Presentation*
11. Electorate and Board Matters
  - A. Draft Board meeting schedule for 2022/23 *Exhibit*
12. Educational Issues:
13. Business Administration:
  - A. Finance Warrant No 9 March 31, 2022 (K Patrick) *Exhibit*  
*(motion required)*
14. Committee Reports:
  - A. BCSTA AGM April 21-24 (J. Kerr)
  - B. BCSTA Provincial Council April 23 (J. Kerr)
15. Any Other Business:
16. Questions from Anyone Present on Agenda Items for This Meeting:
17. Adjournment:

Kevin W. Patrick, CPA, CGA  
Secretary-Treasurer  
KWP:nc

**MINUTES OF A MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 72 (CAMPBELL RIVER), HELD IN PERSON AND ELECTRONICALLY AT 7:30 PM, ON TUESDAY, APRIL 5, 2022**

**Present:** J. Kerr, Chair; K. Eddy, Vice-Chair; R. Franklin, J. McMann and S. Wilson, Trustees; J. Morrow, Superintendent; P. Cizmic, Associate Superintendent; M. Kyle, Associate Superintendent; K. Patrick, Secretary-Treasurer.

**Absent:** S. Briggs, D. Hagen, Trustees

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**22-51 Call to Order/ Chair's Remarks**

Board Chair Kerr called the meeting to order at 7:30 pm. Kerr noted the lifting of the provincial mask mandate.

Kerr reported that the Board is predicting a budget deficit and difficult decisions will need to be made. The Board has not yet received a response re funding for a new Cedar school.

**22-52 Superintendent's Remarks**

Superintendent Morrow shared that the International Student Program continues to grow and is actively looking for homestay families. Carihi and Timberline are featuring their annual musicals this month.

Partners and stakeholders will be invited to engage in the budget development process over the next month. The 22/23 budget development process is highlighted on the website.

The District hopes to see a return to school transition ceremonies this year for grade 5, 8 and 12.

**22-53 Approval of the Minutes**

It was proposed by R. Franklin, seconded by K. Eddy and **CARRIED:**

*THAT the minutes of the meeting of March 8, 2022 are hereby approved as circulated.*

**22-54 Approval of the Agenda**

It was proposed by S. Wilson, seconded by K. Eddy and **CARRIED:**

*THAT the agenda is hereby approved as circulated.*

**22-55 Report from the April 5, 2022 Confidential Board Meeting**

Vice-Chair Eddy reported general statements of matters discussed in the Board's Confidential Meeting, and in accordance with Section 72(3) of the School Act, reports the following:

1. Various teaching, administrative and support staff changes;
2. Property, legal and financial issues;

**22-56 Educational Assistant peer mentorship presentation**

Educational Assistant peer mentor, Sandra Maxwell gave a presentation together with Director of Learning Support Services, Brenna Ewing. November 2021 was the beginning of this pilot program to support best practices and build skills and confidence in the educational assistant employee group. Maxwell has visited 12 schools and directly mentored 16 educational assistants. This has an immediate impact on 30 students and a positive ripple effect throughout the schools.

**22-57 Finance Warrant No. 8, February 28, 2022**

It was proposed by R. Franklin, seconded by K. Eddy and **CARRIED:**

*THAT the Finance Warrant No.8, dated February 28, 2022 be accepted as presented.*

**22-58 Capital Plan Bylaw No. 2022/23 – CPSD72-01**

Secretary-Treasurer Patrick reported on the projects that the Ministry of Education has approved for capital funding for the 2022/23 school year. The ministry has approved projects including mechanical upgrades and bus replacements. Upon receipt of an approved Capital Plan Bylaw, the ministry will advance funds to allow the district to move forward with the approved projects.

It was proposed by S. Wilson, seconded by R. Franklin and **CARRIED UNANIMOUSLY:**

*THAT the Capital Plan Bylaw No. 2022/23 CPSD72-01 for projects identified in the March 15, 2022 Capital Plan response letter from the Ministry of Education be given all three readings at this meeting.*

It was proposed by R. Franklin, seconded by J. McMann and **CARRIED:**

*THAT the Capital Plan Bylaw No. 2022/23 CPSD72-01 for projects identified in the March 15, 2022 Capital Plan response letter from the Ministry of Education is hereby read for the first time.*

It was proposed by K. Eddy, seconded by S. Wilson and **CARRIED:**

*THAT the Capital Plan Bylaw No. 2022/23 CPSD72-01 for projects identified in the March 15, 2022 Capital Plan response letter from the Ministry of Education is hereby read for the second time.*

It was proposed by K. Eddy, seconded by S. Wilson and **CARRIED:**

*THAT the Capital Plan Bylaw No. 2022/23 CPSD72-01 for projects identified in the March 15, 2022 Capital Plan response letter from the Ministry of Education is hereby read for the third time, passed and adopted.*

**22-59      2022/23 Operating Budget development update**

Secretary-Treasurer Patrick shared that we are beginning the 22/23 operating budget development process with a projected 1.905 million deficit. Continued impacts of COVID are being felt in increased illness costs and inflationary pressures. Due to uncertainties with cost pressures it is preferable to not draw on the unrestricted surplus and reduce costs to arrive at a balanced budget. Patrick noted that the goal is to find options that support the district's strategic priorities. Feedback on the budget can be submitted before the May 3<sup>rd</sup> board meeting.

**22-60      Adjournment**

The meeting adjourned at 8:15 pm.

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**John Kerr, Board Chair.**

KWP:nc

April 5, 2022

**Kevin Patrick, Secretary-Treasurer.**



**BOARD OF EDUCATION**  
**DRAFT Board Meeting Schedule 2022-2023**

<b>Proposed meeting date</b>	<b>Time between meetings</b>	<b>Key events that must be held on specific meeting dates</b>
Tuesday - September 6, 2022		Board Governance Policy 15 – 1.3: must meet first Tuesday after Labour day
Tuesday – September 27, 2022	3 weeks	Approval of 2021/22 schedule of reserves
Tuesday – October 18, 2022	3 weeks	Local election Oct 15
Tuesday – November 1, 2022	2 weeks	Special Board meeting – Oath of Office and Photos
Tuesday – November 15, 2022	2 weeks	Board Governance Policy 15 – 1.6: election of Board Chair and Vice Chair for 2023 takes place at first meeting in November
Tuesday - December 6, 2022	3 weeks	
	Winter break Dec 19-Jan 2	
Tuesday – January 10, 2023	3 weeks	
Tuesday – January 31, 2023	4 weeks	
Tuesday – February 28, 2023	3 weeks	Budget bylaw: amended 22/23 operating budget
Tuesday – March 21, 2023	Spring Break Mar 27-Apr 10	
Tuesday - April 18, 2023	3 weeks	
Tuesday - May 9, 2023	3 weeks	Presentation of 23/24 budget proposals
Tuesday – May 30, 2023	3 weeks	Budget bylaw: Approval of 23/24 budget
Tuesday – June 20, 2023	Summer break Jul 1 – Aug 31	Capital plan bylaw: in response to Ministry approval of submitted capital plan

