



**CAMPBELL RIVER**  
School District 72

MEMO

**Date:** January 10, 2025  
**To:** The Board of Education  
**From:** Kevin Patrick, Secretary-Treasurer  
**Subject:** **PUBLIC BOARD MEETING – January 14, 2025**

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

**Date:** **Tuesday, January 14, 2025**  
**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 January 14 meeting online <https://bit.ly/4qifESI>

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, January 14, 2025**  
**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 December 17, 2024 **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 January 14, 2025 Confidential Board Meeting
8. Correspondence
9. Public Submissions
  - A. Words on the Water 2025 (R Franklin and J Multinovic) **Presentation**
10. Agenda Submissions
11. Electorate and Board Matters
  - A. Jan 9, 2025 meeting with MLA North Island Anna Kindy (K Eddy)
  - B. Board Governance Policy Review Committee recommendation (C Gillis) **Exhibit**  
*Policy 15 –Meetings (motion required)*
  - C. 2025-2035 Long Range Facility Plan *(motion required)* **Exhibit**
12. Educational Submissions
13. Educational Issues
14. Business Administration
  - A. Finance Warrant No. 5, November 30, 2024 (K Patrick) **Exhibit**  
*(motion required)*
  - B. Finance Warrant No. 6, December 31, 2024 (K Patrick) **Exhibit**  
*(motion required)*
15. Committee Reports
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

**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, DECEMBER 17, 2024**

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

**24-197 Call to order/chair's remarks**

Board Chair Eddy called the meeting to order at 7:30 pm. Eddy recognized retiring Associate Superintendent Morgan Kyle and her skill as an educator and support to students and families.

**24-198 Superintendent's remarks**

Superintendent Manning noted the effects of the Carihi fire. He was able to attend, and celebrated, the many winter concerts and school events that have taken place in December. He recognized students and staff for their accomplishments this year and the sense of community he feels throughout the district.

**24-199 Approval of the minutes of November 26, 2024**

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

***THAT the minutes of the meeting of November 26, 2024 are hereby approved as circulated.***

**24-200 Approval of the agenda**

It was proposed by C. Gillis, seconded by D. Hagen and **CARRIED:**

***THAT the agenda is hereby approved as circulated.***

**24-201 Report from the December 17, 2024 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.

**24-202 Board Governance Policy 15: Meetings - Notice of Motion**

Board Vice-Chair Gillis described the board governance committee's work on changes to Board Governance Policy 15: *Meetings* that are included as a notice of motion. Following a period open for public feedback, the board will bring a motion to approve the changes at the January 14, 2025 board meeting.

**24-203 Board motions to BC School Trustees Association AGM**

Chair Eddy advised that the Board had submitted motions for on cybersecurity and annual technology funding for school districts at the November 22, 2024 Vancouver Island School Trustees Association (VISTA) branch meeting which will be presented and debated at the BC School Trustees Association AGM April 24-26, 2025.

**24-204 Carihi fire/ instructional plan update**

Superintendent Manning expressed his appreciation for everyone's support and the rapid return to classes following the fire at Carihi secondary on November 21, 2024. Thirteen teaching spaces were directly affected. Eight classes are being held at Oyster River school. Classes are scheduled as double blocks in order to minimize the impact of transportation between the two sites on class time. One class is being held at EDM, with extra curricular activities at Phoenix and Southgate and PE classes at Robron.

Remediation work and assessment by structural engineers on the damaged portions of the building has begun. FAQs are posted on the district website under What's Happening/Carihi-fire-recovery-efforts-frequently-asked-questions. Manning summarized the fire investigation report and noted that the cause of the fire was determined to be accidental due to spontaneous combustion.

**24-205 Appointment of signing officer for Stripe Inc. payments**

Secretary-Treasurer Patrick shared that the electronic payment provider Stripe Inc. which is used by the Child Care facilities to process payments, requires a Board resolution in order to allow staff to act on behalf of the Board to open an account and process payments from clients.

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

***THAT the Board of Education for School District 72 hereby appoints the Assistant Secretary-Treasurer, Renée MacNeil to open a Stripe Inc. account to process payments on behalf of the Board.***

**24-206 December 12, 2024 Superintendent's Student Leadership Committee meeting**

Trustee Briggs reported that she attended the December 12, 2024 Superintendent's Student Leadership Committee meeting on behalf of the Board. Administrative Assistant Jane Nuttall gave a presentation on the student portal that is coming to MyEd BC in January and asked for their feedback on aspects of the system. Depending on the grade level, students will have the ability to look up their personal education number (PEN), print transcripts and report cards and make course selections. The students also discussed transitions between grades and schools, a future presentation on vaping, impacts of the Carihi fire and advocating for free transit for students ages 13-17 through the public transit system.

**Adjournment**

The meeting adjourned at 7:50 pm

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**Kat Eddy, Chair.**

KWP:nc

December 17, 2024

**Kevin Patrick, Secretary-Treasurer.**



**CAMPBELL RIVER**  
School District 72

MEMO

**Date:** January 10, 2025  
**To:** Board of Education  
**From:** Board Governance Policy Committee  
**Subject:** **Recommendation for notice of motion**

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Notice of Motion for **Board Governance Policy 15 – Meetings** was given at the December 17, 2024 Board Meeting. The document was circulated for comments back to the Committee.

No comments or concerns regarding this policy were received by the Committee.

The Board Governance Policy Committee recommends adoption of the **Board Governance Policy 15 – Meetings**.

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## MEETINGS

The board values knowledgeable decision-making. The purpose of board meetings is to develop board awareness, understanding and direction on matters relevant to the district. Board motions duly moved and approved confirm district direction, action and outcomes.

The board values transparency and accountability. The public and representatives of the press may attend regular and special meetings of the board and provision shall be made for presentation to the board of parent and community interests relevant to the meeting agenda.

The board values personal and organizational dignity and integrity. Matters of a confidential nature shall be treated in a manner that protects individual privacy, board contractual, legal or labour relations positions, and the public interests. The board may convene confidential meetings to ensure necessary confidentiality to address issues dealing with individuals, land, labour relations, litigation, negotiations or other matters determined by the board to be of a sufficiently sensitive nature that provisions for confidentiality must apply.

The board values respectful and orderly conduct. Board meetings shall be conducted in a manner that preserves personal integrity, expects individual accountability, ensures procedural fairness, is efficient and disciplined, and is consistent with agreed on board meeting procedures.

### 1. General

- 1.1 The superintendent, secretary-treasurer and associate superintendent shall attend all board meetings unless it is determined by the board that they shall not attend.
- 1.2 The board shall hold meetings as often as is necessary in order to fulfill its duties.
- 1.3 Board meetings shall be held throughout the school calendar year on Tuesday's beginning immediately following Labour Day. The regular board meeting schedule will be created on a yearly basis and adopted by the Board.
- 1.4 A quorum, which is a simple majority of the number of board members, must be present and no act, proceeding or policy of the board shall be deemed valid unless adopted at a duly constituted meeting.
- 1.5 To provide for the fair, open, orderly and efficient conduct of the board's business, board meetings shall be conducted according to *Robert's Rules of Order*. Board meeting procedures that supersede or that are not addressed by *Robert's Rules of Order* shall be established by the board.
- 1.6 In non-election years, at the first public board meeting in November, the chair and vice-chair shall be elected, and signing officers shall be appointed.
- 1.7 Following a by-election, at the first regular meeting of the board the returns shall be read and the Oath of Office shall be administered to the newly elected board members.

### 2. Regular Board Meetings and Agenda

- 2.1 Board meetings shall normally be held at 7:30 p.m. and shall conclude no later than 10:00 p.m. except by board motion to extend the meeting.
- 2.2 Material to be included in the agenda must be submitted to the secretary-treasurer no later than 12:00 noon of the Wednesday **preceding** a regular board meeting. The agenda and notice of meeting shall be ready for distribution by 4:00 p.m. of the Friday **preceding** a regular board meeting.

