



CAMPBELL RIVER
School District 72

MEMO

Date: June 16, 2023
To: The Board of Education
From: Kevin Patrick, Secretary-Treasurer
Subject: **PUBLIC BOARD MEETING – June 20, 2023**

A Meeting of the Board of Education will be held:

Date: **Tuesday, June 20, 2023**
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 June 20 meeting online <https://bit.ly/3ISQXx0>

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, June 20, 2023 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 May 30, 2023 *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 June 20, 2023 Confidential Board Meeting
8. Correspondence
9. Public Submissions
10. Agenda Submissions
11. Educational Submissions
 - A. Indigenous Education update (Debra Martel & Department staff) *Presentation*
12. Electorate and Board Matters
 - A. Board self review report update (K Eddy)
 - B. Trustee remuneration analysis (K Patrick) *Exhibit*
(motion required)
13. Educational Issues
14. Business Administration
 - A. Finance Warrant No. 9, March 31, 2023 (K Patrick) *Exhibit*
(motion required)
 - B. 2023-2024 Capital Plan Application (K Patrick) *Exhibit*
(motion required)

Public Board Meeting June 20, 2023

15. Committee Reports
 - A. Superintendent's Student Leadership Committee June 8 (S Briggs)
 - B. CUPE/ Board liaison meeting June 8 (K Eddy)
 - C. CRDTA liaison meeting June 13 (C Gillis)
16. Any Other Business
17. Questions from Anyone Present on Agenda Items for This Meeting
18. Adjournment

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/page/109/calendar>

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, MAY 30, 2023

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

Absent: D. Hagen, Trustee; M. Kyle, Associate Superintendent.

23-78 Call to order/ Chair's remarks

Board Chair Eddy called the meeting to order at 7:30 pm. Eddy shared that the Board will be participating in a self-review workshop facilitated by the BC School Trustees Association (BCSTA).

She reported that Trustee Jan Gladish has been appointed to BCSTA's Diversity, Equity and Inclusion working group.

Eddy noted that June is Pride month, recognizing the impact that lesbian, gay, bisexual, transgender, queer and two-spirit people have had on history and a celebration of diversity.

23-79 Superintendent's remarks

Superintendent Morrow acknowledged the students, educators and staff members in the gallery. May and June are filled with performances, sharing and celebrations of the year.

Morrow was honoured to attend the Elders' Tea held at École Phoenix Middle School on May 26. Later that day he also attended the Southgate Middle School meeting of the Southgate Principal's Advisory Group reiterating the importance of hearing directly from students. May 25 saw the return of the district track meet for students in grades 5-7.

The district retirement celebration will be held on June 1. The event highlights the vocation of work in education throughout the system and the opportunity we have to impact student lives.

23-80 École Phoenix Middle School leadership students

École Phoenix Middle School leadership visited the Board with a gift of flowers and cookies to thank the Trustees for their work on behalf of the district's students.

23-81 Approval of the minutes of May 9, 2023

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

THAT the minutes of the meeting of May 9, 2023 are hereby approved as circulated.

23-82 Approval of the Agenda

It was proposed by C. Gillis, seconded by J. McMann and **CARRIED:**

THAT the agenda is hereby approved as submitted.

23-83 Report from the May 30, 2023 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.

23-84 Decolonizing our Collections: Library collaboration group

The library collaboration group, led by district teacher-librarian Cathy Fowler shared a presentation of the professional development work they have been doing on rethinking the classification and organizing of indigenous library collections. Inspired by a sessions at an earlier BC Teacher Librarian Association (BCTLA) conference, the group has been working to audit library collections and teacher resources following guidance from the BCTLA and the First Nations Education Steering Committee (FNESC).

The projects goals have been to identify and sort resources to create authentic indigenous collections within school libraries or learning commons. Specifically in response to the Truth and Reconciliation Commission's Calls to Action #62 and #63, the group plans to support this work through professional development activities for educators district-wide.

23-85 International student program

Manager of International student programs, Mercedes Hayduk, highlighted current activities in the program as well as projections for 2023-2024. The majority of students come from Europe with the balance made up of students from Asia and a small number from Brazil.

Students choose Campbell River for its small city environment, connection to nature, host family connections and the school experience. Summer 2023 will see the launch of a domestic student reciprocal exchange program to France. The International Student Program also funds two annual bursaries for Canadian students graduating from district high schools and one for an International student graduating from SD72.

23-86 Annual budget bylaw for the fiscal year 2023-2024

Secretary-Treasurer Patrick reviewed the budget proposals, wage settlements and child care funding. The preliminary budget is based on student enrolment estimates for 2023-2024 and associated costs to deliver services. The senior management team is proceeding with the recommendations for budget allocations. Following questions by Trustees

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

THAT the Board hold all required readings of the Annual Budget Bylaw in the amount of \$86,644,999 for the fiscal year 2023/2024 at this meeting.

It was proposed by J. Gladish, seconded by C. Gillis and **CARRIED:**

THAT the Annual Budget Bylaw in the amount of \$86,644,999 for the fiscal year 2023/2024, pursuant to section 113 of the School Act, be and is hereby read for the first time.

It was proposed by J. McMann, seconded by S. Briggs and **CARRIED:**

THAT the Annual Budget Bylaw in the amount of \$86,644,999 for the fiscal year 2023/2024, pursuant to section 113 of the School Act, be and is hereby read for the second time.

It was proposed by C. Gillis, seconded by J. Gladish and **CARRIED:**

THAT the Annual Budget Bylaw in the amount of \$86,644,999 for the fiscal year 2023/2024, pursuant to section 113 of the School Act, be and is hereby read for the third time, passed and adopted

23-87 2023-2024 Board meeting schedule

Secretary-Treasurer Patrick provided the draft 2023-2024 schedule of board meetings.

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

THAT the draft Board of Education Meeting Schedule for 2023-2024 be adopted as presented.

23-88 Adjournment

The meeting adjourned at 8:53 pm.



CAMPBELL RIVER
School District 72

MEMO

Date: June 16, 2023
To: Board of Education
From: Kevin Patrick, Secretary-Treasurer
Subject: **Trustee Remuneration Analysis**

Following a review by a community-based committee in 2005, the Board adopted a formula suggested by that committee to determine adjustments to Trustee remuneration. A copy of the review is attached.

In December 2007, the Board passed a motion "THAT Trustee remuneration be reviewed on an annual basis in April of each year to take effect on July 1st of the new fiscal year."

A review for 2023/24 has been done based on the attached BCSTA survey and enrollment.

The attached "Trustee Remuneration Analysis" contains the calculated remuneration per the formula recommendation for an adjustment to Trustee remuneration effective July 1, 2023 for the 2023/24 fiscal year as follows:

Chair: \$18,190 Vice-Chair: \$16,742 Trustees: \$15,557

Kevin W. Patrick, CPA, CGA
Secretary-Treasurer

KWP:nc

Att.

School District No. 72 (Campbell River)
Trustee Remuneration Analysis
2023-2024

Summary

| School District | | Chair | Vice Chair | Trustee | 2022/23 actual headcount |
|------------------------|----|----------------|----------------|----------------|--------------------------------|
| Victoria | 61 | 29,700 | 28,200 | 26,700 | 20,077 |
| Sooke | 62 | 21,500 | 20,500 | 19,500 | 12,879 |
| Saanich | 63 | 20,793 | 19,087 | 17,761 | 7,551 |
| Gulf Islands | 64 | 18,994 | 17,681 | 16,369 | 1,501 |
| Nanaimo-Ladysmith | 68 | 28,808 | 27,183 | 26,048 | 15,146 |
| Qualicum | 69 | 21,503 | 19,711 | 17,919 | 4,419 |
| Pacific Rim | 70 | 16,267 | 14,911 | 13,556 | 4,019 |
| Comox Valley | 71 | 19,272 | 17,400 | 15,504 | 10,412 |
| Cowichan Valley | 79 | 20,788 | 17,356 | 16,212 | 8,524 |
| Vancouver Island West | 84 | 17,969 | 16,460 | 15,169 | 315 |
| Vancouver Island North | 85 | 16,156 | 14,810 | 13,465 | 1,276 |
| Total | | 231,750 | 213,299 | 198,203 | 86,119 |

| | | | | |
|---|---------------------|---------------------|---------------------|-------|
| Average remuneration | 21,068.18 | 19,390.82 | 18,018.45 | 7,829 |
| Per Student Remuneration | 2.69 | 2.48 | 2.30 | |
| Per student remuneration calculation for SD72 | 15,312.04 | 14,092.96 | 13,095.54 | 5,690 |
| Median remuneration | 18,190.11 | 16,741.89 | 15,557.00 | |
| Calculated Remuneration formula 2023/24 for SD72 | \$ 18,190.00 | \$ 16,742.00 | \$ 15,557.00 | |
| Trustee Remuneration at July 2022 for SD72 | \$ 16,597.00 | \$ 15,130.00 | \$ 14,097.00 | |
| Difference (over) | -\$ 1,593.00 | -\$ 1,612.00 | -\$ 1,460.00 | |