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Summary of Accounts	General Operating	Payroll	Summer Savings	US Funds	TOTAL
Bank Balance beginning, per statement	10,302,845.23	(2,937,078.01)	1,254,349.66	54,241.68	8,674,358.56
O/S Cheques last month	19,942.49			53,246.25	73,188.74
O/S Payroll last month					-
O/S Deposits last month	(55.00)				(55.00)
G/L Balance	10,282,957.74	(2,937,078.01)	1,254,349.66	995.43	8,601,224.82
Deposits	62,743.65				62,743.65
EFT	7,304,998.46				7,304,998.46
Benefit Payroll	6,632.58				6,632.58
Interest	2,501.21		478.47	12.19	2,991.87
	7,376,875.90	-	478.47	12.19	7,377,366.56
Cheques	238,471.89				238,471.89
Direct Deposits	1,179,479.34	2,942,134.25			4,121,613.59
Direct Payments	2,467,075.52				2,467,075.52
US Batch	3,885,026.75	2,942,134.25	-	-	6,827,161.00
Service Charges	763.01			35.00	798.01
US Exchange	-				-
Wire Transfer Fee	272.00				272.00
INTL Wire Transfers	4,306.50				4,306.50
BMO Prchs Card Pymnt	116,246.78				116,246.78
WCB Premiums 040119-063019	-				-
PST Filing	-				-
Employer Health Tax Pymnt	191,399.50				191,399.50
Moneris Fees	107.26				107.26
Transfers to Payroll Account	2,937,078.01	(2,937,078.01)			-
Transfers to USD Account	-				-
Transfers to Summer Savings Account	201,474.28		(201,474.28)		-
	3,451,647.34	(2,937,078.01)	(201,474.28)	35.00	313,130.05
G/L Balance	10,323,159.55	(2,942,134.25)	1,456,302.41	972.62	8,838,300.33
O/S Cheques-current	14,351.24				14,351.24
O/S Deposits	(442,482.03)				(442,482.03)
O/S Payroll					-
Bank Balance ending	9,895,028.76	(2,942,134.25)	1,456,302.41	972.62	8,410,169.54
Bank Balance, per statement	9,895,028.76	(2,942,134.25)	1,456,302.41	972.62	8,410,169.54
	-	-	-	-	-

RM 04/19/22

<u>GENERAL ACCOUNT</u>		
DISBURSEMENTS		\$ 3,885,026.75
DEPOSITS		\$ 15,978,591.38
<b>PAYROLL DISBURSEMENTS</b>		
Teaching Net Payroll	\$ 1,654,246.74	
Operating Net Payroll	1,146,961.88	
Substitute Net Payroll	140,925.63	\$ 2,942,134.25
<b>Bank Charges and Debt Services</b>		
(1) U.S. Exchange	\$ -	
(2) Service Charges	798.01	
(3) Moneris	107.26	
(4) BMO Purchase Card	116,246.78	
(5) Wire transfers	4,578.50	
(6) Employer Health Tax	191,399.50	
(7) WCB	-	
(8) PST Self-assessment filing	-	
		\$ 313,130.05
Closing Bank Balance - February 28, 2022		\$ 8,838,300.33
<u>RECONCILIATION</u>		
<b>Account Balances</b>		
General	\$ 9,895,028.76	
Payroll	(2,942,134.25)	
Teach Summer Pay Trust	1,456,302.41	
U.S. Account	972.62	\$ 8,410,169.54
Add: O/S Deposits	-	
Less: O/S Cheques - General	(14,351.24)	
Less: O/S Direct Payments - General	442,482.03	
Less: O/S Cheques - Payroll	-	
Less: O/S Cheques - Summer Savings	-	
Less: O/S Cheques - US	-	\$ 428,130.79
Closing Bank Balance - February 28, 2022		\$ 8,838,300.33
	(Chairperson of the Board)	
	(Secretary-Treasurer)	



Opening Balance			8,601,224.82
RECEIVED FROM			AMOUNT
12378	DIST. ACADEMIC SCHOLARSHIP 2019 E.SIMPER	CR	500.00
12383	INTERNATIONAL - IN-1357	CR	11,920.00
12381	KANADA PLUS - STUDENT: LUCA SCHNATZ	CR	11,920.00
12382	TIMBERLINE BUS PASS REPLACE-T.GARCEAU	CR	10.00
12384	INDUSTRY TRAINING AUTHORITY	CR	16,000.00
12385	INDUSTRY TRAINING AUTHORITY	CR	7,200.00
12386	INTERNATIONAL IN-1358	CR	24,950.00
12387	INTERNATIONAL IN-1350	CR	25,000.00
12388	INTERNATIONAL IN-1353	CR	-
	INTERNATIONAL IN-1353	CR	25,015.00
12394	ITA-REF: TRNCP0207202222022	CR	3,000.00
12395	PRP - REGULAR SCHOOL	CR	23,755.00
12396	LEARNING IMPROVEMENT FUND	CR	20,581.00
12397	PAY EQUITY	CR	2,456.00
12398	DSR MYED BC RECOVERIES APR 2021	CR	(55,770.00)
12399	CEF STAFFING JAN - JUN ADJUSTMENTS	CR	47,852.00
12400	FALL OPT JAN TO JUN ADJUSTMENTS	CR	108,677.00
12401	COMMUNITY LINK	CR	55,105.00
12402	CEF - STAFFING	CR	293,224.00
12403	PRP REGULAR SCHOOL - MAR 31 R	CR	(23,755.00)
12404	OPERATING GRANT	CR	2,791,004.00
12405	CEF REMEDIES JAN-JUN ADJUSTMENTS	CR	8,475.00
12406	CEF - OVERHEAD	CR	29,166.00
12407	DSR NGN MARCH 31	CR	(140,811.00)
12279	ICBC	CR	160.00
12280	RIPPLE ROCK REIMBURSEMENT	CR	4,552.45
12281	WCB-WAGELOSS-DOBLER-FEB 7-FEB 13, 2022	CR	566.52
	WCB-WAGELOSS-HUSON JAN 17-JAN 30,2022	CR	193.92
12282	WC-WAGELOSS/SEWID-FEB 14-FEB 20, 2022	CR	1,239.60
12283	FIRE SPRINKLER PROJECT 2015/16 PROJECT	CR	750.00
12285	CR & DISTRICT ASSOCIATION/COMMUNIT LIVIN	CR	5,968.82
12297	INTERST ON ACCOUNT	CR	2,501.21
12330	INTERNATIONAL IN-1308	CR	11,906.00
12354	CHEQUE REVERSAL - RACHEL MURRAY	CR	100.00
12298	CARIHI REIMBURSEMENT	CR	19,656.12
12331	ODYSSEY PROGRAM FRENCH MONITOR	CR	7,500.00
12332	INTERNATIONAL IN-1312	CR	25,200.00
12333	INTERNATIONAL - IN-1311	CR	25,550.00
12334	INTERNATIONAL IN-1328	CR	9,390.00
12335	INTERNATIONAL IN-1339	CR	24,400.00
12299	PINECREST -FUNDS RAISED FOR TECH	CR	500.00
12300	TIMBERLINE-BUS PASS REPLACE B. O'BRIEN	CR	10.00
12301	WCB - WAGELOSS DIANNA MALLORY	CR	1,520.64
12302	WCB-WAGELOSS - ROBYN SHEAD	CR	2,873.30
12329	INTERNATIONAL IN-1341	CR	12,910.00
12303	GOVERNMENT - PROVINCE OF BC	CR	-
12304	HEATHER J ANDERSON	CR	35.00
12336	INTERNATIONAL IN-1309	CR	23,212.50
12305	PAUL KLEIN	CR	35.00