### 3. Inaugural Meetings and Agenda

- 3.1 In an election year, the inaugural meeting of the board shall be convened at 7:00 pm and be held within 30 days from the date of election at which time the returns shall be read, the Oath of Office shall be administered, the chair and vice-chair shall be elected, and signing officers shall be appointed.

### 4. Delegations to the Board

- 4.1 Any individual or group of persons is welcome to make a submission to the Board of Education at any public meeting, subject to the provisions of 4.4.
- 4.2 Delegations are encouraged to notify the school board office of their intent to make a submission so time will be made available, subject to the provisions of 4.4.
- 4.3 A delegation shall appoint a spokesman who will act as a contact person in the event that the board needs to direct a reply or decision to the group.
- 4.4 Individuals or groups wishing to make a presentation to the Board must submit a completed "Application to Present to the Board of Education School District 72" with all supporting material that will be used as part of the presentation, to the Secretary-Treasurer's office by 12:00 pm on the Wednesday preceding the Board meeting at which they wish to present. This application form is available on the school district website. The application request will be at the discretion of the Board Chair and will be reviewed at the Board agenda setting meeting prior to the board meeting. Individuals or groups will be advised by the Friday prior to the board meeting whether **their** presentation application has been approved and will form part of the next Board agenda. Presentations to the Board may not exceed 10 minutes unless approved by the Board Chair.
- 4.5 There will be no more than 20 minutes allotted for **all** presentations to the board at each Board meeting.
- 4.6 The spokesperson for the delegation or group will sit at the end of the board table and directly address the board.

### 5. Special Board Meetings and Agenda

- 5.1 Special board meetings of the board may be held at the call of the chair, secretary-treasurer or a majority of board members. Normally, only agenda items announced at the time the special board meeting is called shall be considered.

### 6. Confidential Board Meetings and Agenda

- 6.1 Confidential board meetings shall be held before each regular board meeting and may resume after the regular board meeting and shall be chaired by the vice-chair of the board. Normally, only agenda items announced at the time the confidential board meeting is called shall be considered.
- 6.2 No person shall disclose the proceedings of a confidential board meeting. The board, shall by resolution, approve the record of matters discussed and decisions made in confidential board meetings that shall be reported.

### 7. Board Information Sessions and Agenda

Board information sessions may be held as required, and:

- 7.1 Shall be convened only for the purposes of information sharing, issue clarification, identification of options and alternatives, and understanding of impacts;
- 7.2 District staff, external resources and such other individuals that may be deemed necessary to provide information and guidance to the board may participate in board information sessions;

- 7.3 No decision or other official action shall be taken by the board while meeting in a board information session;
- 7.4 The agenda may include any item relevant to the district except a matter that would meet the standard to be addressed by a confidential board meeting; and
- 7.5 The superintendent and/or delegate(s) shall attend and facilitate all board information sessions which shall be conducted informally.

**8. Question Period During Public Meetings of the Board of Education**

- 8.1 Questions on agenda items can be submitted to the Board of Education:
  - Before the meeting: questions on agenda items can be sent to the Superintendent’s office in writing; and
  - During the public meeting: questions on agenda items can be submitted in three ways:
    - Virtually, through the *Question and Answer* function in the online meeting;
    - In person, when in attendance at the public meeting; or
    - In written form, and signed by the person posing the question.

The Chair will call for questions on agenda items at the end of the meeting. Questions can be asked or will be read out and addressed at that time.

- 8.2 All questions will be directed to the Board Chair.
- 8.3 Questions will be submitted to the Superintendent of Schools (or designate) prior to the start of the Question Period. Questions will be asked in order of submission. Priority will be given to those who have not presented during the public meeting portion of the agenda. If time permits, questions may be submitted in writing from the floor.
- 8.4 The Questions Period will be limited to 15 minutes.
- 8.5 The Board Chair, with assistance from the Superintendent, may direct the questions to the appropriate person. If the question is not answered at the meeting, the individual asking the question will be contacted in a timely manner.
- 8.6 There will be a limit of one question per person.
- 8.7 Only questions on agenda items will be answered, if the information is readily available, at the public meeting.
- 8.8 Answers to questions must not result in staff workload exceeding thirty (30) minutes.
- 8.9 All written questions and answers will be recorded in the Board meeting minutes.

Legal References:	<i>School Act Secs. 65-72</i>
Monitoring Method:	<i>Board Governance Policy Committee</i>
Monitoring Frequency:	<i>Annual</i>
Adopted:	<i>June 25, 2013</i>
Amended:	<i>June 20, 2017</i>
	<i>October 2017</i>
	<i>June 2018</i>
	<i>December 2018</i>
	<i>November 2019</i>
	<i>October 2020</i>
	<i>December 2024</i>





**Application to Present to the Board of Education**

Please complete the following application and either drop it off with the School District receptionist or email to [natalie.crawshaw@sd72.bc.ca](mailto:natalie.crawshaw@sd72.bc.ca). You will be contacted by the Secretary-Treasurer's office to be advised if your application has been approved or declined by the Friday immediately preceding the public board meeting you wish to present at.

Presentation Topic: \_\_\_\_\_

Name of Presenter(s): \_\_\_\_\_

Name of Organization (if applicable): \_\_\_\_\_

Presenter's Position in Organization: \_\_\_\_\_

Contact Phone #: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Please acknowledge that you have reviewed the information found on the reverse side of this application form, by checking the box and adding your initials:

**Presentations may not exceed 10 minutes unless approved by the Board Chair.**

**There is a maximum of 20 minutes per board meeting for all presentations to the Board.**

Provide the main discussion points of your presentation:

What is your request? Do you want action taken by the School District?

**FOR OFFICE USE ONLY**

Date application received: \_\_\_\_\_

Time: \_\_\_\_\_

Is the application complete

Yes

No

What is missing? \_\_\_\_\_

Status of application

Approved

Declined

Presentation date: \_\_\_\_\_

Applicant notified on: \_\_\_\_\_

Signature of Secretary-Treasurer

### Guidelines for Presenting to the Board of Education

1. This application can either be dropped off with the School District receptionist or emailed to: [natalie.crawshaw@sd72.bc.ca](mailto:natalie.crawshaw@sd72.bc.ca).
2. The application will be reviewed by the Board Chair and you will be contacted by the Secretary-Treasurer's office to be advised if your application has been approved or declined by the Friday immediately preceding the public board meeting you wish to present at.
3. Your application may be denied if the issue has been previously presented or considered not to fall under the jurisdiction of School District 72.
4. If your presentation has supporting materials, they must be submitted together with your application to present, to the Secretary-Treasurer's office by 12:00 pm on the Wednesday preceding the Public Board meeting you wish to present at so that they can be included with the agenda package.
5. If your presentation is approved you must provide the materials you will be using in your presentation (e.g. slides or video) to [natalie.crawshaw@sd72.bc.ca](mailto:natalie.crawshaw@sd72.bc.ca) by the Friday immediately preceding the public board meeting you will be presenting at.
6. At the public meeting your name will be called by the Board Chair to come to the board table and address the meeting. If needed, A laptop and projector will be provided for you to use to make your presentation.
7. Your presentation will be recorded.
8. At the beginning of your presentation, clearly state: your name, the organization you represent (if applicable), the reason for your presentation and any expected outcome of your presentation.
9. **Your presentation may not exceed 10 minutes.** Please be as clear and concise as possible.
10. Board members may ask you questions at the end of your presentation.
11. Following your presentation, please provide your speaking notes to the Secretary-Treasurer for public record.
12. Do not expect the board to make any decision on your request on the same night as your presentation.
13. Profanity is not permitted and will not be tolerated.
14. Information collected on this application is done under the general authority of the *Freedom of Information and Protection of Privacy Act*. Personal information will only be used by authorized staff to fulfill the purpose for which it was originally collected, or for a use consistent with that purpose.
15. If you have any questions or require more information, contact the Secretary-Treasurer's office: [natalie.crawshaw@sd72.bc.ca](mailto:natalie.crawshaw@sd72.bc.ca) ; or 250-830-2302

I have read and acknowledge the above information

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Signature of Applicant



**CAMPBELL RIVER**

School District 72

# **Long Range Facility Plan**

2025-2035



## Acknowledgements

Campbell River School District acknowledges that we operate on the traditional territories of the Liḡʷildaxʷ people from the Wei Wai Kum, We Wai Kai and Kwiakah First Nations. We also recognize that some of our schools reside on the traditional territories of the Klahoose, xʷemalkʷu, and K̓ómoks First Nations.

