



CAMPBELL RIVER
School District 72

MEMO

Date: December 9, 2022
To: The Board of Education
From: Kevin Patrick, Secretary-Treasurer
Subject: **PUBLIC BOARD MEETING – December 13, 2022**

A Meeting of the Board of Education will be held:

Date: Tuesday, December 13, 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 December 13 meeting online <https://bit.ly/3FZSSPF>

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 7:30 pm, Tuesday, December 13, 2022 School Board Office Board Room

DRAFT AGENDA

1. Call to Order/ Chairperson's Remarks
2. Superintendent's Remarks
3. Approval of the minutes of the meeting of November 15, 2022 *Exhibit*
4. Business arising from the minutes
 - 22-173 Public health officer (P Cizmic)
 - 22-174 French Immersion (K Eddy)
 - 22-178 Current public health recommendations (P Cizmic)
5. Additions or alterations to the agenda
6. Approval of the agenda
7. Report of Board decisions from the December 13, 2022 Confidential Board Meeting
8. Correspondence
9. Public Submissions
10. Agenda Submissions
11. Educational Submissions
 - A. Quadra Elementary School Wetland (S Etheridge) *Presentation*
 - B. Parent Portal launch (J Patrick) *Presentation*
12. Electorate and Board Matters
 - A. Board work plan update (K Eddy)

Public Board Meeting December 13, 2022

13. Educational Issues
14. Business Administration
 - A. Finance Warrant No. 5 November 30, 2022 (K. Patrick)
(motion required)
15. Committee Reports
 - A. Report on the Dec 1-3 BCSTA Trustee Academy (K Eddy)
16. Any Other Business
 - A. BCSTA Provincial Council motion (C Gillis)
17. Questions from Anyone Present on Agenda Items for This Meeting
18. Adjournment

Exhibit

Kevin W. Patrick, CPA, CGA
Secretary-Treasurer

KWP:nc

The following link will allow you to observe the board meeting and to electronically participate in the question period on agenda items. <https://www.sd72.bc.ca/Board/boardmeetingschedule>

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, NOVEMBER 15, 2022

Present: K. Eddy, Chair; C. Gillis, Vice-Chair; S. Briggs, J. Gladish, D. Hagen, D. Harper and J. McMann, Trustees; P. Cizmic, Associate Superintendent; K. Patrick, Secretary-Treasurer.

Absent: M. Kyle, Associate Superintendent; and J. Morrow, Superintendent.

22-161 Call to Order/ Chair's Remarks

Board Chair Eddy called the meeting to order at 7:30 pm. She noted the return of Remembrance Day ceremonies held in person in the schools and in the community for the first time in two years. Eddy commented on the role of schools in launching connected, engaged students who are capable of building their own communities and the launch of the consultation phase of the Board's next strategic plan.

22-162 Superintendent's Remarks

Associate Superintendent Cizmic on behalf of Superintendent Morrow noted the Remembrance Day ceremonies that took place at schools on Nov 10. Student led conferences will take place at district schools on November 24.

22-163 Approval of the Minutes of October 11, 2022

It was proposed by D. Hagen, seconded by J. McMann and **CARRIED:**

THAT the minutes of the meeting of October 11, 2022 are hereby approved as circulated.

22-164 Approval of the Minutes of November 1, 2022

It was proposed by D. Hagen, seconded by J. Gladish and **CARRIED:**

THAT the minutes of the meeting of November 1, 2022 are hereby approved as circulated.

22-165 Additions to the Agenda

- 12D Public Health Officer (D. Hagen)
- 13A French Immersion (S Briggs)

22-166 Approval of the Agenda

It was proposed by S. Briggs seconded by D. Hagen and **CARRIED:**

THAT the agenda is hereby approved as amended.

22-167 Report from the November 15, 2022 Confidential Board Meeting

Vice-Chair Gillis 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. Teaching, administrative and support staff changes;
2. Property, legal and financial issues;

22-168 Correspondence

Board Chair Eddy correspondence from Education Minister Whiteside dated Nov 3, 2022 to the Board’s letter dated June 30, 2022.

22-169 Student and Family Affordability Fund

Director of Learning Support Services Brenna Ewing gave a presentation on the allocation of the Student and Family Affordability Fund that she and District Principal of Education Debra Martel have worked on in consultation with senior management, school administrators, community groups, Indigenous partners and the District Parent Advisory Council.

Secretary-Treasurer Patrick noted that this is one-time targeted funding on top of existing programs. Funds will be allocated to schools based on need for fee relief for school supplies, food supports, family assistance and emergent needs. He commended the work of Ewing and Martel to create a plan that best applies the funds to leverage existing programs, work together with other community agencies and ensure equity to best support student and family needs.

22-170 Board Committee Representatives for 2023

Vice-Chair Gillis provided a report of the Board committee representatives for 2023. Gillis thanked the Trustees for their work with him to ensure that the committees have full representation. The committee appointments will be posted on the Trustees’ page of the district website.

22-171 Election of BCPSEA provincial council representative for 2023

Trustee McMann nominated Chair Eddy for the position of BC Public School Employers’ Association Representative for 2023. Chair Eddy accepted the nomination.

After calling two more times for further nominations and hearing none, Vice-Chair Gillis declared that Chair Eddy was elected as the Board representative to the BC Public School Employers’ Association for 2023 by acclamation. Trustee Hagen was proposed as the alternate to the committee.

22-172 Election of BC School Trustees Association Provincial Council Representative for 2023

Trustee McMann nominated Vice-Chair Gillis for the position of BC School Trustees Association Provincial Council Representative for 2023. Vice-Chair Gillis accepted the nomination.

After calling two more times for further nominations and hearing none, Chair Eddy declared that Vice-Chair Gillis was elected as the Board representative to the BC School Trustees Association Provincial Council for 2023 by acclamation. Trustee McMann was proposed as the alternate to the committee.

22-173 Public Health Officer

Trustee Hagen noted actions in other provinces to control respiratory infections and asked what the district's plan is. Associate Superintendent Cizmick reported that the district is in regular communication with public health and follow their directives. Student and staff absences are monitored for trends so that enhanced cleaning can be initiated if necessary. Public health has access to student absence data for their monitoring requirements.

22-174 French Immersion

It was proposed by S. Briggs seconded by C. Gillis and **CARRIED:**

THAT the Board direct senior staff to prepare an educational presentation on the French immersion program for a future board meeting.

22-175 Q1 2022-23 Quarterly budget analysis for the period ending September 30, 2022

Secretary-Treasurer Patrick highlighted the first quarter comparison of budget projections to actuals. He noted the extensive maintenance work done over the summer and annual licensing fees which are charged in September as factors in the actuals being over the projections for the first quarter of the year.

22-176 Finance Warrant No. 4 October 31, 2022

It was proposed by D. Hagen, seconded by S. Briggs and **CARRIED:**

THAT the Finance Warrant No. 4, dated October 31, 2022 be accepted as presented.

Secretary-Treasurer Patrick noted that the finance warrant is a bank reconciliation and a recommended report as part of the Board's commitment to transparency in financial planning and reporting.

22-177 Report on the Nov 7-8, 2022 BCPSEA Symposium

Chair Eddy reported on her attendance at the recent BC Public School Employers' Association Symposium together with Secretary-Treasurer Patrick and Director of Human Resources, Andrea Dawe. Sessions included professional development on inclusive and equitable hiring practices as well as provincial contract updates.

22-178 Questions from anyone present on agenda items for this meeting:

Question 1 – Debra Coombes, President, Campbell River District Teachers’ Association (present in the gallery)

“Will the list of Board committee appointments be made public?”

Chair Eddy replied yes, now that the committee report has been accepted it will be made public and posted on the website.

Question 2 – Debra Coombes, President, Campbell River District Teachers’ Association (present in the gallery)

“Regarding public health information, there is a perception from some that there are high levels of absenteeism. How often is the data pulled and what is the threshold?”

Associate Superintendent Cizmic responded that he would find out from the public health officer and report back at the next meeting.

Question 3 – Debra Coombes, President, Campbell River District Teachers’ Association (present in the gallery)

“How often is the finance warrant produced?”

Secretary-Treasurer Patrick replied that it is produced monthly, close to the month end in which it is produced.

Question 4 – Daryl Hagen, Trustee

“Should we ask for regular public health updates?”