	RECEIVED FROM		AMOUNT
12337	INTERNATIONAL IN-1307	CR	12,660.00
12338	INTERNATIONAL IN-1306	CR	12,661.00
12306	GAYLE WOLOSHYN	CR	35.00
12307	KAS NAICKER	CR	35.00
12339	INTERNATIONAL IN-1331&IN-1332	CR	50,000.00
12355	RBC VISA CREDIT-C.MCVEIGH	CR	1,837.50
12308	LOU BAKOTA	CR	35.00
12309	DANIELLE CRYDERMAN	CR	35.00
12310	GUMLIM KIM	CR	35.00
12340	INTERNATIONAL IN-1340	CR	25,000.00
12352	INTERNATIONAL - IN-1314	CR	-
12356	INTERNATIONAL IN-1314	CR	23,212.50
12311	WCB-ERIKE PRITCHARD JAN 31-FEB 13,2022	CR	570.24
	WCB-KENDRA PAUL JAN 24-FEB 21, 2022	CR	3,568.30
	WCB-SARAH DANIELSON-JAN 31-FEB 13, 2022	CR	708.36
12312	SD#72-Z.WILSON CR RETIRED TEACHERS BURSY	CR	800.00
12313	PHOENIX MIDDLE SCHOOL-REIMBURSEMENT	CR	989.59
12314	SOUTHGATE - REIMBURSEMENT	CR	4,841.04
12315	ROBRON CENTRE-REIMBURSEMENT	CR	140.33
12316	BRENT LAMOUR-SPORTSPLEX 10 VISIT PASS	CR	35.00
12317	SUZY SCOTT-STRAHTCONA GARDENS 10/PASS	CR	35.00
12341	INTERNATIONAL IN-1335	CR	12,925.00
12349	FALL OPT JAN TO JUN ADJUSTMET	CR	108,676.00
12350	OPERATING GRANT	CR	2,791,005.00
12351	DCB EARLY LEARNING RECOVERIES	CR	(3,375.00)
12357	INTERNATIONAL IN-1351 & IN-1352	CR	500.00
12358	INTERNATIONAL IN-1356	CR	250.00
12359	INTERNATIONAL IN-1324	CR	25,000.00
12360	INTERNATIONAL IN-1316 & IN-1347	CR	33,312.50
12342	WCB-MARY ANN ANDREW-JAN24-JAN 31, 2022	CR	932.16
12343	WCB-H.ANDERSON/JAN 31-FEB 6, 2022	CR	1,006.76
	WCB-J. MILUTINOVIC JAN 24-FEB 13, 2022	CR	1,076.32
12344	ARVID VON STRYK-TN# IN-1348	CR	11,920.00
12345	BENJAMIN GOHRE-TN# IN-1288	CR	23,012.50
12346	WCB-WAGELOSS TARA GORDON-JAN 31/FEB 06	CR	1,258.45
12347	WCB-WAGELOSS SUZANNE SCOTT-FEB21-FEB 27	CR	370.95
	WCB-WAGELOSS ROBYN SKEAD-DEC 06-FEB13	CR	1,495.80
12348	ALLIE LAMONT	CR	35.00
12353	BRENDA NIELSEN	CR	35.00
12361	INTERNATIONAL IN-1359	CR	250.00
12362	PROVINCE OF BC-CERT#062-500389-ADVANCE	CR	100,000.00
12363	INTERNATIONAL IN-1334	CR	23,237.00
12364	INTERNATIONAL IN-1313 & IN-1325	CR	23,840.00
12367	WCB-WAGELOSS/M.STRICKER-JAN 10-JAN 16	CR	754.35
12368	WCB-WAGELOSS-K. LANYON/FEB 28-MAR 13,22	CR	1,362.72
12369	WCB-WAGELOSS S.O'SHANNESSY-JAN 24-FEB 6	CR	734.79
12375	INTERNATIONAL IN-1354	CR	24,770.00
12370	WILLOW POINT - IN OUT A/C 5101	CR	1,417.55
12371	WILLOW POINT IN/OUT A/C 5101	CR	1,708.09
12372	WILLOW POINT - REIMBURSEMENT FOR M/C	CR	50.00
12373	OCEAN GROVE - BUS PASS REPLACEMENT	CR	-

	RECEIVED FROM		AMOUNT
	O.GROVE-BUS PASS REPLACEMENT-T. DAVITT	CR	10.00
12374	O.GROVE-BUS PASS REPLACEMENT-K.PETERS	CR	10.00
12379	INTERNATIONAL IN-1343	CR	25,005.00
12380	INTERNATIONAL IN-1329	CR	23,012.50
12376	WCB - WAGLOSS-J.IRWIN JAN 24-FEB 06	CR	606.82
	WCB - WAGLOSS-M.ANDREW FEB 21-MAR 20	CR	1,398.24
12377	WCB - WAGLOSS/D.LEMIRE-JAN 24-FEB 13	CR	713.92
608927	DISCOVERY COMMUNITY COLLEGE	CRAR	360.82
608928	WARDROPE, TRACEY	CRAR	525.00
608929	KIDSCOVE CHILDCARE	CRAR	493.50
608930	PACIFICCARE FAMILY ENRICHMENT	CRAR	130.72
608931	DISCOVERY COMMUNITY COLLEGE	CRAR	105.00
608932	JOHN HOWARD SOCIETY	CRAR	205.13
608933	MULTICULTURAL/IMMIGRANT SERV.	CRAR	290.02
608934	MINISTRY OF CITIZENS SERVICES	CRAR	957.20
608940	DRATWA, CHRISTIAN WOLFGANG	CRAR	11,650.00
608941	NORTH ISLAND COLLEGE	CRAR	15,780.40
608935	THOMPSON, ASHLEY	CRAR	451.50
608936	CR MINOR BASEBALL ASSOCIATION	CRAR	147.00
608942	MULTICULTURAL/IMMIGRANT SERV.	CRAR	85.59
608947	ZOPICK, GORDON	CRAR	11,650.00
608948	BC TEACHERS' FEDERATION	CRAR	3,283.98
608939	CR MEN'S BASKETBALL	CRAR	84.00
608949	TALK & TRAVEL INTL AGENCY S.L.	CRAR	25,200.00
608955	THE MOUNT ROYAL GROUP - SPAIN	CRAR	9,912.50
608943	CRUSH VOLLEYBALL	CRAR	567.00
608944	CRUSH VOLLEYBALL	CRAR	462.00
608945	NORTH ISLAND METIS ASSOCIATION	CRAR	597.80
608946	CRDTA	CRAR	10,851.58
608950	CR BAND COUNCIL	CRAR	239,915.81
608951	PACIFICSPORT VANCOUVER ISLAND	CRAR	63,000.00
608956	AIFS GMBH	CRAR	25,000.00
608957	LAICHWILTACH FAMILY LIFE	CRAR	5,416.67
608958	HOMALCO INDIAN BAND	CRAR	48,520.13
608959	KANADAPLUS STUDENT SERVICE INC	CRAR	11,670.00
608960	KANADAPLUS STUDENT SERVICE INC	CRAR	11,670.00
608963	EYLERS, CLAAS CHRISTIAN	CRAR	11,665.00
608961	NORTH ISLAND COLLEGE	CRAR	17,228.59
608962	CR YOUTH BASKETBALL	CRAR	320.00
608964	MULTICULTURAL/IMMIGRANT SERV.	CRAR	290.02
EFT	BENEFIT PAYROLL RUNS		6,632.58
	US INTEREST		12.19
	SUMMER TRUST INTEREST		478.47
			<b>7,377,366.56</b>
	Total Credits - 15th		3,326,625.26
	Total Credits - 30th		3,607,823.61
	TOTAL		<b>6,934,448.87</b>