We honour our relationship with these Nations and all other First Nations, Métis and Inuit peoples who reside on the territories we serve.





## **THE LONG-RANGE FACILITIES PLAN (LRFP) 2024**

The LRFP is a valuable strategic document that provides a framework for facilities planning and investment decisions to support the district’s annual review of its five-year capital plan and proposed capital projects.

The Ministry of Education and Child Care expects each district to have a long-range facilities plan (LRFP) in place that lays out various management strategies regarding its inventory of capital assets - primarily to support changes in student enrolment and educational programming goals.

The long-range facilities plan serves to establish a set of principles aligned to the overall strategic plan, to which the district adheres and makes decisions related to the enhancement, alteration, re-purposing, and/or building of facilities, while looking ahead 10 to 15 years.

The long-range facilities plan guides the board in future capital plan submissions requesting provincial project support. The LRFP presents a wide-ranging vision for the use of the board’s current and potential future inventory of capital assets, providing broad strategies for the most-effective delivery of education programs.

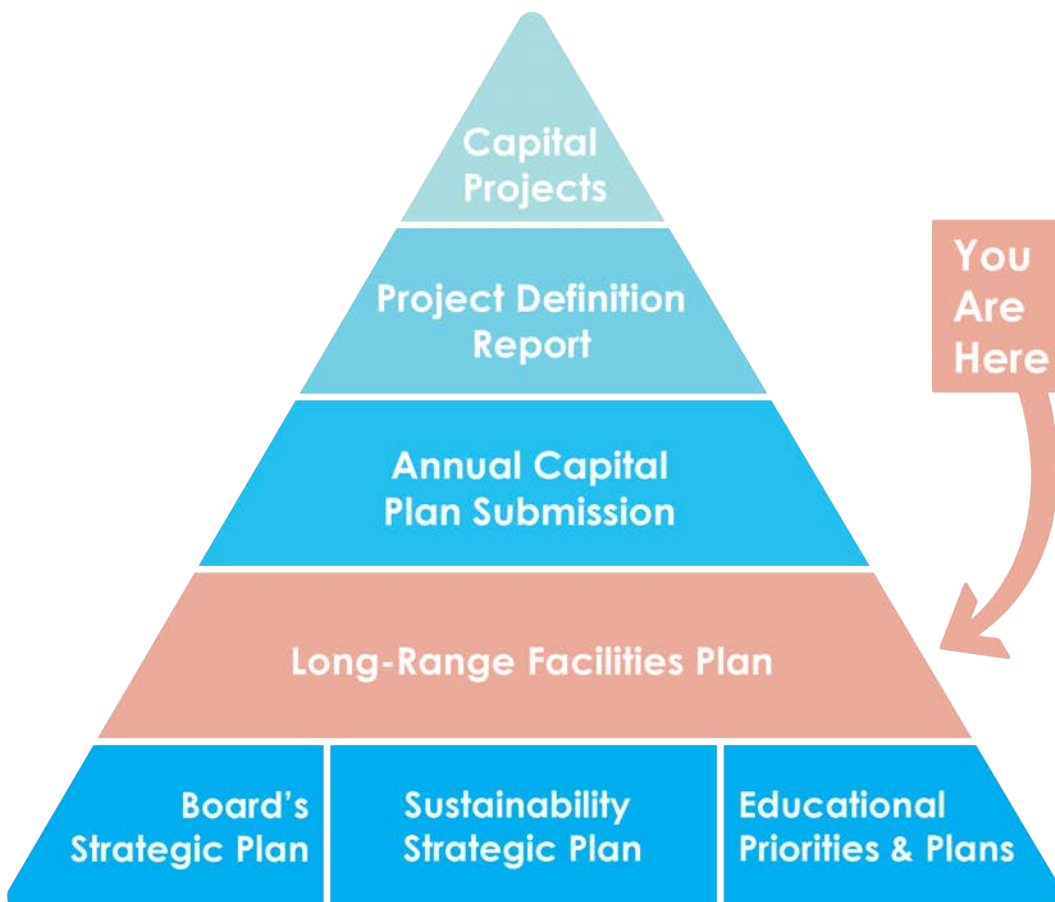
The plan builds on previous plans and outlines priorities for facilities over the next 10 years;

- The plan is aligned with the SD72 2024-2028 Strategic Plan, with a focus on the built environment;
- The plan is used as a supporting document for capital requests submitted to the Ministry of Education and Child Care; and
- This will be a plan for SD72 as a whole, to be used as a continuous reference and living document, to be updated every 2 to 3 years.
- This plan was developed over several months, with a core team of key SD72 senior staff, through weekly meetings. One large workshop with the senior leadership team was held, as well as multiple in person and virtual meetings with local authorities and representatives of the local First Nations rightsholders and Indigenous partners.



The plan addresses the following unique challenges and opportunities for the district:

- Addressing enrolment projections for a school district with slow enrolment growth that may be on the brink of growth
- How to manage the delivery of education in aging/older schools that do not meet current educational needs (support spaces, culturally relevant spaces, 2SLGBTQIA+ safe spaces)
- How to serve remote communities (unique transportation needs, island schools)





## EXECUTIVE SUMMARY

The Campbell River School District is located on the east coast of central Vancouver Island, extending north to Sayward and south to Oyster River and includes the outer islands of Read, Cortes and Quadra. At the time this LRFP was written the district has 963 employees who provide educational programming to 5,569 students in kindergarten to grade 12 across our 13 elementary schools, two middle schools, two secondary schools and alternate learning centre.

The Long-Range Facilities Plan is a Board of Education driven document that provides a framework for facilities planning and investment decisions to support the District's annual Five-Year Capital Plan and proposed capital projects. The Ministry of Education and Child Care expects each Board of Education to have a Long-Range Facilities Plan in place that lays out various management strategies regarding its inventory of capital assets - primarily to support changes in student enrolment and educational programming goals. It is a living document that is expected to be updated each year, as changes occur.

The Long-Range Facilities Plan was developed in collaboration between a key school district stakeholder group, workshops with stakeholders including senior administrators, managers, and several school principals, site visits, and data collection. In addition, the team met with representatives of the local authorities, as well as representatives of the First Nations rightsholders and Indigenous partners.

Over the past 5-10 years, the school district has seen a very small growth in enrolment, and looking into the future, projections show a steady enrolment numbers for the first five years, with an average overall operating capacity of 86%, and a very slight decline in enrolment for years 6-10.

As part of the work, the following three unique challenges/opportunities were identified, related to school district facilities:

1. School district with slow enrolment growth that may be on the brink of growth;
2. Aging/older schools that do not meet current educational needs (support spaces, culturally relevant spaces, 2SLGBTQIA+ safe spaces); and
3. Replacement of Cedar Elementary

The report discusses each unique challenge, as well as provides recommendations and mitigations strategies.





The following recommendations were identified as part of the plan, for the short, medium and long term:

### Short Term Recommendations (1 year)

- Continue to monitor enrolment projections through (bi-) annual meetings with the City, First Nations rightsholders and Indigenous partners, and Baragar
- Engage a consultant team to provide an update to the Project Request Fact Sheet (PRFS) for Cedar Elementary School, which was done in 2017, and continue to advocate for the replacement of Cedar Elementary through the capital plan submission process, with this project as the highest priority
- Summarize opportunities for universal washroom renovations in various schools
- Summarize opportunities for the creation of effective collaborative/breakout spaces, through small renovations, in various schools
- Summarize opportunities to create outdoor learning spaces
- Continue to investigate opportunities for collaboration with First Nations rightsholders and Indigenous partners, and review opportunities for the creation of culturally sensitive spaces within schools
- Conduct a catchment review of several schools with high capacity utilization and development happening within their catchments, including: Ripple Rock Elementary, Georgia park Elementary, and Ocean Grove Elementary.