Recommendation for 2023 2024

| Summary of Accounts | General Operating | Payroll | Summer Savings | US Funds | TOTAL |
|---------------------------------------|-------------------|----------------|----------------|------------|--------------|
| Bank Balance beginning, per statement | 11,057,075.87 | (3,265,043.21) | 1,280,213.02 | 9,211.24 | 9,081,456.92 |
| O/S Cheques last month | 64,581.83 | 63,413.12 | | 476.72 | 128,471.67 |
| O/S Payroll last month | | | | | - |
| O/S Deposits last month | (90.00) | | | | (90.00) |
| G/L Balance | 10,992,584.04 | (3,328,456.33) | 1,280,213.02 | 8,734.52 | 8,953,075.25 |
| Deposits | 210,191.61 | | | | 210,191.61 |
| EFT | 8,227,791.18 | | | | 8,227,791.18 |
| Benefit Payroll | 4,265.41 | | | | 4,265.41 |
| Payroll Reversal | - | | | | - |
| Interest | 23,751.47 | | 4,233.31 | 29.59 | 28,014.37 |
| | 8,465,999.67 | - | 4,233.31 | 29.59 | 8,470,262.57 |
| Cheques | 196,105.66 | | | | 196,105.66 |
| Direct Deposits | 873,374.52 | 3,381,535.66 | | | 4,254,910.18 |
| Direct Payments | 2,705,550.29 | 61,886.26 | | | 2,767,436.55 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| US Batch | | | | 7,816.00 | 7,816.00 |
| | 3,775,030.47 | 3,443,421.92 | - | 7,816.00 | 7,226,268.39 |
| Service Charges | 582.31 | | | 35.00 | 617.31 |
| US Exchange | 2,496.59 | | | | 2,496.59 |
| Wire Transfer Fee | 85.00 | | | | 85.00 |
| INTL Wire Transfers | 14,603.78 | | | | 14,603.78 |
| BMO Prchs Card Pymnt | 154,670.68 | | | | 154,670.68 |
| WCB Premiums 040119-063019 | - | | | | - |
| PST Filing | - | | | | - |
| Employer Health Tax Pymnt | 193,054.01 | | | | 193,054.01 |
| Moneris Fees | 95.23 | | | | 95.23 |
| Transfers to Payroll Account | 3,265,043.21 | (3,265,043.21) | | | - |
| Transfers to USD Account | 6,510.00 | | | (6,510.00) | - |
| Transfers to Summer Savings Account | 216,858.67 | | (216,858.67) | | - |
| | 3,853,999.48 | (3,265,043.21) | (216,858.67) | (6,475.00) | 365,622.60 |
| G/L Balance | 11,829,553.76 | (3,506,835.04) | 1,501,305.00 | 7,423.11 | 9,831,446.83 |
| O/S Cheques-current | 60,461.52 | 61,886.26 | | 8,292.72 | 130,640.50 |
| O/S Deposits | (100.00) | | | | (100.00) |
| O/S Payroll | | | | | - |
| Bank Balance ending | 11,889,915.28 | (3,444,948.78) | 1,501,305.00 | 15,715.83 | 9,961,987.33 |
| Bank Balance, per statement | 11,889,915.28 | (3,444,948.78) | 1,501,305.00 | 15,715.83 | 9,961,987.33 |
| | - | - | - | - | - |

| Opening Balance | | | 8,953,075.25 |
|-----------------|--|----|--------------|
| RECEIVED FROM | | | AMOUNT |
| 13076 | LESLEY BROWN | CR | 35.00 |
| 13077 | LESLEY A BROWN | CR | 35.00 |
| 13078 | LESLEY A BROWN | CR | 35.00 |
| 13079 | M JANE NUTTALL | CR | 35.00 |
| 13080 | CYNDI HART | CR | 35.00 |
| 13115 | INTERNATIONAL IN-1490/BARRIOPEDRO M, L | CR | 300.00 |
| 13117 | INTEREST ON ACCOUNT | CR | 23,751.47 |
| 13190 | INTEREST ON ACCOUNT | CR | - |
| 13083 | MONA BRENNAN | CR | 35.00 |
| 13118 | INTERNATIONAL IN-1478/REIS, ANA CAROLINA | CR | 12,343.75 |
| 13119 | INTERNATIONAL IN-1459/BAUTISTA LOPEZ, N | CR | 26,150.00 |
| 13120 | INTERNATIONAL IN-1491/RIOSECHT, MARTINO | CR | 300.00 |
| 13101 | INTERNATIONAL IN-1468/NISHIMURA, KIYORA | CR | 25,950.00 |
| 13102 | CEDAR IN/OUT ACCOUNT | CR | 2,460.53 |
| 13103 | WCB/LORI GORDON/FEB 13-FEB 26, 23 | CR | 1,137.20 |
| 13103 | WCB/ROBYNNE FRASER- FEB 13-FEB 26,2023 | CR | 2,471.00 |
| 13104 | BUS PASS REPLACEMENT-PARKER FULTON/O.GRO | CR | 10.00 |
| 13121 | INTERNATIONAL IN-1498/KOBER, JONAS B | CR | 300.00 |
| 13122 | INTERNATIONAL IN-1472/LOPEZ MONTESA, M | CR | 12,350.00 |
| 13122 | INTERNATIONAL IN-1474/LOPEZ MONTESA, M | CR | 11,687.50 |
| 13154 | INTERNATIONAL IN-1495/D.N, AMADOU | CR | 300.00 |
| 13155 | INTERNATIONAL IN-1511/JAKOTSKRUGER, K.E | CR | 300.00 |
| 13156 | INTERNATIONAL IN-1427/FREELS, JESSE | CR | 12,393.75 |
| 13157 | INTERNATIONAL IN1398/WIEMERSLAGE | CR | 23,887.50 |
| 13157 | INTERNATIONAL IN1480/SCHREIBER, JENNIFER | CR | 12,393.75 |
| 13153 | INTERNATIONAL IN-1508/IN-1510A | CR | 600.00 |
| 13106 | SOUTHGATE IN/OUT ACCOUNT | CR | 5,489.31 |
| 13107 | GEORGIA PARK REIMBURSEMENT | CR | 873.87 |
| 13108 | DANIELLE TAKS/FEB 13-FEB 19,2023 | CR | 341.16 |
| 13108 | DANIELLE TAKS/FEB 20-FEB 26,2023 | CR | 568.60 |
| 13109 | LORRAINE CARRIERE/FEB 20-FEB 26, 2023 | CR | 568.60 |
| 13109 | LORRAINE CARRIERE/FEB 27-MAR 05, 2023 | CR | 503.69 |
| 13110 | REFUND EMPLOYER SHARE OF INELIGIBLES | CR | 3,909.34 |
| 13110 | REF.EMPLOYER SHARE INELIGIBLES/INTEREST | CR | 245.56 |
| 13111 | QUADRA ELEM. IN/OUT ACCOUNT | CR | 415.77 |
| 13112 | OCEAN GROVE SCHOOL PAC | CR | 235.80 |
| 13113 | REFUND ON PURCHASE ORDER 230160009 | CR | 500.00 |
| 13114 | ICBC- BUS#7721 | CR | 339.00 |
| 13151 | INTERNATIONAL IN-1513 | CR | 300.00 |
| 13152 | INTERNATIONAL IN-1510/CHEN, XINGYU | CR | 15,265.00 |
| 13123 | VANCOUVER KIDS-BOOKS-230170017 | CR | 1,175.83 |
| 13124 | GEORGIA PARK-FIELD TRIPS REIMBURSEMENT | CR | 1,316.85 |
| 13158 | INTERNATIONAL IN-1517/MIZUSHIMA, SHUGO | CR | 300.00 |
| 13158 | INTERNATIONAL IN-1518/HOSHINA, KISA | CR | 300.00 |
| 13158 | INTERNATIONAL IN-1527/KUBAN, NATALIA | CR | 300.00 |
| 13166 | OPERATING GRANT | CR | 2,865,565.00 |
| 13167 | DSR MYED BC RECOVERIES ALLOCATIONS | CR | (57,090.00) |
| 13168 | AUTUMN RECOUNT ADJUSTMENT JAN-JUNE | CR | 85,448.00 |
| 13169 | PRP SALARY INCREASE MAR 15 | CR | 5,850.00 |
| 13170 | PRP REGULAR SCHOOL | CR | 17,412.00 |
| 13171 | NGN MAR 15 | CR | (140,989.00) |
| 13159 | INTERNATIONAL IN-1467 | CR | 13,425.00 |
| 13160 | INTERNATIONAL IN-1522/MIZUSHIMA, SHUGO | CR | 7,165.00 |
| 13161 | INTERNATIONAL IN-1487/A.S, JUAN MARIA | CR | 25,587.50 |
| 13162 | INTERNATIONAL IN-1460/VIDAL MAS, MARIA | CR | 7,226.25 |
| 13162 | INTERNATIONAL IN-1460/CHAMADOIRA G,CLARA | CR | 7,226.25 |
| 13125 | DANIELLE CRYDERMAN | CR | 35.00 |
| 13163 | INTERNATIONAL IN-1482/GEFFKEN,EMIL | CR | 27,432.75 |