Cheque No.	Date	Type	Supplier Name	Amount
58753	03/01/22	CANCK	EWING, DELANEY	1,000.00
58754	03/01/22	CANCK	KEMPE, RONJA	313.00
58755	03/01/22	CANCK	OCEAN GROVE PAC	1,323.00
58756	03/01/22	CANCK	REVENUE SERVICES OF BC	3,600.00
58757	03/01/22	CANCK	SCHNEEMANN, MORITZ	235.00
58758	03/01/22	CANCK	SPIESS, JONNA	261.00
58759	03/01/22	CANCK	THURM, JANIK	730.00
58760	03/01/22	CANCK	VERTICAL MADNESS	204.75
58761	03/01/22	CANCK	WASTE MANAGEMENT OF CANADA	39.70
58762	03/01/22	CANCK	WEI WAI KUM FIRST NATION	26,687.00
58763	03/01/22	CANCK	WORKSAFEBC	739.05
58764	03/01/22	CANCK	WORLD'S FINEST CHOCOLATE	1,905.75
58766	03/08/22	CANCK	ARLITT, HAILEE	1,400.00
58767	03/08/22	CANCK	RENUABLE RESOURCES LTD	7,350.00
58768	03/15/22	CANCK	BROWN, MELISSA	61.88
58769	03/15/22	CANCK	MISKOLZIE, MNIC	350.00
58770	03/15/22	CANCK	NORTH ISLAND TRACTOR	29,392.67
58771	03/15/22	CANCK	PACIFIC BLUE CROSS	135,677.36
58772	03/15/22	CANCK	RECEIVER GENERAL FOR CANADA	396.90
58773	03/15/22	CANCK	ROYKO, ROCKFORD	109.20
58774	03/15/22	CANCK	ST. JOHN AMBULANCE	1,162.11
58775	03/15/22	CANCK	WORLD'S FINEST CHOCOLATE	2,587.20
58776	03/17/22	CANCK	AZTEC SALES LTD.	755.81
58777	03/17/22	CANCK	HOME DEPOT	605.37
58778	03/17/22	CANCK	KATHI CAMILLERI CONSULTING	3,150.00
58779	03/17/22	CANCK	STRATHCONA NORDIC SKI CLUB	1,797.00
58780	03/17/22	CANCK	WEI WAI KUM FIRST NATION	6,750.00
58781	03/29/22	CANCK	HOME DEPOT	211.68
58782	03/29/22	CANCK	LAPLANTE, ISABELLE	240.00
58783	03/29/22	CANCK	MATHIEU, JACQUELINE	225.00
58784	03/29/22	CANCK	PEARSON CANADA INC.	1,938.10
58785	03/29/22	CANCK	RENUABLE RESOURCES LTD	3,675.00
58786	03/29/22	CANCK	SAYWARD PAC	124.97
58787	03/29/22	CANCK	SHI, RUIPING	850.00
58788	03/29/22	CANCK	VANCOUVER ISLAND POTTERY	1,623.39
58789	03/29/22	CANCK	USED WRONG VENDOR NAME	(800.00)
	03/29/22	CANCK	WILSON, ZACHARY	800.00
58790	03/29/22	CANCK	VACHON, YVES M.	1,000.00
28244	03/01/22	DIRDP	ADAM'S TARP & TOOL	1,360.33
28245	03/01/22	DIRDP	ARRIAZA, MARITTE L.	18.20
28246	03/01/22	DIRDP	BC HYDRO & POWER AUTHORITY	132,042.37
28247	03/01/22	DIRDP	BC TEACHERS' FEDERATION	6,003.00
28248	03/01/22	DIRDP	BLANCHARD SECURITY	346.50
28249	03/01/22	DIRDP	BUNZL CLEANING & HYGIENE	1,060.56
28250	03/01/22	DIRDP	CABILLE, ALICE	40.00
28251	03/01/22	DIRDP	CANADIAN TIRE ASSOCIATES STORE	90.02
28252	03/01/22	DIRDP	CANADIAN UNION OF PUBLIC	5,064.62
28253	03/01/22	DIRDP	CIZMIC, PHILIP V.	1,143.35
28254	03/01/22	DIRDP	CLOVERDALE PAINT	932.64

Cheque No.	Date	Type	Supplier Name	Amount
28255	03/01/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	962.08
28256	03/01/22	DIRDP	COLUMBIA FUELS	584.67
28257	03/01/22	DIRDP	COUTURE, TYLERE M.	53.54
28258	03/01/22	DIRDP	CRAWSHAW, NATALIE	250.91
28259	03/01/22	DIRDP	CRES 1986 LTD.	188.52
28260	03/01/22	DIRDP	DECLAN INDUSTRIES INC	21.17
28261	03/01/22	DIRDP	DEVRY GREENHOUSES LTD	4,540.96
28262	03/01/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	945.65
28263	03/01/22	DIRDP	HEINRICH, FRAUKE	352.00
28264	03/01/22	DIRDP	IRONWOOD AUTO TECHNICIANS	390.81
28265	03/01/22	DIRDP	ISLAND IMAGING SUPPLIES	481.60
28266	03/01/22	DIRDP	KLASSEN, VALERIE L.	88.00
28267	03/01/22	DIRDP	KNOX, GEORGINA E.	149.83
28268	03/01/22	DIRDP	LOISEAU, SYLVIE	50.00
28269	03/01/22	DIRDP	MACFARLANE, JANA L.	318.09
28270	03/01/22	DIRDP	MAHER, KARIM	319.00
28271	03/01/22	DIRDP	MID ISLAND CO-OP	190.49
28272	03/01/22	DIRDP	MONK OFFICE	310.22
28273	03/01/22	DIRDP	NOREN, STACEY E.	23.11
28274	03/01/22	DIRDP	NORTH ISLAND GLASS LTD.	27.99
28275	03/01/22	DIRDP	PENINSULA CO-OP	146.72
28276	03/01/22	DIRDP	PERSONAL TRAVEL MANAGEMENT	4,050.00
28277	03/01/22	DIRDP	PICKERING, ERIN M.	113.00
28278	03/01/22	DIRDP	PIONEER HARDWARE LTD.	4,202.05
28279	03/01/22	DIRDP	RIVER SPORTSMAN LTD.	2,814.77
28280	03/01/22	DIRDP	RUEHLEN, LAIRD M.	27.28
28281	03/01/22	DIRDP	SANDOWNE ELEMENTARY SCHOOL	186.54
28282	03/01/22	DIRDP	SCHOOL DISTRICT NO. 71 COMOX	1,200.00
28283	03/01/22	DIRDP	SERVICE FIRST LTD	1,611.54
28284	03/01/22	DIRDP	SHAW CABLE	574.97
28285	03/01/22	DIRDP	SOUTHGATE MIDDLE SCHOOL	2,120.00
28286	03/01/22	DIRDP	SPORTFACTOR	1,919.26
28287	03/01/22	DIRDP	SQUIRREL COVE TRADING	274.79
28288	03/01/22	DIRDP	STAPLES	78.38
28289	03/01/22	DIRDP	STEVE MARSHALL MOTORS LIMITED	86.45
28290	03/01/22	DIRDP	STIX, KIM F.	51.05
28291	03/01/22	DIRDP	STRATHCON INDUSTRIES	335.41
28292	03/01/22	DIRDP	STRATHCONA PARK LODGE	567.00
28293	03/01/22	DIRDP	STRONG NATIONS PUBLISHING INC.	185.79
28294	03/01/22	DIRDP	SUPERIOR PROPANE INC.	8,925.30
28295	03/01/22	DIRDP	TAVARES, JODY K.	197.14
28296	03/01/22	DIRDP	TEACHER'S FILE	155.87
28297	03/01/22	DIRDP	TECHNICAL SAFETY BC	166.00
28298	03/01/22	DIRDP	TELUS	2,335.65
28299	03/01/22	DIRDP	THINKTEL COMMUNICATIONS	1,848.17
28300	03/01/22	DIRDP	TIMBERLINE SECONDARY	2,105.90
28301	03/01/22	DIRDP	ULINE	727.10
28302	03/01/22	DIRDP	UNITED LIBRARY SERVICES INC.	222.24
28303	03/01/22	DIRDP	VACHON, YVES M.	1,509.70
28304	03/01/22	DIRDP	VINING, LORILL D.	382.31