### Mid Term Recommendations (2-5 years)

- Continue to monitor enrolment projections through (bi-) annual meetings with the City, First Nations rightsholders and Indigenous partners, and Baragar
- Continue to review and update enrolment projections yearly
- (Upon approval of Cedar Elementary Project): prepare a Project Definition Report (PDR) for the replacement of Cedar Elementary, and continue with the capital project for a replacement
- Review facility conditions for each school and create priority list for potential replacement of schools, based on condition facilities and utilization
- Review school district owned larger vacant sites, for potential future capacity expansion, and investigate the potential disposition of a number of smaller parcels that have an extremely low probability of being of use to the district in the future.

### Long Term Recommendations (5+ years)

- Continue to monitor enrolment projections through (bi-) annual meetings with the City, First Nations rightsholders and Indigenous partners, and Baragar
- Should faster enrolment growth be detected, revise the LRFP and start looking at expansion opportunities.





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- Aging/older schools that do not meet current educational needs (support spaces, culturally relevant spaces, 2SLGBTQIA+ safe spaces)
- Replacement of Cedar Elementary School

### **E. Recommendations**

- Short Term Recommendations
- Mid Term Recommendations
- Long Term Recommendations



**A.**

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**The School District**



## SD72:

### Who we are

The Campbell River School District is located on the east coast of central Vancouver Island, extending north to Sayward and south to Oyster River and includes the outer islands of Read, Cortes and Quadra ([SD72 Area Map](#)). The district is dedicated to developing well-rounded individuals who are prepared to meet the challenges of the future with resilience, responsibility and respect.

Campbell River and Quadra Island schools and its school board office are located on the traditional territory of the Liḡw̓ildax<sup>w</sup> people. School District 72 also encompasses the traditional territory of the Klahoose (Cortes), K'ómoks (Sayward), and x<sup>w</sup>emalk<sup>w</sup>u (Bute Inlet) First Nations. This land has always been a place of learning, and it is with respectful consideration that the programs and services provided to students and staff acknowledge the histories, cultural contributions and contemporary concerns of all First Nations, Métis and Inuit peoples who reside in these territories.

At the time this LRFP was written the district has 963 employees who provide educational programming to 5,569 students in kindergarten to grade 12 across our 13 elementary schools, two middle schools, two secondary schools and alternate learning centre.



# CAMPBELL RIVER

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## School District 72

## **PARTNERSHIPS**

Over the years, SD72 has built partnerships on several levels:

### **First Nations rightsholders and Indigenous partners' Partnerships**

SD72 values the strong partnerships it has, particularly with the Wei Wai Kum, We Wai Kai, Klahoose and xʷəməlkʷu First Nations through local education agreements. These agreements enhance educational experiences and opportunities for Indigenous students within our schools. (for more, see under "B: The Communities").

### **Childcare Partnerships**

Over 2023-2024, the district has constructed seven new before- and after-school childcare centres on school sites. Each childcare centre can accommodate 30 students and is located in a freestanding building on the site, thus providing its own identity, and ability to be operated independently from the school while still being conveniently located centrally within the community.

Childcare facilities have opened on the following school sites: Ocean Grove, Ripple Rock, Cedar, Pinecrest, Sandowne, Georgia Park and Quadra Elementary Schools. Childcare is provided by school district staff at all of these locations with the exception of Quadra Elementary School, which is run in partnership with the Quadra Childcare Society.

In addition to these new childcare facilities, the district has stand-alone childcare facilities operating on district properties through agreements with private/non-profit operators at Carihi, Penfield, and École Willow Point. There is also a private childcare operating out of the closed Oyster River Elementary.

### **Post-Secondary Education Partnerships**

SD72 has a strong relationship with North Island College with the 'shared' Timberline/NIC campus on the Heritage Lands. At this campus, Timberline Secondary School and North Island College facilities are connected in one continuous facility, where students share certain facilities such as the cafeteria.

### **Non-profit Community Partnerships**

Robron Centre, a former school, and a school district owned facility, currently hosts a large number of facility tenants, mostly community-based non-profits.

The Surge Narrows School shares common space with the Surge Narrows Community Association through the gymnasium and office space.

The Laichwiltach Family Life Society (local non-profit that provides a wide range of services to Indigenous families and children) has operated out of the closed school at Cedar Annex before fire damaged the building in July 2024.

## WHAT WE BELIEVE IN

The district is governed by the Board of Education, consisting of 7 elected trustees. The board governs through the priorities identified within its strategic plan for 2024-2028 shown below.

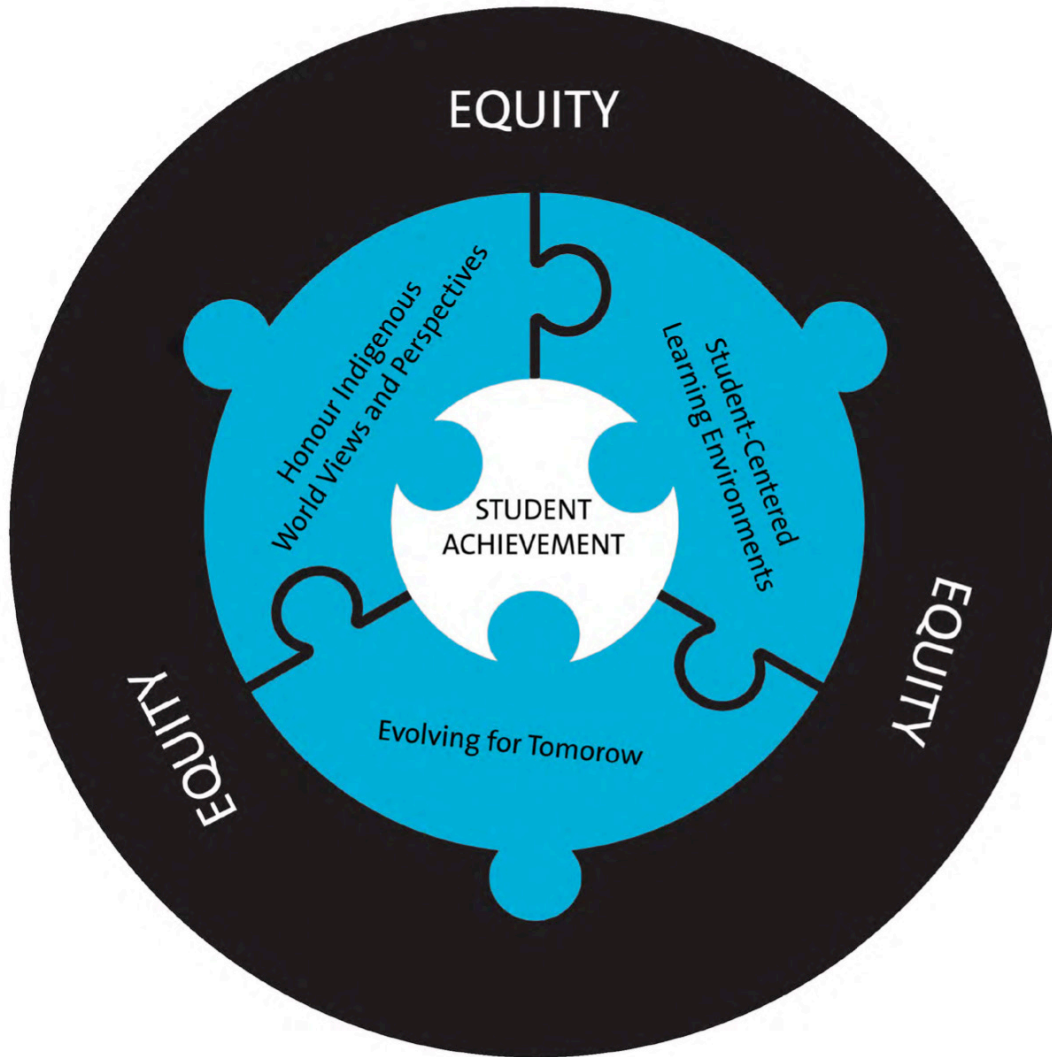


Image: Strategic Focus, SD72 Strategic Plan 2024-2028

The district also follows these foundational learning beliefs:

- Respectful relationships are fundamental to successful learning.
- Learning is an active and social process.
- All learners vary in their learning styles, prior knowledge and experiences, abilities, and rates of development.
- Positive learning behaviors and attitudes lead to greater student independence, success, and lifelong learning.