| | RECEIVED FROM | | AMOUNT |
|-------|--|----|------------|
| 13165 | PROJECT FUNDS 062-501053 AFG | CR | 230,336.00 |
| 13126 | CARLA LANDREVILLE | CR | 35.00 |
| 13178 | INTERNATIONAL IN-1535/GREGORI COSTA, B | CR | 300.00 |
| 13179 | INTERNATIONAL IN-1485 & 1520 | CR | 26,250.00 |
| 13180 | INTERNATIONAL IN-1473/WEBER, LINE | CR | 13,125.00 |
| 13127 | JANE NUTTALL | CR | 35.00 |
| 13128 | IN/OUT ACCOUNT | CR | 636.53 |
| 13129 | GEOGIA PARK IN/OUT ACCOUNT | CR | 10,683.00 |
| 13130 | GEORGIA PARK IN/OUT ACCOUNT | CR | 1,038.06 |
| 13131 | GEORGIA PARK PAC REIMBURSEMENT | CR | 954.47 |
| 13132 | CEDAR IN/OUT ACCOUNT | CR | 1,189.28 |
| 13133 | RIVERCITY INCLUSION SOCIETY | CR | 5,968.82 |
| 13134 | 12 ROOF TRUSSES | CR | 150.00 |
| 13135 | DONATION TOWARDS WATER FOUNTAIN | CR | 1,262.48 |
| 13136 | LORRAINE CARRIERE-MAR 6-MAR 12/23 | CR | 477.85 |
| 13136 | LORRAINE CARRIERE-MAR 13-MAR 19/23 | CR | 308.99 |
| 13137 | BRIANA OKE FEB 27-MAR 5/23 | CR | 442.90 |
| 13137 | BRIANA OKE MAR 06-MAR 12/23 | CR | 110.72 |
| 13138 | PETER UBRIACO MAR 13-MAR 19-23 | CR | 254.92 |
| 13138 | PETER UBRIACO MAR 06-MAR 12-23 | CR | 254.92 |
| 13139 | PHOENIX IN/OUT ACCOUNT | CR | 15,711.26 |
| 13141 | DOROTHY SILKENS MEMORIAL/LAURA CLARK | CR | 607.38 |
| 13142 | CARIHI REIMBURSE-INSTRUCTIONAL SUPPLIES | CR | 619.47 |
| 13143 | ANNE ATTWOOD FEB 27-MAR 05/23 | CR | 133.32 |
| 13143 | DANIELLE TAKS FEB 27-MAR 12/23 | CR | 1,137.20 |
| 13144 | LORI GORDON FEB 27-MAR 12/23 | CR | 1,137.20 |
| 13144 | ROBYNNE FRASER FEB 27-MAR 12/23 | CR | 2,471.00 |
| 13145 | RIPPLE ROCK PAC-RECORDERS | CR | 332.85 |
| 13146 | PINECREST IN/OUT ACCOUNT | CR | 649.06 |
| 13147 | PINECREST REIMBURSEMENT | CR | 384.39 |
| 13148 | ROBRON CENTRE IN/OUT ACCOUNT | CR | 197.18 |
| 13150 | REIMBURSEMENT FOR CRAIG GILLIS-BCSSA | CR | 430.81 |
| 13181 | INTERNATIONAL IN-1501 & 1502 | CR | - |
| 13181 | INTERNATIONAL IN-1501 LINSIN, NOEMI | CR | 750.00 |
| 13181 | INTERNATIONAL IN-1502 STRIEGEL, MORITZ | CR | 750.00 |
| 13182 | INTERNATIONAL IN-1540 YEUNG, PUI KA | CR | 300.00 |
| 13182 | INTERNATIONAL IN-1541 KRUG, MAX MICHEL | CR | 300.00 |
| 13183 | INTERNATIONAL IN-1499/KUBALEK, GRETA | CR | 1,500.00 |
| 13191 | TTOC COSTS-INDIGENOUS FOCUSED GRAD | CR | 3,000.00 |
| 13164 | PROJECT FUNDS-062-500711 | CR | - |
| 13164 | PROJECT FUNDS-062-500711 BUSES | CR | 203,305.00 |
| 13184 | INTERNATIONAL IN-1524/DIAGNE NAVARRO, A | CR | 13,750.00 |
| 13184 | INTERNATIONAL IN-1415/COLOMBINI, FELIX | CR | 13,750.00 |
| 13184 | INTERNATIONAL IN-1504/COLOMBINI, FELIX | CR | 1,500.00 |
| 13185 | INTERNATIONAL IN-1515/DORIGONI,CARLOTTA | CR | 12,393.75 |
| 13186 | INTERNATIONAL IN-1525/HOSHINA,KISA | CR | 25,650.00 |
| 13187 | INTERNATIONAL IN-1486/GRABIS, J | CR | 13,125.00 |
| 13187 | INTERNATIONAL IN-1534/JUST, ALEA | CR | 100.00 |
| 13192 | PROCEEDS OF BUS SALE | CR | 5,826.24 |
| 13189 | NSF FROM PAYROLL - L. BOSWELL | CR | 138.80 |
| 13188 | INTERNATIONAL IN-1505/POETTER, FIONA | CR | 1,500.00 |
| 13188 | INTERNATIONAL IN-1539/BERTA GREGORI COST | CR | 13,125.00 |
| 13172 | INTERNATIONAL IN-1521/KAWASAKI,AYAKA | CR | 25,650.00 |
| 13173 | WCB-LORI GORDON MAR 20-26,2023 | CR | 568.60 |
| 13174 | WCB-DANIELLE TAKS-MAR 13-26/2023 | CR | 1,137.20 |
| 13174 | WCB-GRACE SPENCER MAR 20-26/2023 | CR | 652.00 |
| 13174 | WCB-LORI GORDON MAR 13-19,2023 | CR | 568.60 |
| 13174 | WCB-ROBYN FRASER MAR 13-19, 2023 | CR | 1,235.50 |
| 13175 | WCB-GRACE SPENCER FEB 27-MAR 5, 2023 | CR | 521.60 |
| 13175 | WCB-GRACE SPENCER MAR 06-MAR 12-2023 | CR | 652.00 |

| | RECEIVED FROM | | AMOUNT |
|--------|--------------------------------------|------|--------------|
| 13175 | WCB-GRACE SPENCER MAR 13-MAR 19-2023 | CR | 652.00 |
| 13176 | EDM IN/OUT ACCOUNT | CR | 2,847.40 |
| 13177 | TTOC REIMBURSEMENT 22-23 | CR | 12,016.65 |
| 13193 | REMEDIES CEF LABOUR SETTLEMENT FEB | CR | 821.00 |
| 13194 | REMEDIES ADJUSTMENTS | CR | 13,921.00 |
| 13195 | EXCLUDED LABOUR SETTLEMENT FEB-JUNE | CR | 106,211.00 |
| 13196 | OPERATING GRANT | CR | 2,865,564.00 |
| 13197 | SEB ALLOCATIONS BCTF MAR 31 | CR | 31,902.00 |
| 13198 | FY23 NGN RECOVERIES MAR 31 | CR | (4,521.00) |
| 13199 | PLNET RECOVERY ADJUSTMENTS MAR 31 | CR | 1,828.00 |
| 13200 | PAY EQUITY | CR | 2,456.00 |
| 13201 | CEF REMEDIES ADJS JAN-JUN | CR | 9,402.00 |
| 13202 | CEF OVERHEAD | CR | 29,166.00 |
| 13203 | AUTUMN RECOUNT ADJUSTMENT JAN-JUN | CR | 85,448.00 |
| 13204 | CLASS RECOVERY MAR 31 | CR | (35,533.00) |
| 13205 | CEF STAFFING ADJUSTMENT JAN-JUN | CR | 5,099.00 |
| 13206 | LIF LABOUR SETTLEMENT FEB-JUN | CR | 2,702.00 |
| 13207 | SUPPORT LABOUR SETTLEMENT MAR-JUN | CR | 479,416.00 |
| 13208 | CEF STAFFING | CR | 325,125.00 |
| 13209 | COMMUNITY LINK | CR | 55,105.00 |
| 13210 | 2014 BENEFITS STANDARDIZATION MA | CR | 18,626.00 |
| 13211 | TEACHERS LABOUR SETTLEMENT | CR | 483,210.00 |
| 13212 | 2019 STANDARD EHP IMPROVE MAR 31 | CR | 44,873.00 |
| 13213 | LEARNING IMPROVEMENT FUND | CR | 20,643.00 |
| 13214 | STAFFING CEF LABOUR SETTLEMENT FUND | CR | 43,004.00 |
| 13215 | OVERHEAD CEF LABOUR SETTLEMENT FEB | CR | 3,818.00 |
| 13216 | LABOUR SETTLEMENT CL FEB-JUN | CR | 4,821.00 |
| 13217 | TRANSITION EXPERIENCE REC MAR31 | CR | 5,454.00 |
| 13218 | INTERNATIONAL IN-15??-STUDENT: | CR | 25,950.00 |
| 13219 | ANNUAL LICENCE FEE | CR | 10.00 |
| 609246 | MULTICULTURAL/IMMIGRANT SERV. | CRAR | 352.63 |
| 609264 | MINISTRY OF CITIZENS SERVICES | CRAR | 957.20 |
| 609249 | DISCOVERY COMMUNITY COLLEGE | CRAR | 1,389.50 |
| 609250 | SPORT FOR LIFE SOCIETY | CRAR | 8,000.00 |
| 609251 | CRDTA | CRAR | 4,773.52 |
| 609252 | CR CRICKET CLUB | CRAR | 210.00 |
| 609254 | CR KYOKUSHIN KARATE | CRAR | 52.50 |
| 609255 | CRUSH VOLLEYBALL | CRAR | 52.50 |
| 609256 | PACIFICA UKES | CRAR | 52.50 |
| 609257 | CR MINOR HOCKEY | CRAR | 105.00 |
| 609276 | BC TEACHERS' FEDERATION | CRAR | 3,766.47 |
| 609258 | NORTH ISLAND METIS ASSOCIATION | CRAR | 478.74 |
| 609259 | QUADRA RECREATION SOCIETY | CRAR | 199.50 |
| 609260 | CR BEAVERS | CRAR | 52.50 |
| 609261 | WARDROPE, TRACEY | CRAR | 420.00 |
| 609262 | PACIFICCARE FAMILY ENRICHMENT | CRAR | 130.72 |
| 609265 | SPECIAL OLYMPICS BC | CRAR | 262.50 |
| 609267 | QUADRA RECREATION SOCIETY | CRAR | 220.50 |
| 609269 | SCHOOL DISTRICT NO 50 | CRAR | 27,493.59 |
| 609275 | NORTH ISLAND COLLEGE | CRAR | 20,410.12 |
| 609277 | MULTICULTURAL/IMMIGRANT SERV. | CRAR | 193.23 |
| 609270 | CR COMMUNITY BAND | CRAR | 383.32 |
| 609271 | CRDTA | CRAR | 11,091.09 |
| 609272 | NORTH ISLAND METIS ASSOCIATION | CRAR | 256.66 |
| 609273 | BC HYDRO | CRAR | 2,000.00 |
| 609278 | VERTICAL MADNESS | CRAR | 1,464.75 |
| 609281 | JOHN HOWARD SOCIETY | CRAR | 171.13 |
| 609279 | CAMPBELL RIVER JR B LACROSSE | CRAR | 52.50 |
| 609280 | CRDTA | CRAR | 10,439.25 |