Cheque No.	Date	Type	Supplier Name	Amount
28305	03/01/22	DIRDP	WILKEN, BRENT F.	174.15
28306	03/01/22	DIRDP	WILSON, SHARON A.	165.50
28307	03/01/22	DIRDP	WURTH CANADA LIMITED	77.75
28308	03/08/22	DIRDP	A.C.E. COURIER SERVICES	31.34
28309	03/08/22	DIRDP	ADAM'S TARP & TOOL	285.32
28310	03/08/22	DIRDP	ANDREW SHERET LTD.	156.02
28311	03/08/22	DIRDP	BAILEY WESTERN STAR TRUCKS INC	91.39
28312	03/08/22	DIRDP	BECK, KAREN M.	79.21
28313	03/08/22	DIRDP	BILLOWS, VERONICA	34.48
28314	03/08/22	DIRDP	BOLLANS, ALYSSA	360.00
28315	03/08/22	DIRDP	C & L SUPPLY (1988) LTD.	40.22
28316	03/08/22	DIRDP	CANADIAN TIRE ASSOCIATES STORE	220.56
28317	03/08/22	DIRDP	CARIHI SECONDARY SCHOOL	750.00
28318	03/08/22	DIRDP	CARMAC DIESEL LTD.	6,877.69
28319	03/08/22	DIRDP	CITY OF CAMPBELL RIVER	12,609.05
28320	03/08/22	DIRDP	CLINTON, CATHERINE	198.00
28321	03/08/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	35,466.84
28322	03/08/22	DIRDP	COHO BOOKS	57.39
28323	03/08/22	DIRDP	COLUMBIA FUELS	956.12
28324	03/08/22	DIRDP	CR FIRE SAFETY SERVICES	306.45
28325	03/08/22	DIRDP	DECLAN INDUSTRIES INC	40.61
28326	03/08/22	DIRDP	DISCOVERY LAUNCH (1998) LTD.	583.59
28327	03/08/22	DIRDP	DONAHUE, BARBARA A.	19.96
28328	03/08/22	DIRDP	ESC AUTOMATION INC.	926.10
28329	03/08/22	DIRDP	EWING, BRENNA	646.44
28330	03/08/22	DIRDP	GORDON, JEANNE M.	6.16
28331	03/08/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	4,193.91
28332	03/08/22	DIRDP	HEINRICH, FRAUKE	88.00
28333	03/08/22	DIRDP	HORSTHUIS, HENDRICK	2,100.00
28334	03/08/22	DIRDP	KENNEDY, TRACY M.	1,025.91
28335	03/08/22	DIRDP	KRATZMANN, BRENT	778.35
28336	03/08/22	DIRDP	MAKE A FUTURE	1,522.50
28337	03/08/22	DIRDP	MAXIUM-CONVEX DEVELOPMENTS	252.00
28338	03/08/22	DIRDP	MID ISLAND CO-OP	200.00
28339	03/08/22	DIRDP	MIDDLETON, CHRISTINE P.	1,059.32
28340	03/08/22	DIRDP	MONK OFFICE	183.16
28341	03/08/22	DIRDP	NIXON, DAVID	3,465.00
28342	03/08/22	DIRDP	NOBLE, KYLIE A.	18.01
28343	03/08/22	DIRDP	NORTH ISLAND COLLEGE	19,794.49
28344	03/08/22	DIRDP	NORTH ISLAND COMMUNICATIONS	25.21
28345	03/08/22	DIRDP	PADINGTON, KIMBERLY F.	91.95
28346	03/08/22	DIRDP	PERRAULT, CHARITY V.	56.00
28347	03/08/22	DIRDP	PIONEER HARDWARE LTD.	1,449.01
28348	03/08/22	DIRDP	PULVER CRAWFORD MUNROE LLP	3,101.28
28349	03/08/22	DIRDP	SCHOLASTIC CANADA LTD	5,135.81
28350	03/08/22	DIRDP	SHARE CANADA	359.11
28351	03/08/22	DIRDP	STAPLES	104.85
28352	03/08/22	DIRDP	STIRRETT, LINDA	915.70
28353	03/08/22	DIRDP	STRATHCON INDUSTRIES	294.54
28354	03/08/22	DIRDP	STRIDECAPITAL	750.00

Cheque No.	Date	Type	Supplier Name	Amount
28355	03/08/22	DIRDP	SUPERSTORE	32.13
28356	03/08/22	DIRDP	SYSCO VICTORIA	2,491.04
28357	03/08/22	DIRDP	TAPLIN, NANCY M.	70.00
28358	03/08/22	DIRDP	TAYLOR, KAI	103.01
28359	03/08/22	DIRDP	TEACHER'S FILE	125.42
28360	03/08/22	DIRDP	TIMBERLINE SECONDARY	750.00
28361	03/08/22	DIRDP	TK ELEVATOR (CANADA) LIMITED	1,274.18
28362	03/08/22	DIRDP	TYEE CHEVROLET LTD.	270.40
28363	03/08/22	DIRDP	UNITED LIBRARY SERVICES INC.	108.08
28364	03/08/22	DIRDP	WHITE'S DIESEL POWER & MARINE	1,598.76
28365	03/08/22	DIRDP	WURTH CANADA LIMITED	666.55
28366	03/15/22	DIRDP	A.C.E. COURIER SERVICES	31.62
28367	03/15/22	DIRDP	ADDISON, RACHELLE A.	86.19
28368	03/15/22	DIRDP	AINEY, SHELLEY	700.00
28369	03/15/22	DIRDP	ANDREW, MARYANNE	13.97
28370	03/15/22	DIRDP	ARMITAGE, DEREK K.	425.00
28371	03/15/22	DIRDP	AV SOLUTIONS	7,677.60
28372	03/15/22	DIRDP	BAILEY WESTERN STAR TRUCKS INC	54.25
28373	03/15/22	DIRDP	BC PRINCIPALS' & VICE-PRINCI	3,453.44
28374	03/15/22	DIRDP	BC TEACHERS FEDERATION	57,237.18
28375	03/15/22	DIRDP	BC TEACHERS' FEDERATION	54,701.57
28376	03/15/22	DIRDP	BEAL, MONIKA	350.00
28377	03/15/22	DIRDP	BERNIER, ALEXANDRE	350.00
28378	03/15/22	DIRDP	BIRCHARD, JENNY	180.00
28379	03/15/22	DIRDP	BISHOP, JOANNE L.	29.40
28380	03/15/22	DIRDP	BOHLIN, RON	350.00
28381	03/15/22	DIRDP	BUNZL CLEANING & HYGIENE	682.65
28382	03/15/22	DIRDP	CAMBRIDGE, JIM	2,000.00
28383	03/15/22	DIRDP	CANADIAN TIRE ASSOCIATES STORE	472.48
28384	03/15/22	DIRDP	CANADIAN UNION OF PUBLIC	19,760.86
28385	03/15/22	DIRDP	CANADIAN WESTERN TRUST	5,171.84
28386	03/15/22	DIRDP	CARIHI SECONDARY SCHOOL	225.00
28387	03/15/22	DIRDP	CARMAC DIESEL LTD.	14,413.23
28388	03/15/22	DIRDP	CARON, ALANAH	350.00
28389	03/15/22	DIRDP	CEDAR ELEMENTARY SCHOOL	648.35
28390	03/15/22	DIRDP	COLUMBIA FUELS	12,136.05
28391	03/15/22	DIRDP	CORMACK, GORDON	480.00
28392	03/15/22	DIRDP	COUTURE, TYLERE M.	925.82
28393	03/15/22	DIRDP	CR & DISTRICT ASSOCIATION	433.00
28394	03/15/22	DIRDP	CR & DISTRICT TEACHERS' ASSOC.	18,251.38
28395	03/15/22	DIRDP	CR PRINCIPALS & VICE-PRINCIPAL	1,600.00
28396	03/15/22	DIRDP	CRAWSHAW, NATALIE	127.42
28397	03/15/22	DIRDP	CRES 1986 LTD.	922.35
28398	03/15/22	DIRDP	DECLAN INDUSTRIES INC	32.41
28399	03/15/22	DIRDP	DEMUTH, LESLEY E.	75.79
28400	03/15/22	DIRDP	DESJARDINS INSURANCE	8,646.51
28401	03/15/22	DIRDP	DUMOUCHEL, ANNIK	180.00
28402	03/15/22	DIRDP	DYER, PATRICIA E.	22.66
28403	03/15/22	DIRDP	ECOLE DES DEUX MONDES	770.52
28404	03/15/22	DIRDP	ECOLE PHOENIX MIDDLE SCHOOL	1,086.57