# Campbell River School District 72



Image: SD72 Catchment Area



## THE SCHOOLS

In total, in the school district, there are:

- 13 Elementary Schools
- 2 Middle Schools
- 2 Secondary Schools
- One Alternate Learning Centre: Robron Centre

### Other facilities owned by SD72

There are currently 3 other facilities that are part of SD72's portfolio:

- The school board office
- The operations centre
- Cedar Annex: this annex building, located adjacent to Cedar Elementary, is currently leased to Laichwiltach Family Life Society, an Indigenous community service group that provides much needed services to the local nations and urban Indigenous population that lives near the annex building

### Recently closed schools

The last LRFP dates from over 10 years ago. At the time, the district was seeing a declining enrolment, and the recommendation was made to close two schools, in order to consolidate assets and resources. Both of the schools closed are being used for other school district storage. The board will hold these school sites until significant cost repairs are required. Then the board will decide whether to invest in the building or remove the building. The board plan was to keep all closed school sites for the duration of the last LRFP for future needs.

## Families of Schools

Typically, schools form a family of schools, where elementary schools feed into middle and secondary schools. For SD72, as there are a few remote schools, the families of schools look as follows:

- Remote Schools (stand alone schools in remote locations)
- Campbell River North Schools
- Campbell River South Schools

## Remote Schools

Cortes Island School
Quadra Elementary School
Surge Narrows
Sayward School

*Note: While the district doesn't typically identify Quadra Elementary School as a remote school, for the purposes of this LRF, remote refers to any school that does not have a nearby school of the same level that can easily be used as an alternative catchment school.*

## Campbell River North Schools

Carihi Secondary
École Phoenix Middle School
Ripple Rock Elementary
École Des Deux Mondes
École Willow Point
Cedar Elementary
Pinecrest Elementary

## Campbell River South Schools

Timberline Secondary
Southgate Middle School
Sandowne Elementary
Penfield Elementary
Georgia Park Elementary
Ocean Grove Elementary



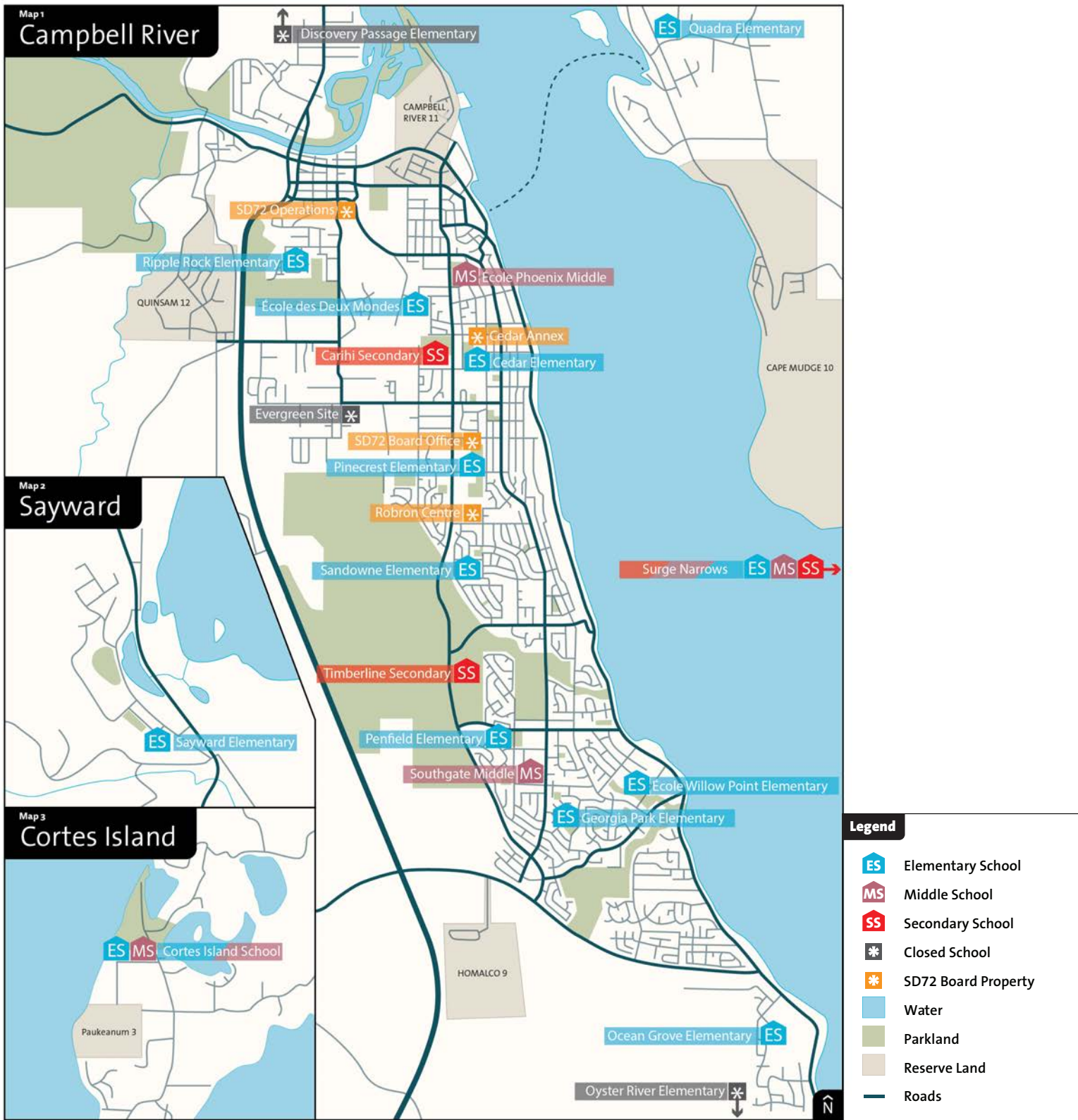


Image: Map of SD72 school locations



## TRANSPORTATION

SD72's district spans a wide geographical area, with student transportation by both sea as well as road. Out of the district's approximately 5,600 students, SD72 currently transports over 1,200 students a day by bus.

Transportation of students is critically important to the students and communities that the district serves. The district has 16 bus routes reaching to each corner of the school district. Robust bussing allows us to better support schools in their community and provide better academic and career preparation options for senior students. Our bussing supports community – for example, the Cortes Island route regularly busses 100% of their students.

Whereas the majority of the school district facilities are located in or near the City of Campbell River, there are a few outliers:

- Sayward Elementary School is located in Sayward, 75kms north of Campbell River. Once students finish elementary school, they are bussed daily to Campbell River, which is an hour bus ride each way.
- Cortes Island School opened in 1979. The school has a small enrollment of approximately 50 students and the school's population feeds into Carihi Secondary School.
- Surge Narrows is the district's most remote school. Located on Read Island, the school has 17 students from kindergarten to grade 9 who all learn together in one classroom and under the direction of one teacher.

The district operates the following bus routes:

- 11 in Campbell River,
- 2 for Sayward,
- 2 for Quadra,
- 1 for Cortes.
- All of the support/maintenance/dispatching is done out of the operations centre in Campbell River.

Having remote school facilities means a need for consistent and reliable transportation of students and maintenance personnel.



## FACILITY CONDITION

The Facility Condition Index (FCI) is used in facilities management to provide a benchmark to compare the relative condition of a group of facilities. The FCI is primarily used to support asset management initiatives in government organizations. An FCI of 0.1 signifies a 10 percent deficiency, which is generally considered low, and an FCI of 0.7 means that the building needs extensive repairs or replacement. On average, schools in BC have an FCI of approximately 0.45.