| | RECEIVED FROM | | AMOUNT |
|--------|-------------------------------|------|--------------|
| 609287 | MULTICULTURAL/IMMIGRANT SERV. | CRAR | 352.36 |
| | | | |
| EFT | BENEFIT PAYROLL RUNS | | 4,265.41 |
| | PAYROLL REVERSAL | | - |
| | US INTEREST | | 29.59 |
| | US RETURNED PAYMENT | | - |
| | SUMMER TRUST INTEREST | | 4,233.31 |
| | | | |
| | | | |
| | | | 8,470,262.57 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|------------|----------|-------|--------------------------------|------------|
| 59162 | 03/14/23 | CANCK | ALBERTA HEALTH SERVICES | 4,500.00 |
| 59163 | 03/14/23 | CANCK | CAMPBELL RIVER STORM | 9,975.00 |
| 59164 | 03/14/23 | CANCK | COASTAL BEHAVIOUR CONSULTING | 1,860.00 |
| 59165 | 03/14/23 | CANCK | CR LAWYERS | 84.00 |
| 59166 | 03/14/23 | CANCK | ELLINGSEN, LAURA | 350.00 |
| 59167 | 03/14/23 | CANCK | LARGE, LISA | 350.00 |
| 59168 | 03/14/23 | CANCK | LAVOIE, THERESA | 445.00 |
| 59169 | 03/14/23 | CANCK | LEE, BIANCA | 350.00 |
| 59170 | 03/14/23 | CANCK | MISKOLZIE, MNIC | 350.00 |
| 59171 | 03/14/23 | CANCK | RECEIVER GENERAL FOR CANADA | 423.90 |
| 59172 | 03/14/23 | CANCK | ROYKO, ROCKFORD | 54.60 |
| 59173 | 03/14/23 | CANCK | SCHOOL DISTRICT NO. 62 (SOOKE) | 1,036.85 |
| 59174 | 03/14/23 | CANCK | SCHOOL DISTRICT NO. 71 PRNTSHP | 1,535.63 |
| 59175 | 03/14/23 | CANCK | WEI WAI KUM FIRST NATION | 2,555.20 |
| 59176 | 03/15/23 | CANCK | PACIFIC BLUE CROSS | 137,656.68 |
| 59177 | 03/28/23 | CANCK | ARRUDA, MICHAELA | 950.00 |
| 59178 | 03/28/23 | CANCK | BAMFIELD MARINE SCIENCE CENTRE | 3,024.58 |
| 59179 | 03/28/23 | CANCK | CARIHI PARENT ADVISORY COUNCIL | 9,140.00 |
| 59180 | 03/28/23 | CANCK | CHICKITE, JESSICA | 1,500.00 |
| 59181 | 03/28/23 | CANCK | CLARK, LAURA | 800.00 |
| 59182 | 03/28/23 | CANCK | GOPHER | 359.14 |
| 59183 | 03/28/23 | CANCK | KEN HAMER TRUCKING | 1,072.26 |
| 59184 | 03/28/23 | CANCK | NORTH ISLAND METIS NATION | 1,000.00 |
| 59185 | 03/28/23 | CANCK | QUADRA ICAN | 52.80 |
| 59186 | 03/28/23 | CANCK | REVENUE SERVICES OF BC | 4,200.00 |
| 59187 | 03/28/23 | CANCK | SAM, QWAYA | 150.00 |
| 59188 | 03/28/23 | CANCK | SHAR KARE | 8,639.48 |
| 59189 | 03/28/23 | CANCK | STRATHCONA NORDIC SKI CLUB | 2,992.00 |
| 59190 | 03/28/23 | CANCK | WHITE, AR | 698.54 |
| 32097 | 03/14/23 | DIRDP | A.C.E. COURIER SERVICES | 55.28 |
| 32098 | 03/14/23 | DIRDP | ADAM'S TARP & TOOL | 2,082.26 |
| 32099 | 03/14/23 | DIRDP | ADDISON, RACHELLE A. | 600.00 |
| 32100 | 03/14/23 | DIRDP | AINEY, SHELLEY | 350.00 |
| 32101 | 03/14/23 | DIRDP | AINSWORTH INC | 10,349.17 |
| 32102 | 03/14/23 | DIRDP | ALSKA FOOD AND FLORA | 1,558.98 |
| 32103 | 03/14/23 | DIRDP | ANDREW, MARYANNE | 39.67 |
| 32104 | 03/14/23 | DIRDP | ANDREWS, KIRSTEN S. | 266.20 |
| 32105 | 03/14/23 | DIRDP | BARRETTE, CASSANDRA L. | 341.85 |
| 32106 | 03/14/23 | DIRDP | BAUTZ, JANICE | 333.35 |
| 32107 | 03/14/23 | DIRDP | BEAL, MONIKA | 350.00 |
| 32108 | 03/14/23 | DIRDP | BERES, DEBORAH | 593.28 |
| 32109 | 03/14/23 | DIRDP | BERNIER, ALEXANDRE | 350.00 |
| 32110 | 03/14/23 | DIRDP | BIRCHARD, JENNY | 135.68 |
| 32111 | 03/14/23 | DIRDP | BLACK PRESS GROUP LTD. | 1,087.53 |
| 32112 | 03/14/23 | DIRDP | BOLLANS, ALYSSA | 459.82 |
| 32113 | 03/14/23 | DIRDP | BOYLE, MICHAEL S. | 77.70 |
| 32114 | 03/14/23 | DIRDP | BUNZL CLEANING & HYGIENE | 3,585.85 |
| 32115 | 03/14/23 | DIRDP | CAMPBELL, MIRAY | 60.00 |
| 32116 | 03/14/23 | DIRDP | CARIHI SECONDARY SCHOOL | 566.40 |
| 32117 | 03/14/23 | DIRDP | CARMAC DIESEL LTD. | 3,333.91 |
| 32118 | 03/14/23 | DIRDP | CHERNASK, KYLENE R. | 29.06 |
| 32119 | 03/14/23 | DIRDP | CITY OF CAMPBELL RIVER | 555.00 |
| 32120 | 03/14/23 | DIRDP | CLUTCH SOLUTIONS CANADA INC | 10,022.34 |
| 32121 | 03/14/23 | DIRDP | CMJ EQUIPMENT | 855.75 |
| 32122 | 03/14/23 | DIRDP | COHO BOOKS | 180.00 |
| 32123 | 03/14/23 | DIRDP | COLUMBIA FUELS | 17,438.69 |
| 32124 | 03/14/23 | DIRDP | COLUMBIA ICE | 36.51 |
| 32125 | 03/14/23 | DIRDP | COMMUNITY ACCESS PROGRAM | 14.25 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|------------|----------|-------|------------------------------|-----------|
| 32126 | 03/14/23 | DIRDP | CORMACK, GORDON | 600.00 |
| 32127 | 03/14/23 | DIRDP | CR WHALE WATCHING | 2,441.24 |
| 32128 | 03/14/23 | DIRDP | CRAWSHAW, NATALIE | 218.49 |
| 32129 | 03/14/23 | DIRDP | CRES 1986 LTD. | 37.80 |
| 32130 | 03/14/23 | DIRDP | DISCOVERY LAUNCH (1998) LTD. | 1,079.09 |
| 32131 | 03/14/23 | DIRDP | DONAGHY, AMBER L. | 342.25 |
| 32132 | 03/14/23 | DIRDP | DUMOUCHEL, ANNIK | 1,050.00 |
| 32133 | 03/14/23 | DIRDP | DURET-SAUER, NADINE | 763.19 |
| 32134 | 03/14/23 | DIRDP | E.B. HORSMAN & SON | 1,844.03 |
| 32135 | 03/14/23 | DIRDP | ECOLE DES DEUX MONDES | 2,000.00 |
| 32136 | 03/14/23 | DIRDP | EWING, BRENNNA | 299.22 |
| 32137 | 03/14/23 | DIRDP | FEATHERSTONE, LEANNE M. | 26.10 |
| 32138 | 03/14/23 | DIRDP | FOSTER, JENNA K. | 439.78 |
| 32139 | 03/14/23 | DIRDP | FOWLER, CATHY C. | 583.29 |
| 32140 | 03/14/23 | DIRDP | FRASER, CHRISTINE | 347.30 |
| 32141 | 03/14/23 | DIRDP | GALLAGHER, JOLENE | 71.93 |
| 32142 | 03/14/23 | DIRDP | GORDON, JEANNE M. | 13.28 |
| 32143 | 03/14/23 | DIRDP | GREGORY, ALLISON | 700.00 |
| 32144 | 03/14/23 | DIRDP | GUILLEVIN INTERNATIONAL INC. | 1,753.60 |
| 32145 | 03/14/23 | DIRDP | HAGEN, SHANNON L. | 103.58 |
| 32146 | 03/14/23 | DIRDP | HARVEY, RENATE | 105.00 |
| 32147 | 03/14/23 | DIRDP | HAYDUK, MERCEDES | 455.68 |
| 32148 | 03/14/23 | DIRDP | HAZMASTERS ENVIRONMENTAL | 189.28 |
| 32149 | 03/14/23 | DIRDP | HICKEN, TIMOTHY C. | 48.48 |
| 32150 | 03/14/23 | DIRDP | ISLAND IMAGING SUPPLIES | 179.20 |
| 32151 | 03/14/23 | DIRDP | JOHNSON, SHAYLA | 136.70 |
| 32152 | 03/14/23 | DIRDP | JONES, ASHLEIGH N. | 125.64 |
| 32153 | 03/14/23 | DIRDP | KAL TIRE | 1,089.03 |
| 32154 | 03/14/23 | DIRDP | KENNEDY, HEATHER M. | 182.45 |
| 32155 | 03/14/23 | DIRDP | KIRKE, GILLIAN M. | 302.23 |
| 32156 | 03/14/23 | DIRDP | KYLE, MORGAN L. | 809.54 |
| 32157 | 03/14/23 | DIRDP | MANSON, CATHY | 807.50 |
| 32158 | 03/14/23 | DIRDP | MAXWELL, SANDRA L. | 146.98 |
| 32159 | 03/14/23 | DIRDP | MCCABE, BRIGITTE | 13.34 |
| 32160 | 03/14/23 | DIRDP | MERKEL, MICHELLE L. | 442.28 |
| 32161 | 03/14/23 | DIRDP | MID ISLAND CO-OP | 450.36 |
| 32162 | 03/14/23 | DIRDP | MIDDLETON, CHRISTINE P. | 40.95 |
| 32163 | 03/14/23 | DIRDP | MONK OFFICE | 2,700.21 |
| 32164 | 03/14/23 | DIRDP | MURPHY, TARA L. | 992.11 |
| 32165 | 03/14/23 | DIRDP | NACTATR | 325.00 |
| 32166 | 03/14/23 | DIRDP | NOBLE, KYLIE A. | 92.80 |
| 32167 | 03/14/23 | DIRDP | NORTH ISLAND COLLEGE | 32,283.38 |
| 32168 | 03/14/23 | DIRDP | ORDANO, AUDREY M. | 43.05 |
| 32169 | 03/14/23 | DIRDP | OUELLET, SELENA | 46.98 |
| 32170 | 03/14/23 | DIRDP | PARADIS, JOHANNA | 41.79 |
| 32171 | 03/14/23 | DIRDP | PATRICK, KEVIN W. | 26.00 |
| 32172 | 03/14/23 | DIRDP | PENINSULA CO-OP | 143.17 |
| 32173 | 03/14/23 | DIRDP | PERESZLENYI, NATASHA A. | 600.00 |
| 32174 | 03/14/23 | DIRDP | PICKERING, ERIN M. | 319.71 |
| 32175 | 03/14/23 | DIRDP | PINECREST ELEMENTARY SCHOOL | 1,200.00 |
| 32176 | 03/14/23 | DIRDP | PIONEER HARDWARE LTD. | 2,215.01 |
| 32177 | 03/14/23 | DIRDP | POLLITT, JO | 1,194.30 |
| 32178 | 03/14/23 | DIRDP | QUADIENT CANADA LTD | 1,140.96 |
| 32179 | 03/14/23 | DIRDP | QUAY WEST KITCHEN & CATERING | 2,825.93 |
| 32180 | 03/14/23 | DIRDP | QUINSAM RADIO COMMUNICATIONS | 2,944.63 |
| 32181 | 03/14/23 | DIRDP | REHABCO SERVICES | 1,264.25 |
| 32182 | 03/14/23 | DIRDP | RENUABLE RESOURCES LTD | 8,505.00 |
| 32183 | 03/14/23 | DIRDP | RICHELIEU | 183.37 |
| 32184 | 03/14/23 | DIRDP | RIVERCITY INCLUSION SOCIETY | 698.00 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|------------|----------|-------|--------------------------------|------------|
| 32185 | 03/14/23 | DIRDP | RUSICK, SCOTT | 180.00 |
| 32186 | 03/14/23 | DIRDP | SAVE-ON-FOODS | 122.87 |
| 32187 | 03/14/23 | DIRDP | SCHOOL DISTRICT NO. 71 COMOX | 7,748.08 |
| 32188 | 03/14/23 | DIRDP | SCHROEDER, AUDRA L. | 152.98 |
| 32189 | 03/14/23 | DIRDP | SEIFERT, DEREK J. | 186.92 |
| 32190 | 03/14/23 | DIRDP | SHEA, JOLIE M. | 180.00 |
| 32191 | 03/14/23 | DIRDP | SHEMKO, DANI | 22.91 |
| 32192 | 03/14/23 | DIRDP | SHERIFF, SHELLY | 35.50 |
| 32193 | 03/14/23 | DIRDP | SMITH, SHEILA M. | 46.74 |
| 32194 | 03/14/23 | DIRDP | SOUCH, DAN | 350.00 |
| 32195 | 03/14/23 | DIRDP | SQUIRREL COVE TRADING | 336.93 |
| 32196 | 03/14/23 | DIRDP | STEPHENS, TIA K. | 32.83 |
| 32197 | 03/14/23 | DIRDP | STIRRETT, LINDA | 303.57 |
| 32198 | 03/14/23 | DIRDP | STIX, KIM F. | 30.50 |
| 32199 | 03/14/23 | DIRDP | STRATHCON INDUSTRIES | 224.05 |
| 32200 | 03/14/23 | DIRDP | STRATHCONA GARDENS RECREATION | 2,245.55 |
| 32201 | 03/14/23 | DIRDP | SUMMIT CUSTOM BROKERS | 434.56 |
| 32202 | 03/14/23 | DIRDP | SWANSON, DREW J. | 1,991.34 |
| 32203 | 03/14/23 | DIRDP | SYSCO VICTORIA | 1,657.06 |
| 32204 | 03/14/23 | DIRDP | TECHNICAL SAFETY BC | 5,151.84 |
| 32205 | 03/14/23 | DIRDP | TERAMURA, RHONDA | 5,830.49 |
| 32206 | 03/14/23 | DIRDP | THE SHERWIN-WILLIAMS CO. | 73.14 |
| 32207 | 03/14/23 | DIRDP | THOMPSON, ALANA | 35.17 |
| 32208 | 03/14/23 | DIRDP | TYEE CHEVROLET LTD. | 131.57 |
| 32209 | 03/14/23 | DIRDP | VAN SPRONSEN, HELEN | 168.64 |
| 32210 | 03/14/23 | DIRDP | VINING, LORILL D. | 670.74 |
| 32211 | 03/14/23 | DIRDP | VISTA RADIO | 457.80 |
| 32212 | 03/14/23 | DIRDP | WAGER, BARBARA L. | 36.08 |
| 32213 | 03/14/23 | DIRDP | WARD, KASH A. | 75.34 |
| 32214 | 03/14/23 | DIRDP | WILKEN, BRENT F. | 259.15 |
| 32215 | 03/14/23 | DIRDP | WILSON, AMANDA | 130.20 |
| 32216 | 03/14/23 | DIRDP | WILSON, LEAH M. | 306.96 |
| 32217 | 03/14/23 | DIRDP | WINDSOR PLYWOOD | 670.43 |
| 32218 | 03/14/23 | DIRDP | WOLOSZYN, GAYLE | 1,107.28 |
| 32219 | 03/14/23 | DIRDP | WURTH CANADA LIMITED | 799.43 |
| 32220 | 03/15/23 | DIRDP | AIG INSURANCE COMPANY CANADA | 155.37 |
| 32221 | 03/15/23 | DIRDP | BC PRINCIPALS' & VICE-PRINCI | 3,129.68 |
| 32222 | 03/15/23 | DIRDP | BC TEACHERS FEDERATION | 115,222.98 |
| 32223 | 03/15/23 | DIRDP | BC TEACHERS' FEDERATION | 3,468.37 |
| 32224 | 03/15/23 | DIRDP | CANADIAN UNION OF PUBLIC | 24,775.09 |
| 32225 | 03/15/23 | DIRDP | CANADIAN WESTERN TRUST | 10,096.57 |
| 32226 | 03/15/23 | DIRDP | CR & DISTRICT TEACHERS' ASSOC. | 18,342.21 |
| 32227 | 03/15/23 | DIRDP | CR PRINCIPALS & VICE-PRINCIPAL | 1,450.00 |
| 32228 | 03/15/23 | DIRDP | DESJARDINS INSURANCE | 8,791.03 |
| 32229 | 03/15/23 | DIRDP | INDUSTRIAL ALLIANCE INSURANCE | 697.02 |
| 32230 | 03/15/23 | DIRDP | MANULIFE | 12,337.40 |
| 32231 | 03/15/23 | DIRDP | PEBT IN TRUST | 2,084.92 |
| 32232 | 03/15/23 | DIRDP | SCHOOL BOARD OFFICE STAFF FUND | 247.50 |
| 32233 | 03/28/23 | DIRDP | A.C.E. COURIER SERVICES | 21.84 |
| 32234 | 03/28/23 | DIRDP | ALSKA FOOD AND FLORA | 849.78 |
| 32235 | 03/28/23 | DIRDP | ANDREW SHERET LTD. | 1,117.53 |
| 32236 | 03/28/23 | DIRDP | ANDREWS, VICKY | 475.00 |
| 32237 | 03/28/23 | DIRDP | APPLE CANADA | 2,316.04 |
| 32238 | 03/28/23 | DIRDP | ASTSBC | 13,477.20 |
| 32239 | 03/28/23 | DIRDP | ATKINSON, JENNIFER L. | 1,900.00 |
| 32240 | 03/28/23 | DIRDP | BADGER, CHELSEA E. | 950.00 |
| 32241 | 03/28/23 | DIRDP | BC HYDRO & POWER AUTHORITY | 75,879.04 |