Associate Superintendent Cizmic said he could provide district updates and share current recommendations from public health at the next meeting.

22-179 Adjournment

The meeting adjourned at 8:39 pm.

Kat Eddy, Board Chair.

KWP:nc

November 15, 2022

Kevin Patrick, Secretary-Treasurer.

Summary of Accounts	General Operating	Payroll	Summer Savings	US Funds	TOTAL
Bank Balance beginning, per statement	9,539,182.04	(3,019,971.98)	297,992.58	8,525.85	6,825,728.49
O/S Cheques last month	33,950.98	76,416.02		1,086.48	111,453.48
O/S Payroll last month					-
O/S Deposits last month	(94.52)				(94.52)
G/L Balance	9,505,325.58	(3,096,388.00)	297,992.58	7,439.37	6,714,369.53
Deposits	85,445.05				85,445.05
EFT	8,087,544.16				8,087,544.16
Benefit Payroll	4,102.06				4,102.06
Payroll Reversal	-				-
Interest	16,165.71		740.60	28.34	16,934.65
	8,193,256.98	-	740.60	28.34	8,194,025.92
Cheques	165,859.83				165,859.83
Direct Deposits	1,304,044.08	3,008,898.74			4,312,942.82
Direct Payments	2,013,198.81	75,622.73			2,088,821.54
					-
					-
					-
					-
US Batch				-	-
	3,483,102.72	3,084,521.47	-	-	6,567,624.19
Service Charges	959.52			35.00	994.52
US Exchange	2,608.02				2,608.02
Wire Transfer Fee	102.00				102.00
INTL Wire Transfers	48,222.07				48,222.07
BMO Prchs Card Pymnt	126,562.16				126,562.16
WCB Premiums 040119-063019	-				-
PST Filing	-				-
Employer Health Tax Pymnt	-				-
Moneris Fees	85.97				85.97
Transfers to Payroll Account	3,019,971.98	(3,019,971.98)			-
Transfers to USD Account	7,608.00			(7,608.00)	-
Transfers to Summer Savings Account	334,101.01		(334,101.01)		-
	3,540,220.73	(3,019,971.98)	(334,101.01)	(7,573.00)	178,574.74
G/L Balance	10,675,259.11	(3,160,937.49)	632,834.19	15,040.71	8,162,196.52
O/S Cheques-current	23,306.10	75,622.73			98,928.83
O/S Deposits	(135,289.14)				(135,289.14)
O/S Payroll					-
Bank Balance ending	10,563,276.07	(3,085,314.76)	632,834.19	15,040.71	8,125,836.21
Bank Balance, per statement	10,563,276.07	(3,085,314.76)	632,834.19	15,040.71	8,125,836.21
	-	-	-	-	-

GENERAL ACCOUNT		
DISBURSEMENTS		\$ 3,483,102.72
DEPOSITS		\$ 14,908,395.45
PAYROLL DISBURSEMENTS		
Teaching Net Payroll	\$ 1,769,478.00	
Operating Net Payroll	1,159,929.20	
Substitute Net Payroll	155,114.27	\$ 3,084,521.47
Bank Charges and Debt Services		
(1) U.S. Exchange	\$ 2,608.02	
(2) Service Charges	994.52	
(3) Moneris	85.97	
(4) BMO Purchase Card	126,562.16	
(5) Wire transfers	48,324.07	
(6) Employer Health Tax	-	
(7) WCB	-	
(8) PST Self-assessment filing	-	
		\$ 178,574.74
Closing Bank Balance		\$ 8,162,196.52
RECONCILIATION		
Account Balances		
General	\$ 10,563,276.07	
Payroll	(3,085,314.76)	
Teach Summer Pay Trust	632,834.19	
U.S. Account	15,040.71	\$ 8,125,836.21
Add: O/S Deposits	-	
Less: O/S Cheques - General	(23,306.10)	
Less: O/S Direct Payments - General	135,289.14	
Less: O/S Cheques - Payroll	(75,622.73)	
Less: O/S Cheques - Summer Savings	-	
Less: O/S Cheques - US	-	\$ 36,360.31
Closing Bank Balance		\$ 8,162,196.52
	(Chairperson of the Board)	
	(Secretary-Treasurer)	

	Opening Balance		6,714,369.53
	RECEIVED FROM		AMOUNT
12819	INTEREST ON ACCOUNT	CR	16,165.71
12817	KIM KOZUKI	CR	35.00
12820	INTERNATIONAL FLYWIRE INV-1414	CR	25,650.00
12821	PROV GVT OF BC-CERT 062-500720 RR HVAC	CR	113,000.00
12822	PROV OF BC- CERT 062-500721 ROBRON HVAC	CR	65,000.00
12823	PROV BC-CERT 062-500722 SOUTHGATE ROOF	CR	611,000.00
12824	PROV GOVT BC-CERT 062-500724 QUADRA HVAC	CR	152,000.00
12825	PROV GOVT BC-CERT 062-500724 SOUTHGATE H	CR	173,000.00
12826	PROV BC-CERT 062-501053 AFG	CR	383,000.00
12859	INTERNNA.IN1424/1425-YANG/JIANI-SHUO	CR	600.00
12827	ECOLE DES DEUX MONDES - CLEAR IN/OUT OCT	CR	4,034.81
12828	ECOLE WILLOW POINT - CLEAR IN/OUT OCT	CR	8,896.26
12829	FORITS REBATE - FN000363242-7372	CR	14,364.00
12830	BRENT WILKEN	CR	2,464.68
12831	WCB	CR	-
12831	ANDY KEENAN	CR	1,438.08
12832	INTERNATIONAL-5552 RACEWAY DAMAGE DEP.RT	CR	1,750.00
12833	SOUTHGATE - CLEAR IN/OUT OCT 2022	CR	1,379.09
12834	PENFIELD - CLEAR IN/OUT OCT 2022	CR	12,511.08
12835	RIPPLE ROCK - CLEAR IN/OUT	CR	1,800.59
12836	ABC RECYCLING (CAMPBELL RIVER)	CR	75.67
12837	CORTES ELEMENTARY - CLEAR IN/OUT OCT 22	CR	463.35
12838	CARIHI - REIMBURSE IND. ED	CR	150.00
12839	INTERNATIONAL: IN-1394	CR	-
12840	INTERNATIONAL IN 1394 J. LUMLEY	CR	1,500.00
12841	INTERNATIONAL - INV-1380 A. RITCHIE	CR	700.00
12842	TIMBERLINE - CLEAR IN/OUT	CR	12,409.88
12843	CR & DISTRICT ASSOC FOR COMMUNITY LIVING	CR	5,968.82
12844	TIA STEPHENS	CR	35.00
12845	SCHOOL DISTRICT-EMPLOYEE POPPY DONATION	CR	50.00
12846	DAVID OLSEN BURSARY/M. MCINNES AWARD	CR	-
12846	M. MCINNES MEMORIAL FORESTRY AWARD	CR	1,000.00
12847	NAYLAND MCGILL/D. H OLSEN AWARD	CR	1,000.00
12848	PINECREST IN/OUT	CR	11,944.90
12849	B. HOWICH-BUS PASS REPLACEMENT	CR	10.00
12850	GOVERNMENT OF CANADA GST REBATE	CR	111,248.65
12858	INTERNATIONAL IN1426	CR	-
12858	INTERNATIONAL IN-1426 YANG, YUNMIAO	CR	6,715.00
12851	EQUITY SCAN STOB 7702 NOV 15	CR	5,000.00
12852	OPERATING GRANT	CR	2,859,704.00
12853	OLEP-FRENCH PROG FEDE FUNDING	CR	120,000.00
12854	SCHOOL PROTECTION PLAN-NOV15	CR	(49,602.00)
12855	SCHOOL PROTECTION PLAN PREMIUM	CR	(61,073.00)
12856	PRP REGULAR SCHOOL	CR	17,412.00
12857	EQUITY SCAN IMPLEMENTATION NOV 1	CR	2,381.00
12860	INTERNATIONAL - IN1397/GACEK, KHIANA	CR	2,100.00
12861	INTERNATIONAL IN-1408	CR	12,675.00
12865	INTERNATIONAL IN-1416/LINSIN,NOEMI GRACE	CR	13,425.00
12862	INTERNATIONAL IN-1419-BERNARDOS, J	CR	25,832.00
12863	INTERNATIONAL IN-1424-YANG, JIANI	CR	14,865.00
12864	INTERNATIONAL IN-1425-YANG, SHUO	CR	14,865.00
12816	INTERNATIONAL - FLYWIRE	CR	-
12866	CARLA TAKACH	CR	35.00
12867	KIM KOZUKI	CR	35.00
12877	INTERNATIONAL IN-1433	CR	300.00
12879	INTERNATIONAL IN-1423-TSUJIMOTO,ARATA	CR	25,965.00
12868	INDUSTRY TRAINING AUTHORITY-ITA	CR	4,500.00
12869	BCTEA TRANSPORTATION GRANT-NOV 30	CR	104,071.00