**In the district, the existing buildings have an average age of 50 years, which is relatively high, considering most buildings have an average lifespan of approximately 50 years.**

Out of the 24 facilities (schools, board office, bus garage and maintenance buildings), 5 are between 50-60 years of age, 4 between 60-70 years of age, and 3 are over 70 years of age.

The district has done an amazing job maintaining its relatively older buildings. Despite this great work, the average FCI across all facilities in the district in 2024 was 0.60, (where 0.45 is considered the provincial average). A summary of the FCI for all district schools and facilities is as follows:

FCI	Number of Elementary/Middle/Secondary Schools in each category
FCI - 0.00 to 0.29	1
FCI - 0.30 TO 0.60 (Average)	11
FCI - 0.61 to 1.00 (Poor)	12



## Facility List - SD 72 Campbell River



Facility Name	Year Opened	FCI Score
Carihi Secondary	1964	0.58
Cedar Annex - Laichwiltach Family Life Society	1952	0.68
Cedar Elementary	1957	0.68
Cortes Island School	1978	0.66
Discovery Passage Elementary	1960	0.77
Ecole des Deux Mondes (EDM) Elementary	1966	0.54
Ecole Phoenix Middle	1949	0.72
Ecole Willow Point Elementary	1954	0.51
Georgia Park Elementary	1996	0.62
Grounds Storage Building	1970	0.73
Maintenance Building	1970	0.60
Ocean Grove Elementary	1993	0.58
Oyster River Elementary	1982	0.81
Penfield Elementary	1982	0.70
Pinecrest Elementary	1967	0.39
Quadra Elementary	1950	0.69
Ripple Rock Elementary	2005	0.39
Robron Centre Continuing ED SD 72	1980	0.24
Sandowne Elementary	1982	0.60
Sayward Elem-Jr Sec	1994	0.67
School Board Office	1977	0.56
Southgate Middle	1972	0.41
Surge Narrows Elementary	1990	0.65
Timberline Secondary	1997	0.46
<b>Average Age</b>	<b>50 years</b>	
<b>Average FCI</b>		<b>0.54</b>



## SEISMIC CONDITION

Due to the age of the facilities in the district, multiple schools have seismic deficiencies. The following projects are on the seismic priority list:

- Cedar Elementary School (one H2 block)
- Cedar Annex building (one H1 block, one H2 block)
- Penfield Elementary School (one H2 block, 1 M block)
- Robron Centre (two H1 blocks, three H3 blocks)
- Oyster River Elementary School (one H1 block)- school is closed

Seismic ratings are defined as following:

Rating	Definition
High 1 (H1)	Most vulnerable structure; at highest risk of widespread damage or structural failure; not reparable after event. Structural and non-structural seismic upgrades required.
High 2 (H2)	Vulnerable structure; at high risk of widespread damage or structural failure; likely not reparable after event. Structural and non-structural seismic upgrades required.
High 3 (H3)	Isolated failure to building elements such as walls are expected; building likely not reparable after event. Structural and non-structural seismic upgrades required.
Medium (M)	Isolated damage to building elements is expected; non-structural elements (such as bookshelves, lighting) are at risk of failure. Non-structural upgrades required. Building to be upgraded or replaced within the Capital Plan when it has reached the end of its useful life.
Low (L)	Least vulnerable structure. Would experience isolated damage and would probably be reparable after an event. Non-structural upgrades may be required.



## **REAL ESTATE**

The district owns all of its school sites, the school board office site, operations centre site, as well as two additional school sites (where schools have previously been closed), and smaller parcels throughout its district. A comprehensive list of all real estate assets can be found in the Appendix.

The vacant parcels/closed school sites that the district owns, are valuable assets that could increase in value in the future, and/or provide space for future schools that may be needed, should enrolment start to grow. Some of the smaller parcels that are owned by the district however are located in more remote locations or on islands, where the likelihood of a future school is low. The board historically has decided to keep all of its land, however in the future it may investigate the potential to sell some of its assets, in particular to assist in funding larger capital projects.



**B.**

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**The Communities**





## **THE COMMUNITIES – INTRODUCTION**

The Campbell River School District is located on the east coast of central Vancouver Island, and its catchment area is part of the Strathcona Regional District, encompasses the City of Campbell River, and its schools and school board office are located on the traditional territory of the Liḡʷildaxʷ people. School District 72 also encompasses the traditional territory of the Klahoose (Cortes), K'ómoks (Sayward), and xʷɛmalkʷu (Bute Inlet) First Nations.

Decisions related to land use, housing, population growth, and economic opportunities for each of these communities, all influence the school district enrolment and the positioning of its assets. This section therefore addresses each community, its drivers, and its potential influence on SD72 enrolment and assets.

## **FIRST NATIONS RIGHTSHOLDERS AND INDIGENOUS PARTNERS**

The Campbell River School District is profoundly grateful for the opportunity to collaborate with local First Nations rightsholders and Indigenous partners. Our schools in Campbell River and Quadra Island, along with the school board office, are located on the traditional territory of the Liḡʷildaxʷ people. Additionally, our district encompasses the traditional territories of the Klahoose (Cortes), K'ómoks (Sayward), and xʷɛmalkʷu (Bute Inlet) First Nations and 21 percent of the district's student population identifies as Indigenous (at the time this report was written).

This land has always been a place of learning, and it is with respectful consideration that the programs and services provided to students and staff acknowledge the histories, cultural contributions, and contemporary concerns of all First Nations, Métis, and Inuit peoples who reside in these territories.

Our district values the strong partnerships we have particularly with the Wei Wai Kum, We Wai Kai, Klahoose and xʷɛmalkʷu First Nations through local education agreements. These agreements enhance educational experiences and opportunities for Indigenous students within our schools.

We also recognize the significance of the Canadian Human Rights Tribunal's issuance of 2021 CHRT 41. This order mandates Canada to fund the purchase and construction of capital assets for the delivery of First Nations child and family services or the delivery of services under Jordan's Principle. Under CHRT 41, they hold the right to request funds to purchase or construct their own schools should they wish to do so. The Nations within the Campbell River School District, with whom we have local education agreements, have chosen to continue providing education for their members off-reserve, within district schools and we do not take their decision for granted. Their trust and collaboration with the district are deeply valued and form the foundation of our shared commitment to educational excellence.



The Campbell River School District is committed to fostering an inclusive, respectful, and culturally aware educational environment that honours the rich traditions and contributions of Indigenous communities. Our ongoing collaboration with local Indigenous rightsholders is a cornerstone of our commitment to providing equitable and high-quality education for all students.

For further information about the First Nations rightsholders and Indigenous partners with whom the Campbell River School District has local education agreements, visit the Nations' websites:

[Wei Wai Kum First Nation](#)

[We Wai Kai First Nation](#)

[Klahoose First Nation](#)

[Homalco First Nation](#)



Image: Indigenous Communities within the Strathcona Regional District (source: SRD website)



## STRATHCONA REGIONAL DISTRICT

2021 census population	48,150 (+7.8%)
2016 census population	44,671 (+3.3%)
2011 census population	43,255

The Strathcona Regional District (SRD) is the government body providing services to over 48,000 residents within north central Vancouver Island, Discovery Islands and mainland area inlets, representing four electoral areas, a treaty First Nation and five member municipalities.

The SRD provides its residents with a diverse range of services, including water and sewage systems, fire protection, land use planning, parks, bylaw enforcement, recreation, broadband, emergency planning and response.

The SRD is governed by a 14-member board of elected officials and was established on February 15, 2008, as a result of the provincial government's restructure of the Comox Strathcona Regional District.

The SRD's administrative boundaries include approximately 22,000 square kilometers (8,517 square miles). The borders extend from the Oyster River in the south to Gold River, Sayward, Tahsis, Zeballos and Kyuquot-Nootka in the north and west, and east to Cortes Island, Quadra Island and the Discovery Islands as well as a portion of the adjacent mainland north of Powell River. The administrative boundaries lie within many traditional First Nations territories and the SRD works closely with 10 local First Nations communities.