Cheque No.	Date	Type	Supplier Name	Amount
28405	03/15/22	DIRDP	ECOLE WILLOW POINT ELEMENTARY	315.15
28406	03/15/22	DIRDP	FOWLER, CATHY C.	252.73
28407	03/15/22	DIRDP	FRANKLIN, RICHARD J.	78.40
28408	03/15/22	DIRDP	FRASER, CHRISTINE	165.35
28409	03/15/22	DIRDP	GAGNON, JOSEE	350.00
28410	03/15/22	DIRDP	GALLAGHER, JOLENE	54.78
28411	03/15/22	DIRDP	GARSON, LORI L.	11.83
28412	03/15/22	DIRDP	GEORGIA PARK ELEMENTARY	2,311.90
28413	03/15/22	DIRDP	GERAGHTY, KIERAN	350.00
28414	03/15/22	DIRDP	GO FUTURES HR INC	7,560.00
28415	03/15/22	DIRDP	GORDON, JEANNE M.	35.00
28416	03/15/22	DIRDP	GRAHAM, SARAH E.	219.81
28417	03/15/22	DIRDP	GRAYDON, JUSTINE E.	23.54
28418	03/15/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	299.30
28419	03/15/22	DIRDP	HARNISH SALES AGENCY	418.95
28420	03/15/22	DIRDP	HARVEY, RENATE	150.00
28421	03/15/22	DIRDP	HOWELLS, JUSTINE	95.20
28422	03/15/22	DIRDP	HVAC SYSTEMS & SOLUTIONS LTD.	3,119.20
28423	03/15/22	DIRDP	INDUSTRIAL ALLIANCE INSURANCE	849.72
28424	03/15/22	DIRDP	IZARD, BARBARA R.	46.52
28425	03/15/22	DIRDP	JOHNSON, TAMI J.	74.20
28426	03/15/22	DIRDP	KEEP YOUR SHIRT ON!	31.36
28427	03/15/22	DIRDP	KLINKA, DAN	45.45
28428	03/15/22	DIRDP	KOZUKI, KIMBERLEY A.	540.39
28429	03/15/22	DIRDP	LALIBERTE, BRENDA	418.95
28430	03/15/22	DIRDP	LAROSE, DARREN M.	63.37
28431	03/15/22	DIRDP	LONG, ANNE-MARIE	1,530.00
28432	03/15/22	DIRDP	LOUTER, LAURA A.	58.08
28433	03/15/22	DIRDP	MACLAREN, KERRY A.	96.61
28434	03/15/22	DIRDP	MACNEIL, RENEE	2,100.00
28435	03/15/22	DIRDP	MANULIFE	11,950.24
28436	03/15/22	DIRDP	MAXWELL, SANDRA L.	43.62
28437	03/15/22	DIRDP	MCCREITH, TANYA	29.21
28438	03/15/22	DIRDP	MCGRATH, SHEILA	315.00
28439	03/15/22	DIRDP	MIDDLETON, CHRISTINE P.	55.59
28440	03/15/22	DIRDP	MSH INTERNATIONAL (CANADA)LTD	2,491.70
28441	03/15/22	DIRDP	NOBLE, KYLIE A.	176.00
28442	03/15/22	DIRDP	NORTH ISLAND GLASS LTD.	789.98
28443	03/15/22	DIRDP	OCEAN GROVE ELEMENTARY	1,458.04
28444	03/15/22	DIRDP	OUELLET, SELENA	939.25
28445	03/15/22	DIRDP	PACIFIC COASTAL PEST CONTROL	105.00
28446	03/15/22	DIRDP	PARACHONIAK, SANDI A.	227.13
28447	03/15/22	DIRDP	PARADIS, JOHANNA	37.85
28448	03/15/22	DIRDP	PEBT IN TRUST	86,047.53
28449	03/15/22	DIRDP	PENFIELD ELEMENTARY SCHOOL	2,314.95
28450	03/15/22	DIRDP	PERRAULT, CHARITY V.	80.42
28451	03/15/22	DIRDP	PERSONAL TRAVEL MANAGEMENT	6,750.00
28452	03/15/22	DIRDP	PICKERING, ERIN M.	88.41
28453	03/15/22	DIRDP	PINECREST ELEMENTARY SCHOOL	1,762.56
28454	03/15/22	DIRDP	PIONEER HARDWARE LTD.	189.03



Cheque No.	Date	Type	Supplier Name	Amount
28455	03/15/22	DIRDP	POLK, ZEPHYR	88.00
28456	03/15/22	DIRDP	POLLITT, JO	23.10
28457	03/15/22	DIRDP	QUINSAM RADIO COMMUNICATIONS	168.00
28458	03/15/22	DIRDP	RAEDWULF POGUE, NATALIE C.	105.46
28459	03/15/22	DIRDP	RIPPLE ROCK ELEMENTARY	410.39
28460	03/15/22	DIRDP	ROBRON CENTRE	4,056.19
28461	03/15/22	DIRDP	ROSE, ANITA L.	60.40
28462	03/15/22	DIRDP	RUSICK, SCOTT	320.00
28463	03/15/22	DIRDP	SAMPSON'S JANITORIAL	161.19
28464	03/15/22	DIRDP	SCHOOL BOARD OFFICE STAFF FUND	375.00
28465	03/15/22	DIRDP	SCHROEDER, AUDRA L.	142.20
28466	03/15/22	DIRDP	SHARE CANADA	480.39
28467	03/15/22	DIRDP	SHEA, JOLIE M.	180.00
28468	03/15/22	DIRDP	SHEMKO, DANI	7.98
28469	03/15/22	DIRDP	SOUTHERN BUTLER PRICE LLP	14,195.45
28470	03/15/22	DIRDP	SQUIRREL COVE TRADING	457.93
28471	03/15/22	DIRDP	SSQ INSURANCE COMPANY	182.57
28472	03/15/22	DIRDP	STAPLES	50.39
28473	03/15/22	DIRDP	STRATHCON INDUSTRIES	409.31
28474	03/15/22	DIRDP	SUPERIOR PROPANE INC.	7,607.72
28475	03/15/22	DIRDP	SUPERSTORE	52.69
28476	03/15/22	DIRDP	SWITCHBACK	1,890.00
28477	03/15/22	DIRDP	TEACHER'S FILE	252.00
28478	03/15/22	DIRDP	TEHENNEPE, ZOE T.	26.16
28479	03/15/22	DIRDP	THOMPSON, ANGELA L.	350.00
28480	03/15/22	DIRDP	TIMBERLINE SECONDARY	3,456.64
28481	03/15/22	DIRDP	VINING, LORILL D.	419.39
28482	03/15/22	DIRDP	WAGER, BARBARA L.	77.20
28483	03/15/22	DIRDP	WHITE'S DIESEL POWER & MARINE	699.06
28484	03/15/22	DIRDP	WILKEN, BRENT F.	75.01
28485	03/15/22	DIRDP	WILSON, AMANDA	130.20
28486	03/15/22	DIRDP	WINDSOR PLYWOOD	1,582.37
28487	03/15/22	DIRDP	WINGRAVE, DELTA	22.39
28488	03/15/22	DIRDP	WOLOSHYN, GAYLE	55.06
28489	03/15/22	DIRDP	ZEMANEK, SHARENE L.	155.10
28490	03/17/22	DIRDP	A.C.E. COURIER SERVICES	49.48
28491	03/17/22	DIRDP	APPLE CANADA	1,791.10
28492	03/17/22	DIRDP	BAILEY WESTERN STAR TRUCKS INC	124.18
28493	03/17/22	DIRDP	BARNES, TODD T.	2,060.80
28494	03/17/22	DIRDP	BC TECHNOLOGY FOR LEARNING	377.00
28495	03/17/22	DIRDP	BLACK PRESS GROUP LTD.	352.01
28496	03/17/22	DIRDP	BRIGGS, SHANNON	424.00
28497	03/17/22	DIRDP	BUNZL CLEANING & HYGIENE	4,632.61
28498	03/17/22	DIRDP	CITY OF CAMPBELL RIVER	1,820.00
28499	03/17/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	10,096.80
28500	03/17/22	DIRDP	CMJ EQUIPMENT	808.50
28501	03/17/22	DIRDP	CNIB FOUNDATION	1,680.00
28502	03/17/22	DIRDP	COLUMBIA FUELS	11,762.54
28503	03/17/22	DIRDP	COLUMBIA ICE	55.08
28504	03/17/22	DIRDP	COMOX VALLEY REGIONAL DISTRICT	24.02