| 32242 | 03/28/23 | DIRDP | BELL, ANGIE M. | 86.30 |
| 32243 | 03/28/23 | DIRDP | BISHOP, JOANNE L. | 72.28 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|------------|----------|-------|--------------------------------|-----------|
| 32244 | 03/28/23 | DIRDP | BLACK PRESS GROUP LTD. | 361.46 |
| 32245 | 03/28/23 | DIRDP | BLANCHARD SECURITY | 577.50 |
| 32246 | 03/28/23 | DIRDP | BOYLE, LAURA | 736.00 |
| 32247 | 03/28/23 | DIRDP | BRENNAN, MONA L. | 950.00 |
| 32248 | 03/28/23 | DIRDP | BRIGGS, SHANNON | 352.00 |
| 32249 | 03/28/23 | DIRDP | BROADLEY, NEIL | 1,900.00 |
| 32250 | 03/28/23 | DIRDP | BUNZL CLEANING & HYGIENE | 9,402.10 |
| 32251 | 03/28/23 | DIRDP | BURGESS, GERRY | 1,900.00 |
| 32252 | 03/28/23 | DIRDP | CARIHI SECONDARY SCHOOL | 4,869.94 |
| 32253 | 03/28/23 | DIRDP | CBI RIM HEALTH CENTRE | 221.76 |
| 32254 | 03/28/23 | DIRDP | CEDAR ELEMENTARY SCHOOL | 2,257.38 |
| 32255 | 03/28/23 | DIRDP | CHAMBERLAIN, KELTIE | 950.00 |
| 32256 | 03/28/23 | DIRDP | CITY OF CAMPBELL RIVER | 2,545.00 |
| 32257 | 03/28/23 | DIRDP | CLOVERDALE PAINT | 1,801.73 |
| 32258 | 03/28/23 | DIRDP | CLUTCH SOLUTIONS CANADA INC | 3,338.72 |
| 32259 | 03/28/23 | DIRDP | COLUMBIA FUELS | 28,201.78 |
| 32260 | 03/28/23 | DIRDP | CONCEPT INTERACTIVE INC. | 51,448.96 |
| 32261 | 03/28/23 | DIRDP | CORTES ISLD. COMM. FOUNDATION | 10,937.06 |
| 32262 | 03/28/23 | DIRDP | COWLEY, TRACEY | 950.00 |
| 32263 | 03/28/23 | DIRDP | CR & DISTRICT TEACHERS' ASSOC. | 271.89 |
| 32264 | 03/28/23 | DIRDP | CR LAUNDROMAT | 123.36 |
| 32265 | 03/28/23 | DIRDP | CRAWSHAW, NATALIE | 101.88 |
| 32266 | 03/28/23 | DIRDP | DECLAN INDUSTRIES INC | 122.47 |
| 32267 | 03/28/23 | DIRDP | DOHERTY, BRENDA | 950.00 |
| 32268 | 03/28/23 | DIRDP | DOLPHIN, KALYAN | 1,900.00 |
| 32269 | 03/28/23 | DIRDP | DUARTE, JULINA L. | 1,900.00 |
| 32270 | 03/28/23 | DIRDP | E.B. HORSMAN & SON | 419.38 |
| 32271 | 03/28/23 | DIRDP | ECOLE DES DEUX MONDES | 753.71 |
| 32272 | 03/28/23 | DIRDP | ECOLE PHOENIX MIDDLE SCHOOL | 6,187.17 |
| 32273 | 03/28/23 | DIRDP | ECOLE WILLOW POINT ELEMENTARY | 2,427.33 |
| 32274 | 03/28/23 | DIRDP | EWING, BRENNAN | 65.00 |
| 32275 | 03/28/23 | DIRDP | FEDOR, MILAN | 100.00 |
| 32276 | 03/28/23 | DIRDP | FIELD, SUZANNE | 950.00 |
| 32277 | 03/28/23 | DIRDP | FOREST, DANIEL | 1,900.00 |
| 32278 | 03/28/23 | DIRDP | FORTISBC-NATURAL GAS | 76,280.92 |
| 32279 | 03/28/23 | DIRDP | GABEREL, MELINDA | 397.45 |
| 32280 | 03/28/23 | DIRDP | GEORGIA PARK ELEMENTARY | 4,909.27 |
| 32281 | 03/28/23 | DIRDP | GREENWOOD, DAVID | 950.00 |
| 32282 | 03/28/23 | DIRDP | GUILLEVIN INTERNATIONAL INC. | 3,135.98 |
| 32283 | 03/28/23 | DIRDP | HAGEN, SHANNON L. | 56.35 |
| 32284 | 03/28/23 | DIRDP | HARDWOODS SPECIALTY PRODUCTS | 987.29 |
| 32285 | 03/28/23 | DIRDP | HARRIS & COMPANY | 193.21 |
| 32286 | 03/28/23 | DIRDP | HARTZ, TOM | 1,070.00 |
| 32287 | 03/28/23 | DIRDP | HATFIELD, ROBERT B. | 2,634.36 |
| 32288 | 03/28/23 | DIRDP | HAUGEN, SHANNON | 950.00 |
| 32289 | 03/28/23 | DIRDP | HAYDUK, MERCEDES | 1,472.52 |
| 32290 | 03/28/23 | DIRDP | HEADLEY, JENNA LEE | 950.00 |
| 32291 | 03/28/23 | DIRDP | HENDERSON, KERRI M. | 600.00 |
| 32292 | 03/28/23 | DIRDP | HONSBERGER, KATRINA | 1,900.00 |
| 32293 | 03/28/23 | DIRDP | HOUR ZERO CRISIS CONSULTING | 9,830.10 |
| 32294 | 03/28/23 | DIRDP | HUTTON, CAROLYN | 950.00 |
| 32295 | 03/28/23 | DIRDP | IDESIGN 365 LTD | 4,797.53 |
| 32296 | 03/28/23 | DIRDP | ISLAND IMAGING SUPPLIES | 123.20 |
| 32297 | 03/28/23 | DIRDP | ISLAND READY-MIX LIMITED | 1,124.43 |
| 32298 | 03/28/23 | DIRDP | JEWELL, TINA | 950.00 |
| 32299 | 03/28/23 | DIRDP | JOHNSON, MARK L. | 91.20 |
| 32300 | 03/28/23 | DIRDP | JOHNSON, PAMELA L. | 950.00 |
| 32301 | 03/28/23 | DIRDP | JOHNSON, TAMI J. | 28.56 |
| 32302 | 03/28/23 | DIRDP | KEEP YOUR SHIRT ON! | 49.28 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|------------|----------|-------|--------------------------------------|------------|
| 32303 | 03/28/23 | DIRDP | KIM, GJMLIM | 830.00 |
| 32304 | 03/28/23 | DIRDP | KIRKE, GILLIAN M. | 88.22 |
| 32305 | 03/28/23 | DIRDP | KLASSEN, VALERIE L. | 32.10 |
| 32306 | 03/28/23 | DIRDP | KOBAYASHI, JENNIFER OR JEFF | 1,900.00 |
| 32307 | 03/28/23 | DIRDP | KOLBEINS, NANCY | 950.00 |
| 32308 | 03/28/23 | DIRDP | KOZUKI, KIMBERLEY A. | 950.00 |
| 32309 | 03/28/23 | DIRDP | KRELL, JOLENE | 195.00 |
| 32310 | 03/28/23 | DIRDP | LAFFLING, SHERRY | 830.00 |
| 32311 | 03/28/23 | DIRDP | LAKELAND AUTOMOTIVE LTD. | 5,614.55 |
| 32312 | 03/28/23 | DIRDP | LANE 8 DELIVERY SERVICES | 273.00 |
| 32313 | 03/28/23 | DIRDP | LANE, DENISE | 950.00 |
| 32314 | 03/28/23 | DIRDP | LAZELL, SASHA | 950.00 |
| 32315 | 03/28/23 | DIRDP | LEE, SOPHIA | 950.00 |
| 32316 | 03/28/23 | DIRDP | LEGGETT, CLARKE | 283.90 |
| 32317 | 03/28/23 | DIRDP | LONDON DRUGS LTD - C.R. | 41.27 |
| 32318 | 03/28/23 | DIRDP | LONTAYAO, JEFFREY A. | 664.21 |
| 32319 | 03/28/23 | DIRDP | LOOCK, SHYLO | 950.00 |
| 32320 | 03/28/23 | DIRDP | MACDONALD, KIM | 1,900.00 |
| 32321 | 03/28/23 | DIRDP | MACFARLANE, JANA L. | 950.00 |
| 32322 | 03/28/23 | DIRDP | MAILLOUX, RAYMOND D. | 100.00 |
| 32323 | 03/28/23 | DIRDP | MAPLE MEADOWS PAINT/CONT LTD | 1,638.00 |
| 32324 | 03/28/23 | DIRDP | MARRIOTT, TRACY L. | 950.00 |
| 32325 | 03/28/23 | DIRDP | MCAUGHREN, SHANDA | 950.00 |
| 32326 | 03/28/23 | DIRDP | MCCAY, KELLY | 950.00 |
| 32327 | 03/28/23 | DIRDP | MCREE, SHANTALL | 950.00 |
| 32328 | 03/28/23 | DIRDP | MENDOZA, ADINA | 640.69 |
| 32329 | 03/28/23 | DIRDP | MERKEL, MICHELLE L. | 395.91 |
| 32330 | 03/28/23 | DIRDP | MERWIN, VICTORIA | 120.00 |
| 32331 | 03/28/23 | DIRDP | MID ISLAND CO-OP | 430.00 |
| 32332 | 03/28/23 | DIRDP | MONK OFFICE | 2,981.32 |
| 32333 | 03/28/23 | DIRDP | MORROW, JEREMY | 414.90 |
| 32334 | 03/28/23 | DIRDP | NETZEL, MARIA | 950.00 |
| 32335 | 03/28/23 | DIRDP | NOHR, MICHELLE D. | 286.17 |
| 32336 | 03/27/23 | DIRDP | INVOICE SUBMITTED IN ERROR BY N.I.C. | (2,750.00) |
| | 03/28/23 | DIRDP | NORTH ISLAND COLLEGE | 2,750.00 |
| 32337 | 03/28/23 | DIRDP | NORTH ISLAND COMMUNICATIONS | 280.35 |
| 32338 | 03/28/23 | DIRDP | NORTH ISLAND PUMPS | 1,466.97 |
| 32339 | 03/28/23 | DIRDP | OCEAN GROVE ELEMENTARY | 1,929.27 |
| 32340 | 03/28/23 | DIRDP | PACIFIC COASTAL PEST CONTROL | 105.00 |
| 32341 | 03/28/23 | DIRDP | PENFIELD ELEMENTARY SCHOOL | 379.61 |
| 32342 | 03/28/23 | DIRDP | PINECREST ELEMENTARY SCHOOL | 158.22 |
| 32343 | 03/28/23 | DIRDP | PLAMONDON, SARA | 2,850.00 |
| 32344 | 03/28/23 | DIRDP | POSLOWSKY, SHARLENE | 1,900.00 |
| 32345 | 03/28/23 | DIRDP | PRESTON, KELLY | 950.00 |
| 32346 | 03/28/23 | DIRDP | QUADIENT CANADA LTD | 698.27 |
| 32347 | 03/28/23 | DIRDP | QUAY WEST KITCHEN & CATERING | 4,059.00 |
| 32348 | 03/28/23 | DIRDP | QUINSAM RADIO COMMUNICATIONS | 533.07 |
| 32349 | 03/28/23 | DIRDP | RENSBY, KRISTI | 950.00 |
| 32350 | 03/28/23 | DIRDP | RENSBY, RANDY M. | 100.00 |
| 32351 | 03/28/23 | DIRDP | RENUABLE RESOURCES LTD | 10,500.00 |
| 32352 | 03/28/23 | DIRDP | RICHELIEU | 759.18 |
| 32353 | 03/28/23 | DIRDP | RIPPLE ROCK ELEMENTARY | 2,955.11 |
| 32354 | 03/28/23 | DIRDP | RIVER INK PRINTING & SIGNS LTD | 353.54 |
| 32355 | 03/28/23 | DIRDP | ROBRON CENTRE | 3,217.83 |
| 32356 | 03/28/23 | DIRDP | ROGERS WIRELESS INC. | 2,028.08 |
| 32357 | 03/28/23 | DIRDP | SANDOWNE ELEMENTARY SCHOOL | 465.92 |
| 32358 | 03/28/23 | DIRDP | SCHOOL DISTRICT NO. 23 | 4,350.00 |
| 32359 | 03/28/23 | DIRDP | SCHOOL DISTRICT NO. 71 COMOX | 5,898.10 |
| 32360 | 03/28/23 | DIRDP | SHAW CABLE | 800.80 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|------------|----------|-------|---|--------------|
| 32361 | 03/28/23 | DIRDP | SOUTHGATE MIDDLE SCHOOL | 8,645.86 |
| 32362 | 03/28/23 | DIRDP | SQUIRREL COVE TRADING | 685.00 |
| 32363 | 03/28/23 | DIRDP | ST. JOHN SOCIETY | 666.55 |
| 32364 | 03/28/23 | DIRDP | STAPLES | 928.42 |
| 32365 | 03/28/23 | DIRDP | STAPLES - RICHMOND HILL | 2,943.36 |
| 32366 | 03/28/23 | DIRDP | STEEVES AND ASSOCIATES | 892.50 |
| 32367 | 03/28/23 | DIRDP | STIX, KIM F. | 20.24 |
| 32368 | 03/28/23 | DIRDP | STOCK, ANDREA M. | 325.50 |
| 32369 | 03/28/23 | DIRDP | STRATHCON INDUSTRIES | 302.65 |
| 32370 | 03/28/23 | DIRDP | SUPER SAVE DISPOSAL INC. | 7,446.50 |
| 32371 | 03/28/23 | DIRDP | SUPERIOR PROPANE INC. | 12,686.79 |
| 32372 | 03/28/23 | DIRDP | SUPERSTORE | 252.88 |
| 32373 | 03/28/23 | DIRDP | SWANSON, ALEXIS | 950.00 |
| 32374 | 03/28/23 | DIRDP | TC MEDIA LIVRES INC. | 2,078.21 |
| 32375 | 03/28/23 | DIRDP | TELUS | 1,982.36 |
| 32376 | 03/28/23 | DIRDP | TERAMURA, RHONDA | 1,010.00 |
| 32377 | 03/28/23 | DIRDP | THAYSEN,JACKEE | 178.83 |
| 32378 | 03/28/23 | DIRDP | THE SHERWIN-WILLIAMS CO. | 903.87 |
| 32379 | 03/28/23 | DIRDP | THINKTEL COMMUNICATIONS | 1,854.49 |
| 32380 | 03/28/23 | DIRDP | THOMAS, SARAH | 1,900.00 |
| 32381 | 03/28/23 | DIRDP | THOMPSON, ASHLEY Y. | 1,900.00 |
| 32382 | 03/28/23 | DIRDP | TIMBERLINE SECONDARY | 8,404.43 |
| 32383 | 03/28/23 | DIRDP | TOEWS, JULIE A. | 79.35 |
| 32384 | 03/28/23 | DIRDP | TONKIN, CHRISTINE E. | 12.61 |
| 32385 | 03/28/23 | DIRDP | TSOLUM & TSABLE ENVIRONMENTAL | 735.00 |
| 32386 | 03/28/23 | DIRDP | TURKSTRA, JONATHAN | 950.00 |
| 32387 | 03/28/23 | DIRDP | TWO STORY ROBOT LABS INC. | 196.88 |
| 32388 | 03/28/23 | DIRDP | TYEE CHEVROLET LTD. | 139.93 |
| 32389 | 03/28/23 | DIRDP | ULINE | 610.09 |
| 32390 | 03/28/23 | DIRDP | UPLAND CONTRACTING | 841.51 |
| 32391 | 03/28/23 | DIRDP | VILLAGE OF SAYWARD | 60.00 |
| 32392 | 03/28/23 | DIRDP | VOWLES, COLEEN | 950.00 |
| 32393 | 03/28/23 | DIRDP | WARD, KASH A. | 53.55 |
| 32394 | 03/28/23 | DIRDP | WASTE CONNECTIONS OF CANADA | 1,084.64 |
| 32395 | 03/28/23 | DIRDP | WESTERN EQUIPMENT LTD. | 2,194.46 |
| 32396 | 03/28/23 | DIRDP | WHITE'S DIESEL POWER & MARINE | 1,185.12 |
| 32397 | 03/28/23 | DIRDP | WILKEN, BRENT F. | 937.49 |
| 32398 | 03/28/23 | DIRDP | WILKINSON, GEORGIA | 950.00 |
| 32399 | 03/28/23 | DIRDP | WILSON, LEAH M. | 239.39 |
| 32400 | 03/28/23 | DIRDP | WOOD, HEATHER | 1,900.00 |
| 32401 | 03/28/23 | DIRDP | WOODWARD, TRISH J. | 91.20 |
| 32402 | 03/28/23 | DIRDP | WURTH CANADA LIMITED | 1,221.86 |
| 32403 | 03/28/23 | DIRDP | ZEMANEK, SHARENE L. | 117.42 |
| 252 | 03/13/23 | MANCK | TRF FROM GENERAL TO PAYROLL-MARCH 23 | 3,265,043.21 |
| 261 | 03/08/23 | MANCK | TRF FROM GENERAL TO U.S ACCOUNT | 9,006.59 |
| 277 | 03/15/23 | MANCK | TRANSFER FROM GENERAL TO SUMMER SAVINGS | 86,804.70 |
| 279 | 03/24/23 | MANCK | TRANSFER FROM GENERAL TO SUMMER SAVINGS | 130,053.97 |
| 2142 | 03/01/23 | MANCK | STUDY TRAVEL- INV135089 | 3,158.16 |
| 2143 | 03/01/23 | MANCK | HAUSCH&PARTNER GMBH INV#051032 | 3,432.62 |
| 2146 | 03/02/23 | MANCK | HIGH SCHOOL COMPASS MAIN GERMA | 1,005.00 |
| 2147 | 03/02/23 | MANCK | HAN,LING T WIRE TRANSFERS | 5,350.00 |
| 2148 | 03/07/23 | MANCK | BANK FEES INTERNATIONAL- ROSER | 17.00 |
| 2149 | 03/13/23 | MANCK | ROYAL BANK VISA | 9,798.85 |
| 2155 | 03/06/23 | MANCK | ACTIVITY FEE-FEB 2023 | 582.31 |
| 2160 | 03/09/23 | MANCK | BANK CHARGES IN-1427/1480/1398 | 17.00 |
| 2161 | 03/23/23 | MANCK | LIME MANAGEMENT-CARIHI PAYMENT | 1,658.00 |
| 2165 | 03/16/23 | MANCK | BANK FEES INTERNATIONAL IN#146 | 17.00 |