It should be noted that the SRD sets the regional growth strategies, however the City of Campbell River has its own land use planning tools.

The 2023-2027 SRD Strategic Plan is built on the following 3 strategic themes: Community Wellbeing, Climate Resiliency, and Good Governance.

The board's vision is to create a connected, resilient, self-sufficient region that honours and values diversity, seeks collaboration and partnership opportunities, promotes reconciliation with First Nations communities and actively stewards our natural environment.



Image: Map of Strathcona regional District (SRD website)



## CITY OF CAMPBELL RIVER

2021 census population	35,519 (+7.6%)
2016 census population	33,007 (+5.8%)
2011 census population	31,186

The City of Campbell River is the economic hub of the Strathcona Regional District. Multiple resource-based industries, including mining, fishing and logging, make up Campbell River's historical and present economy.

In the past, fluctuating population growth has also been tied to several large construction projects (BC Hydro project, new hospital).

In addition to these resource based industries, the City relies on winter and summer tourism.

Recently, the City has seen an increase in employment in future-forward industries and in the number of businesses offering services such as advanced manufacturing and research and development. The City encourages entrepreneurial growth from a variety of sectors including film, audio engineering, web development and digital development.

### Future Growth

Relatively affordable housing and land contribute to the growth of the region. In the past 5-10 years, the north island has seen a population growth, most notably in the Comox area, which has seen census increases of close to 9% between 2016 and 2021.

The thought is that it is just a matter of time before this growth will find its way further north to Campbell River, the speed with which this happens will be determined mainly by housing stock and economic development.

Fish farm closures: Recently, the government extended the licenses for 79 fish farms along the coast to 2029 (many of which rely on Campbell River as its major hub to offer support), after which they are all slated to close. Although the decision for closure has many stakeholders arguing for and against the issue, it is evident that at least in the short run, this change will bring a significant loss of employment to the region.

The City's latest Official Community Plan (OCP) dates from 2012, however the City is currently working on a new OCP. It is anticipated that this will be completed in 2025.

***The City of Campbell River could be on a cusp when it comes to economic and population growth. Over the next 3-5 years, it will be important to monitor any significant changes to the OCP, economic drivers and housing markets, and their effect on potential school district enrolment.***



C.

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**Enrolment**



## PROJECTION METHODOLOGY

Enrolment projections are a critical tool for long-range facility planning for school districts. One cannot simply assume that enrolment is linear. Projecting enrolment calls for an integrated strategy, taking into account a large number of factors, ranging from current population data to development projections over a 10-30 year span.

It is important to understand that projections are forecasts based on available data. Although they do take into account observed trends, they cannot predict the future. If we look at the last 5 years in Canada/BC, the movement of people has been severely affected by a global pandemic, and several large conflicts, displacing millions of people, many who have migrated to Canada/BC, and have enrolled their children in local schools. Changes made to federal immigration policy did not take into account the impact to rural and urban populations. The demand on Canadian infrastructure was not even predicted 5 years ago.

Enrolment projections are used to predict trends, and as such are not meant to be used outright for staffing projections. It is important for every school district to review their enrolment projections on a yearly basis, as local and municipal policies may change to adapt to rapid change in their communities (influencing policy), and the building/developers are constantly petitioning for higher housing density/zoning to maximize the demand for more housing and increasing property values. These factors are further exacerbated by continuing national and international immigration.

For the purpose of this LRFP, new enrolment projections were developed, with local knowledge. As a basis of the projections, Baragar projections were used. (Baragar Systems is a BC based company, and an industry leader in school district planning and software. Baragar projections are recognized by the Ministry of Education and Child Care). These projections were augmented with local knowledge. The local knowledge was gained through a rigorous process which included the following:

- Meetings with the planning department at the City of Campbell River;
- Meetings with SD72 senior leadership;
- Review of development planning and building permit data, made available by the City of Campbell River; and
- Direct observation of ongoing/future development areas.

To arrive at the projection by school, the following process applies:

1. Review the overall population (Birth to 18-year-old cohorts). The population can grow or shrink depending on birthrate and migration.
2. Capture Rate: the percentage of 5- to 18-year-old cohorts that attend the public school system.
3. Participation rate is also a percentage that further refines the number of public school students that attend their assigned catchment school.
4. Local knowledge assumptions are then applied to the local in-catchment enrolment to determine enrolment trend over a 5- and 10-year period

It should be noted that base Baragar projections consist of the following:

- Baragar uses past historical data/trends/algorithms to forecast a 15-year enrolment projection. Their forecasting is defined not only per catchment but also the district as a school.
- School age children, who are part of new immigrant families, are captured in real time as part of school enrolment. Whereas the family data captured by the federal government entities may lag upwards of 12 months as these families are processed through federal processes.
- “Local Knowledge” inputted by the district reflects local building, development and zoning applications.
- For constructed housing supply, Baragar assumes a certain yield rate of students per typology of housing (typically, a higher yield rate for single family residential, and a lower yield rate for town houses or apartments). However, this yield rate may be shifting due to housing affordability: Where families until recently may have purchased homes based on bedroom counts (one room per child and parents) it has now become determined by affordability. Securing appropriate housing is shifting the mentality to “What house can we afford?”. The influx of immigrants from around the globe also signals a trend towards a generational household. This traditional form of house ownership is changing yield rates per housing unit. Family types/makeup are reforming the look and density of the single-family zone. Changing yield rates due to affordability can play an important role in projection and should therefore be reviewed on an annual basis.



## **HISTORICAL DISTRICT ENROLMENT 2014 – 2023**

### **Historical youth population**

Understanding the youth population trend over a 10-year period provides insight into the potential direction of enrolment in the coming years.

Campbell River's historical youth population has been growing over the last 10 years by increasing on average of 60 new children (birth to 17 years old) per year. Predominate growth starts to show up with 7-year-olds and continues until 17 years old, which shows the trend to start to slow down and trending downwards. Though the changes are clear, it should be understood that the trend is a shallow to almost a flat line.

### **General District Birthrate**

The birthrate in the district has declined, with 2022 being the all-time lowest year during the past 10 years. The birthrate first peaked in 2008 at 420 then peaked again in 2014 to 403 births per year. Since then, the birthrate has slowly declined to 2022 at 303 births. The drop between 2021 and 2022 was 45 less births, which is the largest drop in births since 2015.

### **General District Migration rate**

Historical data indicates that children born in Campbell River, typically move out of the city during their first year. In contrast preschoolers (1- to 4-year-olds) experience positive in-migration. This can be accounted by new parents moving back to communities where their parents reside for familial support. School age children 5 – 13 years olds are the next group to experience an upward trend in in-migration. The 5-year average is 48 school age children migrating into the school system. Breaking it down, 5- to 8-year-olds (K to Grade 3) continue the strong growth trend that can be predicted because of the large preschooler population. From 9 to 12 years old the migration starts to decline, which continues with teenager (13 – 17-year-olds) migration dipping to single digits. The leveling out trend could indicate the teenager cohort remain at their secondary schools perhaps because of their friend groups and post education prerequisites.



## Historical Capture Rate

Not all children in the district attend a public school. Children attending private schools or out-of-district schools are the two most common choices that parent have when deciding not to attend their local public school. To understand the trends for enrolment in the public system, the capture rate tracks the percentage of the population that attend a public school.

The district has a high overall capture rate since 2019. The breakdown is as follows:

- K- 10 year olds: 78 to 80% of the youth population of their age cohort
- 11–13-year-olds: 72 to 74% of the youth population of their age cohort
- 14–17-year-olds: 73 to 75% of the youth population of their age cohort

The overall capture rate 75% to 77% is consistent over the last 5 years for school age children, who choose to attend and stay within the Campbell River School District as demonstrated in the enrollment graph below.

## Historical Enrolment Numbers 2019-2023

Over the last five years, the district has seen fluctuations in enrolment, the majority of which can be attributed to the Covid-19 pandemic and the temporary closure of schools. When we look however at the years 2019 and 2023, we can see a slight increase in overall students of approximately 3.4% over these 5 years in total.