	RECEIVED FROM		AMOUNT
12870	CEF OVERHEAD	CR	29,166.00
12871	LEARNING IMPROVEMENT FUND	CR	20,643.00
12872	OPERATING GRANT	CR	2,865,565.00
12873	CEF STAFFING	CR	325,125.00
12874	COMMUNITY LINK	CR	55,104.00
12875	FSA & MONITORED MARKING-NOV 30	CR	4,094.00
12876	PAY EQUITY	CR	2,455.00
12878	INTERNATIONAL IN-1435-JANNON, UMBERTO	CR	300.00
609158	MULTICULTURAL/IMMIGRANT SERV.	CRAR	388.59
609159	MINISTRY OF CITIZENS SERVICES	CRAR	957.20
609157	KIDSCOVE CHILDCARE	CRAR	987.00
609160	NORTH ISLAND COLLEGE	CRAR	111.01
609161	STRATHCONA REGIONAL DISTRICT	CRAR	3,482.64
609162	WARDROPE, TRACEY	CRAR	420.00
609163	PACIFICCARE FAMILY ENRICHMENT	CRAR	130.72
609164	NORTH ISLAND METIS ASSOCIATION	CRAR	527.03
609165	DISCOVERY COMMUNITY COLLEGE	CRAR	143.28
609166	DISCOVERY COMMUNITY COLLEGE	CRAR	1,389.50
609167	CUPE 723	CRAR	13,003.88
609170	BC TEACHERS' FEDERATION	CRAR	852.30
609168	CR MINOR HOCKEY	CRAR	157.50
609169	CRDTA	CRAR	9,959.92
609171	CR KYOKUSHIN KARATE	CRAR	52.50
609172	CR COMMUNITY BAND	CRAR	118.15
609173	JOHN HOWARD SOCIETY	CRAR	171.13
EFT	BENEFIT PAYROLL RUNS		4,102.06
	PAYROLL REVERSAL		0.00
	US INTEREST		28.34
	US RETURNED PAYMENT		-
	SUMMER TRUST INTEREST		740.60
			8,194,025.92

Cheque No.	Date	Type	Supplier Name	Amount
58801	11/02/22	CANCK	STUDENT HAS RETURNED TO GERMANY, 2021CHQ	(100.00)
58972	11/23/22	CANCK	VENDOR NEVER RECEIVED-MOVED	(480.00)
59000	11/01/22	CANCK	ECOLE DES DEUX MONDES PAC	146.56
59001	11/01/22	CANCK	EDUTEK SERVICING	5,430.88
59002	11/01/22	CANCK	HEALTHY EVOLUTION BY KATEY	1,500.00
59003	11/01/22	CANCK	HIGHLAND SECONDARY SCHOOL	1,270.00
59004	11/01/22	CANCK	LOGAN, LYN	130.00
59005	11/01/22	CANCK	ST. JOHN AMBULANCE	687.55
59006	11/01/22	CANCK	TRADE WEST	5,117.70
59007	11/01/22	CANCK	WARRINGTON, RICHARD	787.50
59008	11/08/22	CANCK	BOYLEY AUTOBODY LTD	1,118.88
59009	11/08/22	CANCK	BROUGH, LAUREN	1,000.00
59010	11/08/22	CANCK	CDI SPACES	2,703.06
59011	11/08/22	CANCK	CHARLIE'S CHOCOLATE FACTORY	1,431.89
59012	11/08/22	CANCK	DOUGLAS, JACOB	500.00
59013	11/08/22	CANCK	FAGAN, OLIVIA	300.00
59014	11/08/22	CANCK	REVENUE SERVICES OF BC	375.00
59015	11/08/22	CANCK	ROYAL CANADIAN LEGION	58.00
59016	11/08/22	CANCK	ROYAL CANADIAN LEGION	58.00
59017	11/08/22	CANCK	ROYAL CANADIAN LEGION	58.00
59018	11/08/22	CANCK	SAYWARD PAC	125.31
59019	11/08/22	CANCK	STANSELL, KSENIA	1,000.00
59020	11/08/22	CANCK	UBRIACO, TYLER	1,000.00
59021	11/08/22	CANCK	WEI WAI KUM FIRST NATION	1,335.95
59022	11/14/22	CANCK	PACIFIC BLUE CROSS	45,963.68
59023	11/15/22	CANCK	ALL IN ONE PARTY SHOP	212.52
59024	11/15/22	CANCK	GLOBAL INDUSTRIAL CANADA	1,768.36
59025	11/15/22	CANCK	INNOVATIONS FOR LEARNING-CAN	32,000.00
59026	11/15/22	CANCK	LEE, BIANCA	700.00
59027	11/15/22	CANCK	MISKOLZIE, MNIC	700.00
59028	11/15/22	CANCK	OPEN DOORS TRAVEL CONCEPTS LTD	28,500.00
59029	11/15/22	CANCK	WORLD'S FINEST CHOCOLATE	633.15
59030	11/22/22	CANCK	ARRUDA, MICHAELA	900.00
59031	11/22/22	CANCK	COASTAL BEHAVIOUR CONSULTING	2,430.00
59032	11/22/22	CANCK	DISCOVERY CRANE	630.00
59033	11/22/22	CANCK	ECOLE WILLOW POINT PAC	272.70
59034	11/22/22	CANCK	ED ROSSE PLUMBING	1,561.61
59035	11/22/22	CANCK	HEAVENS BEST CARPET CLEANING	468.30
59036	11/22/22	CANCK	HENDERSON, MAGGIE	1,200.00
59037	11/22/22	CANCK	MCGILL, NAYLAND	2,000.00
59038	11/22/22	CANCK	RBC ROYAL BANK	10,300.18
59039	11/22/22	CANCK	THACKER, REBECCA	1,400.00
59040	11/22/22	CANCK	WEI WAI KUM FIRST NATION	195.27
59041	11/29/22	CANCK	CR LAWYERS	84.00
59042	11/29/22	CANCK	JEPSON, JOHN M.	2,400.00
59043	11/29/22	CANCK	NATIONAL PAYROLL INSTITUTE	707.70
59044	11/29/22	CANCK	REVENUE SERVICES OF BC	375.00
59045	11/29/22	CANCK	SPORTS EXPERTS	3,255.00
59046	11/29/22	CANCK	WORLD'S FINEST CHOCOLATE	1,648.08
30703	11/01/22	DIRDP	APPLE CANADA	1,052.24
30704	11/01/22	DIRDP	AV SOLUTIONS	481.25
30705	11/01/22	DIRDP	BLANCHARD SECURITY	416.33
30706	11/01/22	DIRDP	BUNZL CLEANING & HYGIENE	14,705.26
30707	11/01/22	DIRDP	CITY OF CAMPBELL RIVER	1,540.00
30708	11/01/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	1,980.16
30709	11/01/22	DIRDP	COLUMBIA FUELS	1,180.04
30711	11/01/22	DIRDP	COMOX VALLEY REGIONAL DISTRICT	130.86
30712	11/01/22	DIRDP	EWING, BRENNNA	534.30