| Cheque No. | Date | Type | Supplier Name | Amount |
|----------------------|----------|-------|--------------------------------|--------------|
| 2167 | 03/21/23 | MANCK | BANK FEES-GEFFKEN, EMIL IN-148 | 17.00 |
| 2168 | 03/08/23 | MANCK | RETURNED DIRECT DEPOSIT-L. BOS | 138.80 |
| 2170 | 03/24/23 | MANCK | BANK FEES-IN-1501 & 1502 | 17.00 |
| 2176 | 03/28/23 | MANCK | BC EHT REMITTANCE OCT 1-DEC 31 | 193,054.01 |
| 2180 | 03/31/23 | MANCK | MONTHLY MONERIES FEE MAR 23 | 95.23 |
| 2144 | 03/01/23 | MANCK | ADMIN 021523 PR DUE 030123 | 13,558.54 |
| 2145 | 03/01/23 | MANCK | ADMIN 021523 PR DUE 030123 | 64,997.52 |
| 2150 | 03/03/23 | MANCK | ADMIN 022823 PR DUE 030323 | 1,037.22 |
| 2151 | 03/03/23 | MANCK | TTOC 021523 PR DUE 030323 | 35,510.77 |
| 2152 | 03/03/23 | MANCK | ADMIN 022823 PR DUE 030323 | 89,820.49 |
| 2153 | 03/03/23 | MANCK | TEACH 022823 PR DUE 030323 | 476,504.63 |
| 2154 | 03/03/23 | MANCK | CUPE 021723 PR DUE 030323 | 120,149.59 |
| 2156 | 03/10/23 | MANCK | ADMIN 022523 PR DUE 031023 | 10,084.39 |
| 2157 | 03/10/23 | MANCK | TTOC 022323 PR DUE 031023 | 21,635.62 |
| 2158 | 03/09/23 | MANCK | TTOC 022323 PR DUE 030923 | 25,573.97 |
| 2159 | 03/10/23 | MANCK | ADMIN 022523 PR DUE 031023 | 132,344.08 |
| 2162 | 03/14/23 | MANCK | ADMIN 022823 PR DUE 031423 | 9,380.82 |
| 2163 | 03/14/23 | MANCK | ADMIN 022823 PR DUE 031423 | 42,247.66 |
| 2164 | 03/14/23 | MANCK | TEACH 022823 PR DUE 031423 | 701,561.08 |
| 2166 | 03/17/23 | MANCK | CUPE 030323 PR DUE 031723 | 82,627.83 |
| 2169 | 03/21/23 | MANCK | TTOC 030723 PR DUE 032123 | 17,006.51 |
| 2171 | 03/24/23 | MANCK | ADMIN 031523 PR DUE 032423 | 2,857.88 |
| 2172 | 03/24/23 | MANCK | CUPE 031123 PR DUE 240323 | 11,863.81 |
| 2173 | 03/24/23 | MANCK | ADMIN 031523 PR DUE 032423 | 94,023.57 |
| 2174 | 03/24/23 | MANCK | CUPE 031123 PR DUE 032423 | 136,304.18 |
| 2175 | 03/24/23 | MANCK | TEACH 033123 PR DUE 032423 | 468,725.85 |
| 2177 | 03/29/23 | MANCK | ADMIN 031523 PR DUE 032923 | 10,861.08 |
| 2178 | 03/29/23 | MANCK | ADMIN 031523 PR DUE 032923 | 42,247.66 |
| 2181 | 03/31/23 | MANCK | CUPE 031723 PR DUE 033123 | 84,687.89 |
| Cdn \$Currency Total | | | | 7,474,359.27 |
| US Dollars | | | | 7,816.00 |
| US \$ Currency Total | | | | 7,816.00 |
| Grand Total | | | | 7,482,175.27 |