Cheque No.	Date	Type	Supplier Name	Amount
28505	03/17/22	DIRDP	CR LAUNDROMAT	104.93
28506	03/17/22	DIRDP	D. BORGFJORD CONTRACTING LTD	24,425.20
28507	03/17/22	DIRDP	DECLAN INDUSTRIES INC	45.32
28508	03/17/22	DIRDP	E.B. HORSMAN & SON	2,395.52
28509	03/17/22	DIRDP	ECOLE PHOENIX MIDDLE SCHOOL	70.00
28510	03/17/22	DIRDP	FBM CANADA	826.39
28511	03/17/22	DIRDP	FITNESS ETC.	2,520.00
28512	03/17/22	DIRDP	FITTER INTERNATIONAL	636.56
28513	03/17/22	DIRDP	FORTISBC-NATURAL GAS	75,673.78
28514	03/17/22	DIRDP	GARLAND CANADA INC	3,181.50
28515	03/17/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	607.38
28516	03/17/22	DIRDP	HI-CUBE STORAGE PRODUCTS LTD	4,029.31
28517	03/17/22	DIRDP	INTEGRAL GROUP CONSULTING	20,201.90
28518	03/17/22	DIRDP	IRONWOOD AUTO TECHNICIANS	702.30
28519	03/17/22	DIRDP	ISLAND IMAGING SUPPLIES	319.20
28520	03/17/22	DIRDP	ISLAND TIMBER FRAME LTD	25,322.14
28521	03/17/22	DIRDP	JOHNSON, MARK L.	100.00
28522	03/17/22	DIRDP	KENNEDY, TRACY M.	341.97
28523	03/17/22	DIRDP	LOCK BUSTERZ LOCK & KEY	483.51
28524	03/17/22	DIRDP	LONDON DRUGS LTD - C.R.	60.40
28525	03/17/22	DIRDP	MACDONALD HAGARTY ARCHITECTS	1,890.00
28526	03/17/22	DIRDP	MCELHANNEY LTD.	723.83
28527	03/17/22	DIRDP	MID ISLAND CO-OP	210.32
28528	03/17/22	DIRDP	NORTH ISLAND COMMUNICATIONS	99.54
28529	03/17/22	DIRDP	NORTH ISLAND GLASS LTD.	398.92
28530	03/17/22	DIRDP	PADINGTON, KIMBERLY F.	2,007.18
28531	03/17/22	DIRDP	PENINSULA CO-OP	182.84
28532	03/17/22	DIRDP	PIONEER HARDWARE LTD.	6,168.04
28533	03/17/22	DIRDP	QUINSAM RADIO COMMUNICATIONS	2,744.00
28534	03/17/22	DIRDP	RICHELIEU	512.92
28535	03/17/22	DIRDP	RIVER INK PRINTING & SIGNS LTD	1,231.74
28536	03/17/22	DIRDP	ROGERS WIRELESS INC.	4,616.86
28537	03/17/22	DIRDP	SAMPSON'S JANITORIAL	241.78
28538	03/17/22	DIRDP	SCHOOL BOARD OFFICE STAFF FUND	500.00
28539	03/17/22	DIRDP	SCHOOL DISTRICT NO. 68 NANAIMO	1,202.00
28540	03/17/22	DIRDP	SHARE CANADA	1,145.47
28541	03/17/22	DIRDP	SOUTHERN BUTLER PRICE LLP	6,552.00
28542	03/17/22	DIRDP	STAPLES	173.57
28543	03/17/22	DIRDP	STRATHCON INDUSTRIES	220.27
28544	03/17/22	DIRDP	STRIDECAPITAL	90.00
28545	03/17/22	DIRDP	SUPER SAVE DISPOSAL INC.	6,777.93
28546	03/17/22	DIRDP	TERAMURA, RHONDA	3,715.00
28547	03/17/22	DIRDP	VANSNICK, ANN	1,615.00
28548	03/17/22	DIRDP	VISTA RADIO	336.00
28549	03/17/22	DIRDP	WASTE CONNECTIONS OF CANADA	834.96
28550	03/17/22	DIRDP	WURTH CANADA LIMITED	949.39
28551	03/17/22	DIRDP	ZEMANEK, SHARENE L.	52.80
28552	03/29/22	DIRDP	APPLE CANADA	2,238.88
28553	03/29/22	DIRDP	ATKINSON, JENNIFER L.	1,700.00
28554	03/29/22	DIRDP	AV SOLUTIONS	9,563.68

Cheque No.	Date	Type	Supplier Name	Amount
28555	03/29/22	DIRDP	BAKER, SEAN P.	85.00
28556	03/29/22	DIRDP	BC HYDRO & POWER AUTHORITY	47,946.53
28557	03/29/22	DIRDP	BLANCHARD SECURITY	288.75
28558	03/29/22	DIRDP	BOYLE, LAURA	850.00
28559	03/29/22	DIRDP	BURGESS, GERRY	850.00
28560	03/29/22	DIRDP	CANADIAN TIRE ASSOCIATES STORE	6,348.84
28561	03/29/22	DIRDP	CARIHI SECONDARY SCHOOL	5,074.89
28562	03/29/22	DIRDP	CASTLE, MARY-ANN	1,700.00
28563	03/29/22	DIRDP	CLOVERDALE PAINT	151.58
28564	03/29/22	DIRDP	COLUMBIA FUELS	999.04
28565	03/29/22	DIRDP	CONCEPT INTERACTIVE INC.	50,440.16
28566	03/29/22	DIRDP	COWLEY, TRACEY	850.00
28567	03/29/22	DIRDP	DECLAN INDUSTRIES INC	9.88
28568	03/29/22	DIRDP	DOLPHIN, KALYAN	1,700.00
28569	03/29/22	DIRDP	DUARTE, JULINA L.	1,700.00
28570	03/29/22	DIRDP	FISHER SCIENTIFIC	7,014.68
28571	03/29/22	DIRDP	FOLLIOTT, ANGELIKA	850.00
28572	03/29/22	DIRDP	GIROTTO, LUCILLA	1,700.00
28573	03/29/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	182.45
28574	03/29/22	DIRDP	GUSTAVSEN, KRISTIN A.	2,550.00
28575	03/29/22	DIRDP	HENRY, KELLY	1,825.00
28576	03/29/22	DIRDP	INLET NAVIGATION (1985) LTD.	315.00
28577	03/29/22	DIRDP	IRVING, RACHEL	850.00
28578	03/29/22	DIRDP	ISLAND IMAGING SUPPLIES	196.00
28579	03/29/22	DIRDP	JEWELL, TINA	358.00
28580	03/29/22	DIRDP	KOBAYASHI, JENNIFER OR JEFF	1,700.00
28581	03/29/22	DIRDP	KOZUKI, KIMBERLEY A.	850.00
28582	03/29/22	DIRDP	KRATZMANN, COLETTE	1,008.00
28583	03/29/22	DIRDP	KURUCZ, MARY-ANN	1,825.00
28584	03/29/22	DIRDP	LAZELL, SASHA	850.00
28585	03/29/22	DIRDP	LEE, SOPHIA	850.00
28586	03/29/22	DIRDP	LEGGETT, CLARKE	85.15
28587	03/29/22	DIRDP	MACDONALD, KIM	850.00
28588	03/29/22	DIRDP	MARRIOTT, TRACY L.	850.00
28589	03/29/22	DIRDP	MCELHANNEY ASSOCIATES LAND	908.25
28590	03/29/22	DIRDP	MCFFEE, SHANTALL	850.00
28591	03/29/22	DIRDP	MID ISLAND CO-OP	200.00
28592	03/29/22	DIRDP	MONK OFFICE	3,291.96
28593	03/29/22	DIRDP	MORTON, LINDSEY M.	33.79
28594	03/29/22	DIRDP	NELSON, RACHEL I.	1,700.00
28595	03/29/22	DIRDP	NGO, KHANH	850.00
28596	03/29/22	DIRDP	NORTH ISLAND COMMUNICATIONS	189.00
28597	03/29/22	DIRDP	PENINSULA CO-OP	100.72
28598	03/29/22	DIRDP	PIONEER HARDWARE LTD.	5,241.40
28599	03/29/22	DIRDP	PLAMONDON, SARA	1,700.00
28600	03/29/22	DIRDP	POSLOWSKY, SHARLENE	1,700.00
28601	03/29/22	DIRDP	PRESTON, KELLY	850.00
28602	03/29/22	DIRDP	PULVER CRAWFORD MUNROE LLP	15,455.93
28603	03/29/22	DIRDP	QUADIENT CANADA LTD	684.79
28604	03/29/22	DIRDP	RENSBY, KRISTI	850.00