Cheque No.	Date	Type	Supplier Name	Amount
30713	11/01/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	84.00
30714	11/01/22	DIRDP	HAYDUK, MERCEDES	1,231.69
30715	11/01/22	DIRDP	KERLUCK, JASON	1,132.49
30716	11/01/22	DIRDP	KOZUKI, KIMBERLEY A.	414.40
30717	11/01/22	DIRDP	LONDON DRUGS LTD - C.R.	61.59
30718	11/01/22	DIRDP	MACDONALD HAGARTY ARCHITECTS	8,242.50
30719	11/01/22	DIRDP	MCELHANNEY LTD.	5,392.59
30720	11/01/22	DIRDP	MID ISLAND CO-OP	230.00
30721	11/01/22	DIRDP	MUNSIE, MIKE	1,329.30
30722	11/01/22	DIRDP	NELSON, RACHEL I.	4,367.94
	11/02/22	DIRDP	AMOUNT EXCEEDS ADMIN PRO D BUDGET-REISSU	(4,367.94)
30723	11/01/22	DIRDP	NORTH ISLAND COMMUNICATIONS	423.36
30724	11/01/22	DIRDP	NORTH ISLAND GLASS LTD.	592.93
30725	11/01/22	DIRDP	PENINSULA CO-OP	175.52
30726	11/01/22	DIRDP	QUINSAM RADIO COMMUNICATIONS	6,175.99
30727	11/01/22	DIRDP	ROLLINS MACHINERY LIMITED	9,800.00
30728	11/01/22	DIRDP	RUSICK, SCOTT	140.00
30729	11/01/22	DIRDP	SHAW CABLE	800.80
30730	11/01/22	DIRDP	SQUIRREL COVE TRADING	286.07
30731	11/01/22	DIRDP	STEEVES AND ASSOCIATES	210.00
30732	11/01/22	DIRDP	STRATHCON INDUSTRIES	341.54
30733	11/01/22	DIRDP	STRATHCONA REGIONAL DISTRICT	9,782.60
30734	11/01/22	DIRDP	TEACHER'S FILE	4,143.41
30735	11/01/22	DIRDP	THE SHERWIN-WILLIAMS CO.	53.44
30736	11/01/22	DIRDP	THINKTEL COMMUNICATIONS	1,905.80
30737	11/01/22	DIRDP	TLD COMPUTERS	1,766.74
30738	11/01/22	DIRDP	TROY LIFE & FIRE SAFETY LTD.	850.50
30739	11/01/22	DIRDP	WILSON, RAYMOND H.	3,496.10
30740	11/01/22	DIRDP	WURTH CANADA LIMITED	853.09
30741	11/08/22	DIRDP	ANDREWS, KIRSTEN S.	250.01
30742	11/08/22	DIRDP	ANDREWS, MELANIE E.	100.00
30743	11/08/22	DIRDP	BAILY, KAREN M.	390.34
30744	11/08/22	DIRDP	BAKOTA, LOU	654.61
30745	11/08/22	DIRDP	BARNES, CLAUDIA	91.70
30746	11/08/22	DIRDP	BC SCHOOL SPORTS	2,435.00
30747	11/08/22	DIRDP	BERES, DEBORAH	195.00
30748	11/08/22	DIRDP	BISHOP, JOANNE L.	72.13
30749	11/08/22	DIRDP	BRENNAN, MONA L.	25.20
30750	11/08/22	DIRDP	CARIHI SECONDARY SCHOOL	500.00
30751	11/08/22	DIRDP	CITY OF CAMPBELL RIVER	105.00
30752	11/08/22	DIRDP	COULTER, ANNA S.	67.66
30753	11/08/22	DIRDP	CR WHALE WATCHING	708.76
30754	11/08/22	DIRDP	CRAWSHAW, NATALIE	267.89
30755	11/08/22	DIRDP	DAVIS, DAYNA	234.34
30756	11/08/22	DIRDP	DEMEO, HEATHER	761.62
30757	11/08/22	DIRDP	DRAKE, BARBARA	787.35
30758	11/08/22	DIRDP	DUKETOW, CHRISTINE M.	7.35
30759	11/08/22	DIRDP	ECOLE PHOENIX MIDDLE SCHOOL	1,500.00
30760	11/08/22	DIRDP	FOSTER, JENNA K.	269.63
30761	11/08/22	DIRDP	GORDON, TARA L.	40.00
30762	11/08/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	236.21
30763	11/08/22	DIRDP	HAGEN, SHANNON L.	106.83
30764	11/08/22	DIRDP	LAFFLING, SHERRY	100.00
30765	11/08/22	DIRDP	LAROCQUE-WALKER, AMY L.	100.00
30766	11/08/22	DIRDP	LAROSE, DARREN M.	407.40
30767	11/08/22	DIRDP	LAWRENUK, TRAVIS	1,000.00
30768	11/08/22	DIRDP	LEGGETT, CLARKE	85.95
30769	11/08/22	DIRDP	LONTAYAO, JEFFREY A.	1,537.30
	11/08/22	DIRDP	INSUFFICIENT BACK UP / REISSUED	(1,537.30)

Cheque No.	Date	Type	Supplier Name	Amount
30770	11/08/22	DIRDP	MCINTYRE, NEIL J.	1,306.25
30771	11/08/22	DIRDP	MCKENZIE, SCOTT T.	502.90
30772	11/08/22	DIRDP	MORTON, LINDSEY M.	100.00
30773	11/08/22	DIRDP	MSH INTERNATIONAL (CANADA)LTD	696.90
30774	11/08/22	DIRDP	NOREN, STACEY E.	100.00
30775	11/08/22	DIRDP	PARKINSON, HEATHER J.	1,052.56
30776	11/08/22	DIRDP	PEARS, LUCI E.	407.17
30777	11/08/22	DIRDP	PRESTON, KATHERINE L.	100.00
30778	11/08/22	DIRDP	QUINN, JANET C.	75.00
30779	11/08/22	DIRDP	RENNIE, KIM E.	833.85
30780	11/08/22	DIRDP	RIVER INK PRINTING & SIGNS LTD	1,928.35
30781	11/08/22	DIRDP	SAVERY, ANDREA R.	196.71
30782	11/08/22	DIRDP	SHARPE, CATHERINE E.	80.00
30783	11/08/22	DIRDP	SKANDACOR	1,899.52
30784	11/08/22	DIRDP	SOUTHGATE MIDDLE SCHOOL	4,500.00
30785	11/08/22	DIRDP	SQUIRREL COVE TRADING	310.26
30786	11/08/22	DIRDP	STIRRETT, LINDA	15.96
30787	11/08/22	DIRDP	SWANSON, DREW J.	100.00
30788	11/08/22	DIRDP	TEACHER'S FILE	11,811.12
30789	11/08/22	DIRDP	TIMBERLINE SECONDARY	300.00
30790	11/08/22	DIRDP	WARD, KASH A.	74.75
30791	11/08/22	DIRDP	WATERS, BLAIR	100.00
30792	11/08/22	DIRDP	WEIMAN, AMY	17.84
30793	11/08/22	DIRDP	WILKEN, BRENT F.	610.42
30794	11/08/22	DIRDP	WINDSOR PLYWOOD	586.39
30795	11/14/22	DIRDP	AIG INSURANCE COMPANY CANADA	153.64
30796	11/14/22	DIRDP	BC PRINCIPALS' & VICE-PRINCI	3,129.68
30797	11/14/22	DIRDP	BC TEACHERS FEDERATION	58,725.16
30798	11/14/22	DIRDP	BC TEACHERS' FEDERATION	53,342.24
30799	11/14/22	DIRDP	CANADIAN UNION OF PUBLIC	19,897.37
30800	11/14/22	DIRDP	CANADIAN WESTERN TRUST	9,735.61
30801	11/14/22	DIRDP	CR & DISTRICT TEACHERS' ASSOC.	17,795.58
30802	11/14/22	DIRDP	CR PRINCIPALS & VICE-PRINCIPAL	14,500.00
	11/15/22	DIRDP	WRONG AMOUNT - 1,450	(14,500.00)
30803	11/14/22	DIRDP	DESJARDINS INSURANCE	8,251.28
30804	11/14/22	DIRDP	INDUSTRIAL ALLIANCE INSURANCE	682.62
30805	11/14/22	DIRDP	MANULIFE	11,418.70
30806	11/14/22	DIRDP	PEBT IN TRUST	89,184.23
30807	11/14/22	DIRDP	SCHOOL BOARD OFFICE STAFF FUND	362.50
30808	11/15/22	DIRDP	A.C.E. COURIER SERVICES	143.56
30809	11/15/22	DIRDP	ADAM'S TARP & TOOL	110.88
30810	11/15/22	DIRDP	AINEY, SHELLEY	700.00
30811	11/15/22	DIRDP	AL & SONS EXCAVATING & TRUCKIN	235.20
30812	11/15/22	DIRDP	ARMITAGE, DEREK K.	350.00
30813	11/15/22	DIRDP	CARIHI SECONDARY SCHOOL	6,205.37
30814	11/15/22	DIRDP	CARMAC DIESEL LTD.	15,085.16
30815	11/15/22	DIRDP	CARRIERE, LORRAINE J.	39.22
30816	11/15/22	DIRDP	CITY OF CAMPBELL RIVER	4,195.00
30817	11/15/22	DIRDP	CLIMACHANGE SOLUTIONS INC.	296.80
30818	11/15/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	3,026.24
30819	11/15/22	DIRDP	COLUMBIA FUELS	17,670.88
30820	11/15/22	DIRDP	COLUMBIA ICE	36.51
30821	11/15/22	DIRDP	CORMACK, GORDON	540.00
30822	11/15/22	DIRDP	COUPE, SARAH	228.06
30823	11/15/22	DIRDP	CR & DISTRICT ASSOCIATION	420.00
30824	11/15/22	DIRDP	CR PRINCIPALS & VICE-PRINCIPAL	1,450.00
30825	11/15/22	DIRDP	CRAWSHAW, NATALIE	143.54
30826	11/15/22	DIRDP	DUARTE, JULINA L.	144.83
30827	11/15/22	DIRDP	E.B. HORSMAN & SON	651.78