| PDUM1 | | | | | | | |
|-------------------|----------|--|----------|----------|--------|--------|------------|
| PROG - CSD.501 | | SCHOOL DISTRICT NO 72 (CAMPBELL RIVER) | | | Page 1 | | |
| DATE - 6/13/23 | | Public Disclosure Report Details | | | | | |
| TIME - 12:46:14 | | MAR01/23 to MAR31/23 | | | | | |
| Employee | Vendor | Invoice | Inv Date | Pub Date | P/O | Object | Pub Amount |
| Briggs, Shannon | 18000229 | 032123 | MAR21/23 | MAR21/23 | PO301 | 3430 | 97.60 |
| | | MILEAGE | | | | | |
| Briggs, Shannon | 18000229 | 032123 | MAR21/23 | MAR21/23 | PO301 | 3490 | 78.40 |
| | | INTERNET | | | | | |
| Briggs, Shannon | 18000229 | 032123-1 | MAR21/23 | MAR21/23 | PO301 | 3430 | 97.60 |
| | | MILEAGE | | | | | |
| Briggs, Shannon | 18000229 | 032123-1 | MAR21/23 | MAR21/23 | PO301 | 3490 | 78.40 |
| | | INTERNET-FEB/MAR | | | | | |
| | | Employee Total | 352.00 | | | | |
| Eddy, Kat | 18000228 | 90055 030223-1 | MAR02/23 | MAR02/23 | PO301 | 3420 | 34.63 |
| | | UBER | | | | | |
| Eddy, Kat | 18000228 | 3345500 206005225 | MAR03/23 | MAR03/23 | PO301 | 3410 | 150.00 |
| | | REGISTRATION FEES | | | | | |
| | | Employee Total | 184.63 | | | | |
| Kyle, Morgan L. | 19000272 | 030123 | MAR01/23 | MAR01/23 | PO302 | 3430 | 299.38 |
| | | MILEAGE | | | | | |
| Kyle, Morgan L. | 19000272 | 3345500 206005242 | MAR06/23 | MAR06/23 | PO313 | 3410 | 333.33 |
| | | CONTRIBUTION | | | | | |
| Kyle, Morgan L. | 19000272 | 2879284 03230597-MK | MAR20/23 | MAR20/23 | PO302 | 3410 | 155.88 |
| | | MEMBERSHIP | | | | | |
| | | Employee Total | 788.59 | | | | |
| Morrow, Jeremy | 90055 | 030223 | MAR02/23 | MAR02/23 | PO301 | 3450 | 232.00 |
| | | MEAL ALLOWANCE | | | | | |
| Morrow, Jeremy | 90055 | 030223-1 | MAR02/23 | MAR02/23 | PO301 | 3420 | 34.63 |
| | | UBER | | | | | |
| | | Employee Total | 266.63 | | | | |
| Patrick, Kevin W. | 50020 | 90055 030223-1 | MAR02/23 | MAR02/23 | PO301 | 3420 | 34.63 |
| | | UBER | | | | | |
| Patrick, Kevin W. | 50020 | 2879284 03237235-KP | MAR20/23 | MAR20/23 | PO301 | 3410 | 1,050.00 |
| | | CPABC MEMBERSHIP | | | | | |
| | | Employee Total | 1,084.63 | | | | |
| | | Grand Total | 2,676.48 | | | | |