Cheque No.	Date	Type	Supplier Name	Amount
28605	03/29/22	DIRDP	ROMAGNOLI, MARLO J.	137.42
28606	03/29/22	DIRDP	ROWAN, TANDREA	610.00
28607	03/29/22	DIRDP	ROYSTON SEASIDE THERAPY	2,187.50
28608	03/29/22	DIRDP	SAMPSON'S JANITORIAL	40.60
28609	03/29/22	DIRDP	SCHOOL DISTRICT NO. 71 COMOX	1,000.00
28610	03/29/22	DIRDP	SCHROEDER, AUDRA L.	850.00
28611	03/29/22	DIRDP	SHANKAR, CHARLOTTE	850.00
28612	03/29/22	DIRDP	SHAW CABLE	574.97
28613	03/29/22	DIRDP	ST. JOHN SOCIETY	1,325.28
28614	03/29/22	DIRDP	STANSELL, DEBBIE	692.00
28615	03/29/22	DIRDP	STAPLES	63.69
28616	03/29/22	DIRDP	STRATHCON INDUSTRIES	169.64
28617	03/29/22	DIRDP	STRIDECAPITAL	981.16
28618	03/29/22	DIRDP	SUPERIOR PROPANE INC.	10,355.85
28619	03/29/22	DIRDP	SWACHA-BORYS, JOANNA	425.00
28620	03/29/22	DIRDP	TEAM SALES	4,872.22
28621	03/29/22	DIRDP	TELUS	2,029.47
28622	03/29/22	DIRDP	THINKTEL COMMUNICATIONS	1,838.52
28623	03/29/22	DIRDP	THOMPSON, ASHLEY Y.	1,700.00
28624	03/29/22	DIRDP	TOELLE, STACEY	850.00
28625	03/29/22	DIRDP	VACHON, YVES M.	2,031.28
28626	03/29/22	DIRDP	VANCOUGHNETT, MAUREEN	440.00
28627	03/29/22	DIRDP	VINING, LORILL D.	7.31
28628	03/29/22	DIRDP	VOWLES-BIEGLER, DENISE	850.00
28629	03/29/22	DIRDP	WALKER, NICOLE L.	850.00
28630	03/29/22	DIRDP	WALLS, LISA D.	850.00
28631	03/29/22	DIRDP	WESTERN EQUIPMENT LTD.	216.78
28632	03/29/22	DIRDP	WILKEN, BRENT F.	535.24
28633	03/29/22	DIRDP	WOOD, HEATHER	1,700.00
28634	03/29/22	DIRDP	ZIMMERMANN, MARLO	850.00
28635	03/29/22	DIRDP	ZUMACH, KIM J.	103.29
1719	03/01/22	MANCK	BMO PC FEB 22	116,246.78
1721	03/01/22	MANCK	FEBRUARY PAYROLL TRF	2,937,078.01
1722	03/01/22	MANCK	BANK FEES-TRUE NORTH INV#1308-	17.00
1725	03/04/22	MANCK	ACTIVITY FEES - FEBRUARY 2022	763.01
1727	03/11/22	MANCK	ROYAL BANK VISA	8,308.11
1729	03/07/22	MANCK	BANK FEE- TN IN-1341 DR. DAGMA	17.00
1730	03/08/22	MANCK	BANK FEE- TN INV#1309 TRAVEL &	17.00
1733	03/01/22	MANCK	TC ENGLISH LTD-INVOICE 213-INT	399.00
1734	03/01/22	MANCK	WIRE TRANSFER-HAUSCH & PARTNER	1,005.00
1735	03/01/22	MANCK	WIRE TRF-BREIDENBACH EDUC. CON	2,902.50
1736	03/09/22	MANCK	BANK FEES-EXPERIMENT INVI22-22	17.00
1737	03/09/22	MANCK	BANK FEES: IN-1307, ELICK, JOH	17.00
1738	03/14/22	MANCK	BANK FEES-TN IN-1340-HSU,CHAO	17.00
1742	03/15/22	MANCK	BANK FEES TN IN-1335- THEES SE	17.00
1743	03/14/22	MANCK	BANK FEES-THE MOUNT ROYAL GRP-	17.00
1744	03/14/22	MANCK	BANK FEES-THE MOUNT ROYAL GRP-	17.00
1747	03/22/22	MANCK	BANK FEES - STUDENT: AMELIE BR	17.00

Cheque No.	Date	Type	Supplier Name	Amount
1748	03/22/22	MANCK	BANK FEES - STUDENT: C. NAVARR	17.00
1749	03/24/22	MANCK	TRF TO SUMMER SAVINGS	83,963.29
1753	03/23/22	MANCK	BANK FEES - TN-IN-1354- SHI JI	17.00
1754	03/28/22	MANCK	BANK FEES TN IN-1343 STD: CHIU	17.00
1755	03/28/22	MANCK	EHT 4TH QUARTER 2021	191,399.50
1758	03/31/22	MANCK	TRANSFER TO SUMMER SAVINGS	117,510.99
1759	03/31/22	MANCK	MONTHLY MONERIS FEES	107.26
1760	03/31/22	MANCK	BANK FEES: IN-1350-SHIH TING S	17.00
1761	03/31/22	MANCK	BANK FEES- IN-13353 HUANG AI H	17.00
1762	03/31/22	MANCK	BANK FEES: IN-1358 FRANCISCO J	17.00
1717	03/01/22	MANCK	CUPE 021522 PR DUE 030122	10,430.50
1718	03/01/22	MANCK	ADMIN 021522 PR DUE 030122	43,442.01
1723	03/03/22	MANCK	ADMIN 022822 PR DUE 030322	92,214.96
1724	03/03/22	MANCK	TEACH 022822 PR DUE 030322	457,763.48
1726	03/04/22	MANCK	CUPE 021822 PR DUE 030422	82,152.77
1731	03/10/22	MANCK	TEACH 030722 PR DUE 031022	52,964.56
1732	03/10/22	MANCK	ADMIN 030422 PR DUE 031022	134,705.64
1739	03/14/22	MANCK	ADMIN 022822 PR DUE 031422	10,340.63
1740	03/14/22	MANCK	ADMIN 022822 PR DUE 031422	43,465.72
1741	03/14/22	MANCK	TEACH 022822 PR DUE 031422	674,750.78
1745	03/18/22	MANCK	CUPE 030422 PR DUE 031822	82,892.77
1746	03/21/22	MANCK	TTOC 030722 PR DUE 032122	37,857.45
1750	03/24/22	MANCK	ADMIN 031522 PR DUE 032422	97,042.93
1751	03/24/22	MANCK	CUPE 031822 PR DUE 032422	139,487.76
1752	03/24/22	MANCK	TEACH 031522 PR DUE 032422	446,430.11
1756	03/29/22	MANCK	ADMIN 031522 PR DUE 032922	9,335.90
1757	03/29/22	MANCK	ADMIN 031522 PR DUE 032922	43,489.44
<b>Cdn \$Currency Total</b>				<b>7,336,674.09</b>
US Dollars				-
<b>US \$ Currency Total</b>				<b>-</b>
<b>Grand Total</b>				<b>7,336,674.09</b>

PDUM1						
PROG - CSD.501	SCHOOL DISTRICT NO 72 (CAMPBELL RIVER)					Page 1
DATE - 4/19/22	Public Disclosure Report Details					
TIME - 10:09:13	MAR01/22 to MAR31/22					
Employee	Vendor	Invoice	Inv Date	P/O	Object	Amount
Briggs, Shannon	18000229	030822	MAR08/22	PO201	3430	188.80
		MILEAGE				
Briggs, Shannon	18000229	030822	MAR08/22	PO201	3490	235.20
		INTERNET/JAN/FEB/MAR				
		Employee Total	424.00			
Franklin, Richard J.	3346	030822	MAR10/22	PO201	3490	78.40
		INTERNET				
		Employee Total	78.40			
Patrick, Kevin W.	50020 ROYAL BANK VISA	2879284	03227235-KP	MAR03/22	PO201	3420 420.26
		FLIGHTS-BCASBO CONFERENCE				
		Employee Total	420.26			
Vachon, Yves M.	6985	031622	MAR16/22	PO220	3410	2,031.28
		PRO-D COURSES & BOOKS				
		Employee Total	2,031.28			
		Grand Total	2,953.94			