Cheque No.	Date	Type	Supplier Name	Amount
30828	11/15/22	DIRDP	ECOLE DES DEUX MONDES	1,896.47
30829	11/15/22	DIRDP	ECOLE PHOENIX MIDDLE SCHOOL	971.54
30830	11/15/22	DIRDP	ECOLE WILLOW POINT ELEMENTARY	630.52
30831	11/15/22	DIRDP	ESC AUTOMATION INC.	38,678.47
30832	11/15/22	DIRDP	EVANS, KAREN L.	34.65
30833	11/15/22	DIRDP	GALLAGHER, JOLENE	103.51
30834	11/15/22	DIRDP	GARSON, LORI L.	19.58
30835	11/15/22	DIRDP	GFL ENVIRONMENTAL	437.86
30836	11/15/22	DIRDP	GORDON, JEANNE M.	16.50
30837	11/15/22	DIRDP	GREGORY, ALLISON	700.00
30838	11/15/22	DIRDP	HAGEN, SHANNON L.	106.83
30839	11/15/22	DIRDP	HENNESSY, ADRIENNE	88.00
30840	11/15/22	DIRDP	HICKEN, TIMOTHY C.	56.92
30841	11/15/22	DIRDP	ISLAND IMAGING SUPPLIES	179.20
30842	11/15/22	DIRDP	JOHNSON, CHRISTINE A.	1,622.85
30843	11/15/22	DIRDP	KEEP YOUR SHIRT ON!	1,856.96
30844	11/15/22	DIRDP	KOZUKI, KIMBERLEY A.	63.75
30845	11/15/22	DIRDP	LONTAYAO, JEFFREY A.	1,537.30
30846	11/15/22	DIRDP	MAXWELL, SANDRA L.	295.24
30847	11/15/22	DIRDP	MCELHANNEY ASSOCIATES LAND	44,804.17
30848	11/15/22	DIRDP	MID ISLAND CO-OP	480.00
30849	11/15/22	DIRDP	MONK OFFICE	606.07
30850	11/15/22	DIRDP	MUIR ENGINEERING LTD	6,318.90
30851	11/15/22	DIRDP	NELSON ROOFING & SHEET METAL	8,305.79
30852	11/15/22	DIRDP	NEPRAUNIG, LINDA M.	119.00
30853	11/15/22	DIRDP	NORTH ISLAND COLLEGE	19,654.78
30854	11/15/22	DIRDP	OCEAN GROVE ELEMENTARY	3,649.63
30855	11/15/22	DIRDP	ONSITE ENGINEERING LTD.	1,118.25
30856	11/15/22	DIRDP	OUELLET, SELENA	61.06
30857	11/15/22	DIRDP	PATRICK, JENNIFER L.	1,034.39
30858	11/15/22	DIRDP	PINECREST ELEMENTARY SCHOOL	3,833.96
30859	11/15/22	DIRDP	PIONEER HARDWARE LTD.	15,333.33
30860	11/15/22	DIRDP	POLLITT, JO	139.04
30861	11/15/22	DIRDP	QUADRA ELEMENTARY SCHOOL	198.95
30862	11/15/22	DIRDP	QUINSAM RADIO COMMUNICATIONS	2,744.00
30863	11/15/22	DIRDP	RIPPLE ROCK ELEMENTARY	392.45
30864	11/15/22	DIRDP	RIVER INK PRINTING & SIGNS LTD	53.76
30865	11/15/22	DIRDP	ROBRON CENTRE	3,085.23
30866	11/15/22	DIRDP	RUSICK, SCOTT	180.00
30867	11/15/22	DIRDP	SANDOWNE ELEMENTARY SCHOOL	484.07
30868	11/15/22	DIRDP	SHARE CANADA	1,317.83
30869	11/15/22	DIRDP	SHEMKO, DANI	94.80
30870	11/15/22	DIRDP	SOUCH, DAN	700.00
30871	11/15/22	DIRDP	SOUTHGATE MIDDLE SCHOOL	781.19
30872	11/15/22	DIRDP	SQUIRREL COVE TRADING	519.13
30873	11/15/22	DIRDP	ST. JOHN SOCIETY	2,287.33
30874	11/15/22	DIRDP	STAPLES	1,986.02
30875	11/15/22	DIRDP	STEPHENS, ERIN K.	71.21
30876	11/15/22	DIRDP	STRATHCON INDUSTRIES	118.22
30877	11/15/22	DIRDP	SUPERIOR PROPANE INC.	8,901.26
30878	11/15/22	DIRDP	SUPERSTORE	214.91
30879	11/15/22	DIRDP	SYSCO VICTORIA	4,330.58
30880	11/15/22	DIRDP	THE SHERWIN-WILLIAMS CO.	14.05
30881	11/15/22	DIRDP	THOMPSON, ALANA	16.50
30882	11/15/22	DIRDP	TIMBERLINE SECONDARY	4,178.94
30883	11/15/22	DIRDP	TLD COMPUTERS	189.93
30884	11/15/22	DIRDP	ULINE	788.12
30885	11/15/22	DIRDP	WASTE CONNECTIONS OF CANADA	920.17
30886	11/15/22	DIRDP	WILSON, AMANDA	303.80