Submission Summary

| | |
|----------------------------|------------------------------|
| Submission Summary: | Major 2024/2025 2023-06-30 |
| Submission Type: | Capital Plan |
| School District: | Campbell River (SD72) |
| Open Date: | 2023-04-14 |
| Close Date: | 2023-06-30 |
| Submission Status: | Draft |

| Submission Category | Sum Total Project Cost |
|------------------------|------------------------|
| Replacement/Renovation | \$38,035,296 |
| Addition | \$8,062,621 |
| Seismic | \$25,519,717 |
| Total | \$71,617,634 |

| ADDITION | | | | | |
|----------------------------|----------------|----------------------------|------------------|--|---------------------|
| SD Category Rank | Project Number | Facility/Site | Project Type | Project Description | Total Project Cost |
| 1 | 150095 | Ocean Grove Elementary | Addition | 2 classroom elementary addition | \$4,580,698 |
| 2 | 150107 | Ripple Rock Elementary | Addition | 2 classroom elementary addition | \$3,481,923 |
| Submission Category Total: | | | | | \$8,062,621 |
| REPLACEMENT/RENOVATION | | | | | |
| SD Category Rank | Project Number | Facility/Site | Project Type | Project Description | Total Project Cost |
| 1 | 152358 | Cedar Elementary | Full Replacement | Replace Cedar Elementary | \$38,035,296 |
| Submission Category Total: | | | | | \$38,035,296 |
| SEISMIC | | | | | |
| SD Category Rank | Project Number | Facility/Site | Project Type | Project Description | Total Project Cost |
| 1 | 150330 | Cedar Elementary | Upgrade | Seismic Upgrade of 1 H2 block | \$4,655,974 |
| 2 | 150331 | Ecole Des Deux Mondes Elem | Upgrade | Seismic Upgrade of 1 H1 Block and 1 H2 Block | \$4,916,643 |
| 3 | 150424 | Penfield Elementary | Upgrade | Seismic Upgrade of 1 H2 Block and 1 M Block | \$5,867,571 |
| 4 | 150445 | Robron Middle School | Upgrade | Seismic Upgrade of 2 x H1 Blocks and 3 x H3 Blocks | \$9,717,529 |
| 5 | 152465 | Oyster River Elementary | Upgrade | Seismic upgrade of one H1 Block | \$362,000 |
| Submission Category Total: | | | | | \$25,519,717 |