Cheque No.	Date	Type	Supplier Name	Amount
30887	11/15/22	DIRDP	WILSON, RAYMOND H.	5,398.80
30888	11/15/22	DIRDP	WILSON, SUSAN F.	181.93
30889	11/15/22	DIRDP	WOODWARD, TRISH J.	88.00
30890	11/15/22	DIRDP	WURTH CANADA LIMITED	382.04
30891	11/15/22	DIRDP	ZEMANEK, SHARENE L.	81.40
30892	11/22/22	DIRDP	ALBRECHT, FIORELLA	1,800.00
30893	11/22/22	DIRDP	ANDREWS, VICKY	900.00
30894	11/22/22	DIRDP	APPLE CANADA	894.88
30895	11/22/22	DIRDP	ARI FINANCIAL SERVICES	125.87
30896	11/22/22	DIRDP	ATKINSON, JENNIFER L.	1,800.00
30897	11/22/22	DIRDP	BADGER, CHELSEA E.	900.00
30898	11/22/22	DIRDP	BC PRINCIPALS' & VICE-PRINCI	10,288.95
30899	11/22/22	DIRDP	BILLOWS, VERONICA	22.00
30900	11/22/22	DIRDP	BRIGGS, SHANNON	176.00
30901	11/22/22	DIRDP	BROADLEY, NEIL	1,800.00
30902	11/22/22	DIRDP	BUDGET BLINDS	2,233.35
30903	11/22/22	DIRDP	BURGESS, GERRY	900.00
30904	11/22/22	DIRDP	CARRIERE, JONATHAN D.	46.00
30905	11/22/22	DIRDP	CHAMBERLAIN, KELTIE	900.00
30906	11/22/22	DIRDP	CITY OF CAMPBELL RIVER	30,057.60
30907	11/22/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	976.64
30908	11/22/22	DIRDP	COLUMBIA FUELS	17,244.83
30909	11/22/22	DIRDP	COWLEY, TRACEY	900.00
30910	11/22/22	DIRDP	CR LAUNDROMAT	119.33
30911	11/22/22	DIRDP	CRAWSHAW, NATALIE	933.44
30912	11/22/22	DIRDP	DECLAN INDUSTRIES INC	94.07
30913	11/22/22	DIRDP	DOHERTY, BRENDA	900.00
30914	11/22/22	DIRDP	DOLPHIN, KALYAN	1,800.00
30915	11/22/22	DIRDP	DUARTE, JULINA L.	1,470.00
30916	11/22/22	DIRDP	E.B. HORSMAN & SON	850.43
30917	11/22/22	DIRDP	EARL, LORINDA	2,500.00
30918	11/22/22	DIRDP	ECOLE DES DEUX MONDES	2,450.00
30919	11/22/22	DIRDP	ECOLE PHOENIX MIDDLE SCHOOL	6,333.76
30920	11/22/22	DIRDP	EDDY, KAT	739.96
30921	11/22/22	DIRDP	FBM CANADA	681.44
30922	11/22/22	DIRDP	FIELD, SUZANNE	900.00
30923	11/22/22	DIRDP	FOREST, DANIEL	1,800.00
30924	11/22/22	DIRDP	FORTISBC-NATURAL GAS	22,032.45
30925	11/22/22	DIRDP	FOWLER, CATHY C.	353.96
30926	11/22/22	DIRDP	GEORGIA PARK ELEMENTARY	2,295.00
30927	11/22/22	DIRDP	GFL ENVIRONMENTAL	327.60
30928	11/22/22	DIRDP	GREENWOOD, DAVID	900.00
30929	11/22/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	1,065.03
30930	11/22/22	DIRDP	GUY, JODI	33.00
30931	11/22/22	DIRDP	HAUGEN, SHANNON	900.00
30932	11/22/22	DIRDP	HEADLEY, JENNA LEE	900.00
30933	11/22/22	DIRDP	HENRY, KELLY	1,800.00
30934	11/22/22	DIRDP	HILCAM TROPHIES & PROMOTIONS	1,203.35
30935	11/22/22	DIRDP	HONSBERGER, KATRINA	1,800.00
30936	11/22/22	DIRDP	HOUR ZERO CRISIS CONSULTING	920.75
30937	11/22/22	DIRDP	HURD, DUNCAN	900.00
30938	11/22/22	DIRDP	I-TEC SYSTEMS DESIGN LTD	157.50
30939	11/22/22	DIRDP	INTEGRAL GROUP CONSULTING	13,807.70
30940	11/22/22	DIRDP	ISLAND IMAGING SUPPLIES	184.80
30941	11/22/22	DIRDP	JEWELL, TINA	900.00
30942	11/22/22	DIRDP	JOHNSTON, SADHU AUFOCHS	2,300.00
30943	11/22/22	DIRDP	KIM, GUMLIM	900.00
30944	11/22/22	DIRDP	KLEIN, PAUL D.	900.00
30945	11/22/22	DIRDP	KOBAYASHI, JENNIFER OR JEFF	1,800.00

Cheque No.	Date	Type	Supplier Name	Amount
30946	11/22/22	DIRDP	KOLBEINS, NANCY	900.00
30947	11/22/22	DIRDP	KOZUKI, KIMBERLEY A.	1,800.00
30948	11/22/22	DIRDP	KULESH, LELA	900.00
30949	11/22/22	DIRDP	KWON, JAWON	3,975.00
30950	11/22/22	DIRDP	LAFFLING, SHERRY	900.00
30951	11/22/22	DIRDP	LANE, DENISE	900.00
30952	11/22/22	DIRDP	LAUGHTON-SMITH, CAROLIN	900.00
30953	11/22/22	DIRDP	LAZELL, SASHA	900.00
30954	11/22/22	DIRDP	LEE, SOPHIA	900.00
30955	11/22/22	DIRDP	LEGGETT, CLARKE	85.95
30956	11/22/22	DIRDP	LINDE CANADA INC	187.80
30957	11/22/22	DIRDP	LOOCK, SHYLO	900.00
30958	11/22/22	DIRDP	MACDONALD, KIM	1,800.00
30959	11/22/22	DIRDP	MACFARLANE, JANA L.	900.00
30960	11/22/22	DIRDP	MADDIGAN, KATE	2,300.00
30961	11/22/22	DIRDP	MARRIOTT, TRACY L.	700.00
30962	11/22/22	DIRDP	MCAUGHREN, SHANDA	450.00
30963	11/22/22	DIRDP	MCCAY, KELLY	900.00
30964	11/22/22	DIRDP	MCREE, SHANTALL	340.00
30965	11/22/22	DIRDP	MID ISLAND CO-OP	230.00
30966	11/22/22	DIRDP	MONK OFFICE	68.82
30967	11/22/22	DIRDP	NETZEL, MARIA	900.00
30968	11/22/22	DIRDP	OCEAN GROVE ELEMENTARY	1,160.00
30969	11/22/22	DIRDP	PACIFIC COASTAL PEST CONTROL	105.00
30970	11/21/22	DIRDP	AMOUNT IS INCORRECT	(68.00)
	11/22/22	DIRDP	PATRICK, KEVIN W.	68.00
30971	11/22/22	DIRDP	PENFIELD ELEMENTARY SCHOOL	3,320.00
30972	11/22/22	DIRDP	PENINSULA CO-OP	169.93
30973	11/22/22	DIRDP	PIONEER HARDWARE LTD.	3,683.26
30974	11/22/22	DIRDP	PLAMONDON, SARA	2,700.00
30975	11/22/22	DIRDP	POINTS WEST AUDIO VISUAL LTD.	133.76
30976	11/22/22	DIRDP	POSLOWSKY, SHARLENE	1,800.00
30977	11/22/22	DIRDP	PRESTON, KELLY	1,470.00
30978	11/22/22	DIRDP	RENSBY, KRISTI	900.00
30979	11/22/22	DIRDP	RIPPLE ROCK ELEMENTARY	3,465.00
30980	11/22/22	DIRDP	ROGERS WIRELESS INC.	1,894.76
30981	11/22/22	DIRDP	SANDOWNE ELEMENTARY SCHOOL	4,640.00
30982	11/22/22	DIRDP	SOUTHGATE MIDDLE SCHOOL	3,840.00
30983	11/22/22	DIRDP	SQUIRREL COVE TRADING	292.48
30984	11/22/22	DIRDP	ST. JOHN SOCIETY	403.65
30985	11/22/22	DIRDP	STANSELL, DEBBIE	900.00
30986	11/22/22	DIRDP	STAPLES	2,892.87
30987	11/22/22	DIRDP	STEPHENS, TIA K.	900.00
30988	11/22/22	DIRDP	STIRRETT, LINDA	457.60
30989	11/22/22	DIRDP	STIX, KIM F.	23.00
30990	11/22/22	DIRDP	STRATHCON INDUSTRIES	593.99
30991	11/22/22	DIRDP	SWANSON, ALEXIS	900.00
30992	11/22/22	DIRDP	TELUS	2,325.70
30993	11/22/22	DIRDP	TERAMURA, RHONDA	900.00
30994	11/22/22	DIRDP	THOMAS, SARAH	1,800.00
30995	11/22/22	DIRDP	THOMPSON, ALANA	900.00
30996	11/22/22	DIRDP	THURLBORN-HANSEN, KEEGAN J.	900.00
30997	11/22/22	DIRDP	TREMAIN MEDIA INC	5,774.00
30998	11/22/22	DIRDP	TURKSTRA, JONATHAN	900.00
30999	11/22/22	DIRDP	ULINE	106.14
31000	11/22/22	DIRDP	UPLAND CONTRACTING	419.53
31001	11/22/22	DIRDP	VOWLES-BIEGLER, DENISE	900.00
31002	11/22/22	DIRDP	VOWLES, COLEEN	900.00
31003	11/22/22	DIRDP	WHITE, JAYNE	500.00

Cheque No.	Date	Type	Supplier Name	Amount
31004	11/22/22	DIRDP	WILKINSON, GEORGIA	225.00
31005	11/22/22	DIRDP	WOOD, HEATHER	1,800.00
31006	11/29/22	DIRDP	ADAM'S TARP & TOOL	506.24
31007	11/29/22	DIRDP	ANDREW, MARYANNE	9.46
31008	11/29/22	DIRDP	AV SOLUTIONS	61.60
31009	11/29/22	DIRDP	BAUTZ, JANICE	34.32
31010	11/29/22	DIRDP	BC HYDRO & POWER AUTHORITY	92,830.07
31011	11/29/22	DIRDP	BELL, ANGIE M.	101.42
31012	11/29/22	DIRDP	BERNIER, ALEXANDRE	700.00
31013	11/29/22	DIRDP	BILLOWS, VERONICA	127.88
31014	11/29/22	DIRDP	BISHOP, JOANNE L.	69.68
31015	11/29/22	DIRDP	BLANCHARD SECURITY	334.95
31016	11/29/22	DIRDP	BROWN, KIMBERLEY J.	19.15
31017	11/29/22	DIRDP	BUYSSE, RHONDA	36.96
31018	11/29/22	DIRDP	CARIHI SECONDARY SCHOOL	145.00
31019	11/29/22	DIRDP	CARRIERE, LORRAINE J.	20.00
31020	11/29/22	DIRDP	CHERNASK, KYLENE R.	35.00
31021	11/29/22	DIRDP	CHRISTIE LITES	10,282.89
31022	11/29/22	DIRDP	CITY OF CAMPBELL RIVER	1,780.00
31023	11/29/22	DIRDP	CLOVERDALE PAINT	1,620.91
31024	11/29/22	DIRDP	CLUTCH SOLUTIONS CANADA INC	281.12
31025	11/29/22	DIRDP	COLUMBIA FUELS	626.01
31026	11/29/22	DIRDP	COMOX VALLEY REGIONAL DISTRICT	24.02
31027	11/29/22	DIRDP	CRISIS PREVENTION INSTITUTE	1,889.48
31028	11/29/22	DIRDP	DECLAN INDUSTRIES INC	9.88
31029	11/29/22	DIRDP	E.B. HORSMAN & SON	1,752.03
31030	11/29/22	DIRDP	FOWLER, CATHY C.	238.50
31031	11/29/22	DIRDP	FRASER, CHRISTINE	550.83
31032	11/29/22	DIRDP	GEORGIA PARK ELEMENTARY	4,802.69
31033	11/29/22	DIRDP	GIESBRECHT, KAREN	390.23
31034	11/29/22	DIRDP	GREGORY, ALLISON	700.00
31035	11/29/22	DIRDP	GUILLEVIN INTERNATIONAL INC.	257.78
31036	11/29/22	DIRDP	HARNISH SALES AGENCY	435.40
31037	11/29/22	DIRDP	HEINRICH, FRAUKE	88.00
31038	11/29/22	DIRDP	ISLAND IMAGING SUPPLIES	95.20
31039	11/29/22	DIRDP	JAMES, ALEC G.	67.12
31040	11/29/22	DIRDP	JOHNSON, MARK L.	176.00
31041	11/29/22	DIRDP	JOHNSON, SHAYLA	69.39
31042	11/29/22	DIRDP	JOHNSON, TAMI J.	27.83
31043	11/29/22	DIRDP	KIRKE, GILLIAN M.	55.00
31044	11/29/22	DIRDP	KLASSEN, KATHIE	32.40
31045	11/29/22	DIRDP	KYLE, MORGAN L.	1,094.74
31046	11/29/22	DIRDP	LANE 8 DELIVERY SERVICES	220.50
31047	11/29/22	DIRDP	LIFESPEAK INC.	8,902.91
31048	11/29/22	DIRDP	LITKE, MELISSA A.	155.11
31049	11/29/22	DIRDP	MACDONALD HAGARTY ARCHITECTS	3,937.50
31050	11/29/22	DIRDP	MACLAREN, KERRY A.	130.52
31051	11/29/22	DIRDP	MCCABE, BRIGITTE	11.06
31052	11/29/22	DIRDP	MCCREITH, TANYA	31.79
31053	11/29/22	DIRDP	MID ISLAND CO-OP	230.00
31054	11/29/22	DIRDP	MONK OFFICE	7.10
31055	11/29/22	DIRDP	MURPHY, TARA L.	80.96
31056	11/29/22	DIRDP	NELSON ROOFING & SHEET METAL	42,100.80
31057	11/29/22	DIRDP	NICKEL, DAVID	7,387.80
31058	11/29/22	DIRDP	NOHR, MICHELLE D.	104.13
31059	11/29/22	DIRDP	NORTH ISLAND COMMUNICATIONS	297.99
31060	11/29/22	DIRDP	ORDANO, AUDREY M.	88.00
31061	11/29/22	DIRDP	PENFIELD ELEMENTARY SCHOOL	1,048.82
31062	11/29/22	DIRDP	PENINSULA CO-OP	7.09

Cheque No.	Date	Type	Supplier Name	Amount
31063	11/29/22	DIRDP	PINECREST ELEMENTARY SCHOOL	2,761.84
31064	11/29/22	DIRDP	PIONEER HARDWARE LTD.	1,030.29
31065	11/29/22	DIRDP	QUAY WEST KITCHEN & CATERING	6,414.85
31066	11/29/22	DIRDP	REHABCO SERVICES	1,264.25
31067	11/29/22	DIRDP	RENSBY, KRISTI	313.95
31068	11/29/22	DIRDP	RICH'S AUTO COLLISION	4,850.14
31069	11/29/22	DIRDP	ROSE, ANITA L.	95.30
31070	11/29/22	DIRDP	SCHOOL DISTRICT NO. 71 COMOX	5,489.48
31071	11/29/22	DIRDP	SCHROEDER, AUDRA L.	98.02
31072	11/29/22	DIRDP	SEYMOUR SERVICES	4,305.98
31073	11/29/22	DIRDP	SHEA, JOLIE M.	360.00
31074	11/29/22	DIRDP	SHERIFF, SHELLY	23.87
31075	11/29/22	DIRDP	SQUIRREL COVE TRADING	731.04
31076	11/29/22	DIRDP	STAPLES	101.94
31077	11/29/22	DIRDP	STEEVES AND ASSOCIATES	1,207.50
31078	11/29/22	DIRDP	STEPHENS, TIA K.	143.67
31079	11/29/22	DIRDP	STIX, KIM F.	308.37
31080	11/29/22	DIRDP	STRATHCON INDUSTRIES	2,778.81
31081	11/29/22	DIRDP	STRATHCONA GARDENS RECREATION	364.64
31082	11/29/22	DIRDP	SUPER SAVE DISPOSAL INC.	5,815.07
31083	11/29/22	DIRDP	TAPESTRY MUSIC LTD.	3,404.80
31084	11/29/22	DIRDP	TC MEDIA LIVRES INC.	3,405.44
31085	11/29/22	DIRDP	TEACHER'S FILE	11.13
31086	11/29/22	DIRDP	TERAMURA, RHONDA	5,969.66
31087	11/29/22	DIRDP	THE SHERWIN-WILLIAMS CO.	581.95
31088	11/29/22	DIRDP	THINKTEL COMMUNICATIONS	1,852.20
31089	11/29/22	DIRDP	TIMBERLINE SECONDARY	3,000.00
31090	11/29/22	DIRDP	TOEWS, JULIE A.	82.08
31091	11/29/22	DIRDP	UPLAND CONTRACTING	482.70
31092	11/29/22	DIRDP	VISTA RADIO	1,653.75
31093	11/29/22	DIRDP	WAGER, BARBARA L.	85.98
31094	11/29/22	DIRDP	WARD, KASH A.	20.90
31095	11/29/22	DIRDP	WESTERN CANADA BUS	188,774.88
31096	11/29/22	DIRDP	WILLOW, LANA MARIE	480.00
31097	11/29/22	DIRDP	WINDSOR PLYWOOD	408.67
31098	11/29/22	DIRDP	WOLOSHYN, GAYLE	219.14
30710	11/01/22	DIRDP	COLUMBIA ICE	24.00
2003	11/01/22	MANCK	OCTOBER PAYROLL TRF	3,019,971.98
2004	11/02/22	MANCK	TRANSFER TO SUMMER SAVINGS - M	123,075.63
2005	11/03/22	MANCK	TALKAND TRAVEL INT. INV:000007	1,987.50
2006	11/03/22	MANCK	BRIGHT CAN-ACHIEVE-INV SD72-20	1,987.50
2007	11/03/22	MANCK	HSC MICHITAKA - SCHLRSHIP IKED	2,500.00
2008	11/09/22	MANCK	AMERICAN INSTITUTE: INV482963	3,975.00
2009	11/03/22	MANCK	AGENT COMM: INV2022-147	3,975.00
2010	11/03/22	MANCK	REDLEAF INV:RL-1168-22	5,962.50
2011	11/03/22	MANCK	MOUNT ROYAL GROUP: RE CN69	17,350.00
2012	11/03/22	MANCK	STUDY TRAVEL INV:134459	1,275.05
2013	11/03/22	MANCK	STUDY TRAVEL LTD	9,209.52
2017	11/04/22	MANCK	ACTIVITY FEES - OCTOBER 2022	959.52
2021	11/14/22	MANCK	ROYAL BANK VISA	3,991.35
2025	11/15/22	MANCK	TRANSFER TO SUMMER SVINGS	84,504.38
2026	11/14/22	MANCK	BANK FEES INTERNATIONAL-YANG,	17.00
2027	11/18/22	MANCK	TRF FUNDS FOR ZONAR INV#SI5722	10,216.02
2028	11/16/22	MANCK	BANK FEES-INTERNATIONAL IN1408	17.00
2030	11/21/22	MANCK	BANK FEES-INV-1419-BERNARDOS,	17.00
2032	11/23/22	MANCK	BANK FEES- IN-1424-YANG, JIANI	17.00
2033	11/23/22	MANCK	BANK FEES IN-1425-YANG, SHUO	17.00

Cheque No.	Date	Type	Supplier Name	Amount
2034	11/18/22	MANCK	BANK FEES- IN-1416/LINSIN NOEM	17.00
2043	11/30/22	MANCK	TRANSFER TO SUMMER SAVINGS	126,521.00
2044	11/30/22	MANCK	MONTHLY MONERIS FEE NOV 2022	85.97
2014	11/03/22	MANCK	ADMIN 103122 PR DUE 110322	54,742.71
2015	11/03/22	MANCK	CUPE 102222 PR DUE 102822	137,584.48
2016	11/03/22	MANCK	TEACHER 103122 PR DUE 110322	329,157.13
2018	11/09/22	MANCK	TOC 102122 PR DUE 110422	18,644.59
2019	11/10/22	MANCK	TTOC 103122 PR DUE 111022	28,560.01
2020	11/10/22	MANCK	CUPE 102822 PR DUE 111022	81,825.68
2022	11/14/22	MANCK	ADMIN 103122 PR DUE 111422	9,642.97
2023	11/14/22	MANCK	ADMIN 111522 PR DUE 112922	40,145.28
2024	11/14/22	MANCK	TEACH 103122 PR DUE 111422	664,657.41
2029	11/17/22	MANCK	CUPE 110522 PR DUE 111722	137,819.85
2031	11/21/22	MANCK	TTOC 110722 PR DUE 112122	19,964.77
2036	11/24/22	MANCK	ADMIN 111522 PR DUE 112422	1,521.09
2038	11/24/22	MANCK	ADMIN 111522 PR DUE 112422	55,742.25
2039	11/24/22	MANCK	TEACH 113022 PR DUE 112422	297,690.03
2040	11/24/22	MANCK	CUPE 111022 PR DUE 112422	81,720.96
2041	11/29/22	MANCK	ADMIN 111522 PR DUE 112922	9,642.97
2042	11/29/22	MANCK	ADMIN 103122 PR DUE 111422	40,145.28
Cdn \$Currency Total				6,896,761.29
US Dollars				-
US \$ Currency Total				-
Grand Total				6,896,761.29

PDUM1								
PROG - CSD.501		SCHOOL DISTRICT NO 72 (CAMPBELL RIVER)					Page 1	
DATE - 12/12/22		Public Disclosure Report Details						
TIME - 15:59:18		NOV01/22 to NOV30/22						
Employee	Vendor	Invoice	Inv Date	Pub Date	P/O	Object	Invoice Amount	Pub Amount
Briggs, Shannon	18000229	111522	NOV15/22	NOV15/22		PO301	3430	176.00 97.60
		MILEAGE						
		Employee Total		97.60				
Cizmic, Philip V.	2059	112122	NOV21/22	NOV21/22		PO302	3430	.00 312.00
		MILEAGE						
Cizmic, Philip V.	2059	112122	NOV21/22	NOV21/22		PO302	3450	.00 118.49
		MEETINGS/FOOD						
Cizmic, Philip V.	2059	112122	NOV21/22	NOV21/22		PO302	3490	.00 325.00
		CELL BILLJULY/AUG/SEPT/OCT/NOV						
Cizmic, Philip V.	2059	112522	NOV21/22	NOV21/22		PO302	3410	.00 1,655.00
		REGISTRATION						
Cizmic, Philip V.	2059	112522	NOV21/22	NOV21/22		PO302	3420	.00 202.20
		FERRY						
Cizmic, Philip V.	2059	112522	NOV21/22	NOV21/22		PO302	3430	.00 372.00
		MILEAGE						
Cizmic, Philip V.	2059	112522	NOV21/22	NOV21/22		PO302	3440	.00 283.25
		HOTEL						
		Employee Total		3,267.94				
Eddy, Kat	18000228	BC PUBLIC SCHOOL EMPLOYER	NOV17/22	PO320	230200017	3410	1,732.50	577.50
		REGISTRATION						
		Employee Total		577.50				
Kyle, Morgan L.	19000272	110722	NOV07/22	NOV07/22		PO302	3430	416.30 323.30
		BCSSA IN VICTORIA						
Kyle, Morgan L.	19000272	110722	NOV07/22	NOV07/22		PO302	3450	416.30 93.00
		MEAL PER DIEM - BCSSA						
Kyle, Morgan L.	19000272	110722-1	NOV07/22	NOV07/22		PO302	3420	304.20 98.50
		FERRY						
Kyle, Morgan L.	19000272	110722-1	NOV07/22	NOV07/22		PO302	3430	304.20 103.70
		MILEAGE						
Kyle, Morgan L.	19000272	110722-1	NOV07/22	NOV07/22		PO302	3450	304.20 102.00
		MEALS						
Kyle, Morgan L.	19000272	110722-2	NOV07/22	NOV07/22		PO302	3420	84.05 6.05
		SKYTRAIN						
Kyle, Morgan L.	19000272	110722-2	NOV07/22	NOV07/22		PO302	3450	84.05 78.00
		MEALS						
Kyle, Morgan L.	19000272	110822	NOV08/22	NOV07/22		PO302	3420	197.00 197.00
		FERRY						
Kyle, Morgan L.	19000272	112822	NOV28/22	NOV28/22		PO302	3430	186.66 186.66
		MILEAGE						
		Employee Total		1,188.21				
Morrow, Jeremy	90055	112122	NOV21/22	NOV21/22		PO301	3430	276.18 46.36
		MILEAGE						
Morrow, Jeremy	90055	112122	NOV21/22	NOV21/22		PO301	3440	276.18 186.82
		HOTEL						
Morrow, Jeremy	90055	112122	NOV21/22	NOV21/22		PO301	3450	276.18 43.00
		MEALS						
Morrow, Jeremy	90055	112122-1	NOV21/22	NOV21/22		PO301	3420	830.33 105.01
		TRANSPORTATION						
Morrow, Jeremy	90055	112122-1	NOV21/22	NOV21/22		PO301	3450	830.33 112.00
		MEAL ALLOWANCE						
Morrow, Jeremy	90055	112122-1	NOV21/22	NOV21/22		PO301	3460	830.33 613.32
		HOTEL						
		Employee Total		1,106.51				
Patrick, Kevin W.	50020	111622	NOV16/22	NOV16/22		PO302	3450	68.00 68.00

MEAL EXPENSE-BCPSEA CONFERENCE							
Patrick, Kevin W.	50020	112422	NOV16/22 NOV16/22 PO302	3450	64.00	64.00	
MEAL ALLOWANCE							
Patrick, Kevin W.	50020 BC PUBLIC SCHOOL EMPLOYER	NOV17/22 PO320 230200017	3410	1,732.50	577.50		
REGISTRATION							
Patrick, Kevin W.	50020	112522	NOV25/22 NOV25/22 PO302	3410	576.45	576.45	
BCASBO FALL CONFERENCE							
				Employee Total	1,285.95		
				Grand Total	7,523.71		