GRADE	2019	2020	2021	2022	2023
K	423	403	409	389	356
1	415	422	416	420	396
2	386	412	444	428	432
3	437	383	411	462	424
4	399	427	386	418	465
5	424	394	438	398	419
6	452	422	406	439	403
7	428	452	423	404	439
8	388	430	451	435	406
9	367	381	429	460	453
10	394	375	433	488	495
11	469	385	411	446	474
12	478	461	423	438	482
<b>TOTAL</b>	<b>5460</b>	<b>5347</b>	<b>5480</b>	<b>5625</b>	<b>5644</b>

K-5	2484	2441	2504	2515	2492
Gr6-8	1268	1304	1280	1278	1248
Gr9-12	1708	1602	1696	1832	1904
<b>K-12 TOTAL</b>	<b>5460</b>	<b>5347</b>	<b>5480</b>	<b>5625</b>	<b>5644</b>



## CURRENT DISTRICT ENROLMENT 2024 – 2028

### Youth population trends

Forecasting the 5-year-old population for the next 5 years is based on actual birthrates from 2019 to 2022. Even though 2022 has the lowest number of births in the last 10 years, by the time they are 5 years old in 2027, their age cohort will have grown due to in-migration. Current forecasting shows that the growth trend would be around 14% which is within the migration rate when compared with 10-year-olds born in 2013 which sits at 19%.

The last indicator when forecasting, is to compare incoming enrolment at the elementary level to the middle school enrolment number. There is a key period between students transitioning from middle school into secondary school. This is a key time for families to change from their local secondary school to another school to programs geared to a student's abilities and pursuits. As for Campbell River, the middle/secondary enrolment is larger than elementary enrolment. This trend over time will begin to show as a decline in enrolment.

### Enrolment trends

The birthrate in the district has declined, with 2022 being the all-time lowest year during the past 10 years. The birthrate first peaked in 2008 at 420 then peaked again in 2014 to 403 births per year. Since then, the birthrate has slowly declined to 2022 at 303 births. The drop between 2021 and 2022 was 45 less births, which is the largest drop in births since 2015.

### A District on the cusp

Campbell River is on the verge of change. There are two key drivers that will form the basis of change in the community:

- Official Community Plan (OCP) to be revised and re-envisioned by the City to attract employment opportunities which will include bringing more people into the community.
- The Indigenous bands are undertaking building multi-family housing to bring back the young people and families of the band back to their lands.

## Housing

Expected to come online in the next 3 to 5 years, there are 958 housing units in development and zoning stages waiting for approval. The housing form most requested is for sub-divisions of 15 units made up of townhomes and semi-attached homes. There is a 6-story apartment (43 units in total) under review. The development is along Dogwood Street to the west. The land between Dogwood Street and the Island Highway is currently made up of large rural tracks of land with hobby farms. Because of its proximity to the Island Highway, access to the area is easier for families that commute south for work.

Campbell River, like so many of cities, is moving away from a rural housing model towards a higher density suburban model. Many of the zoning applications are requesting sub-division of one parcel into two but mostly three lots. The new housing located in the Ripple Rock catchment are 20 semi-attached units on 1 ½ acre parcels.



## ENROLMENT PROJECTIONS

The enrolment projections for the next 10 years have been divided into 3 sections:

- Remote Schools
- Campbell River North
- Campbell River South

### Remote Schools

As each of these schools is located on its own, in a remote location, projections have to be reviewed on a school-by-school basis. (Meaning: if one school has excess space, and another one has too many students, these schools cannot alleviate each other, due to their remote locations).

ISLAND SCHOOLS			Operating Capacity	Portable	10 YEAR FORECAST									
					2023	2024	2024	2025	2026	2027	2028	2029	2030	2031
ES/MS/SS	Surge Narrows	46		19	17	18	17	17	16	15	14	13	12	12
ES/MS	Sayward	230		47	48	50	47	41	42	39	38	36	34	35
ES/MS	Cortes Island	111	1	76	72	82	80	84	82	83	85	84	78	78
Elem	Quadra	226		110	105	106	104	94	88	90	93	93	91	92
<b>TOTAL</b>		<b>613</b>	<b>5</b>	<b>252</b>	<b>242</b>	<b>256</b>	<b>248</b>	<b>236</b>	<b>228</b>	<b>227</b>	<b>230</b>	<b>226</b>	<b>215</b>	<b>217</b>
	Seat shortfall			-361	-371	-357	-365	-377	-385	-386	-383	-387	-398	-396
	Operating capacity			41%	39%	42%	40%	38%	37%	37%	38%	37%	35%	35%



## Campbell River North Schools

On the north side of Campbell River, the schools operate at a very high average operating capacity of 97%. Enrolment projections show this capacity utilization will stay high over the next 10 years.

NORTH SIDE FAMILY		Operating Capacity	Portable	10 YEAR FORECAST								
				2024	2025	2026	2027	2028	2029	2030	2031	2032
Sec	Carihi	875		870	914	909	899	939	931	949	950	917
	2024 REV											
Middle	Ecole Phoenix Middle	725	1	646	643	675	678	646	627	611	616	611
	2024 REV											
Elem	Cedar	203		174	179	186	184	167	164	165	159	157
	2024 REV											
	Ripple Rock	291	2	307	304	288	289	299	298	303	300	301
	2024 REV											
	Pinecrest	240		242	228	226	218	215	210	196	196	196
	2024 REV											
		2334										
	<b>SUB-TOTAL</b>			<b>2239</b>	<b>2268</b>	<b>2284</b>	<b>2268</b>	<b>2266</b>	<b>2230</b>	<b>2224</b>	<b>2221</b>	<b>2182</b>
choice	Ecole Des Deux Mondes	160		176	169	167	164	163	162	157	157	157
	2024 REV											
	<b>TOTAL</b>	<b>2494</b>	<b>3</b>	<b>2415</b>	<b>2437</b>	<b>2451</b>	<b>2432</b>	<b>2429</b>	<b>2392</b>	<b>2381</b>	<b>2378</b>	<b>2339</b>
	Seat shortfall			-79	-57	-43	-62	-65	-102	-113	-116	-155
	Operating capacity			97%	98%	98%	98%	97%	96%	95%	95%	94%

## Campbell River South Schools

On the south side of Campbell River, the schools operate at a high average operating capacity of 87%. Enrolment projections show this capacity utilization will stay high over the next 10 years.

SOUTH SIDE FAMILY		Operating Capacity	Portable	10 YEAR FORECAST REVISED								
				2024	2025	2026	2027	2028	2029	2030	2031	2032
Sec	Timberline	800	1	752	759	741	756	802	804	823	828	778
	2024 REV											
Middle	Southgate Middle	675		596	626	622	647	629	605	568	544	556
	2024 REV											
Elem	Sandowne	426		249	238	235	244	242	250	265	268	269
	2024 REV											
	Penfield	337		276	276	282	269	268	264	279	277	280
	2024 REV											
	Georgia Park	337		296	285	297	284	273	277	273	281	280
	2024 REV											
	Ocean Grove	222	4	288	272	247	237	230	239	238	233	236
	2024 REV											
	<b>SUB-TOTAL</b>	<b>2797</b>		<b>2457</b>	<b>2456</b>	<b>2424</b>	<b>2437</b>	<b>2444</b>	<b>2439</b>	<b>2446</b>	<b>2431</b>	<b>2399</b>
choice	Ecole Willow Point	287		235	230	231	223	223	213	214	214	214
	2024 REV											
	<b>TOTAL</b>	<b>3084</b>	<b>5</b>	<b>2692</b>	<b>2686</b>	<b>2655</b>	<b>2660</b>	<b>2667</b>	<b>2652</b>	<b>2660</b>	<b>2645</b>	<b>2613</b>
	Seat shortfall			-392	-398	-429	-424	-417	-432	-424	-439	-471
	Operating capacity			87%	87%	86%	86%	86%	86%	86%	86%	85%

## Combined Projections

The combined projections show a steady numbers for the first five years, with an average overall operating capacity of 86%, and a very slight decline in years 6-10.

	Operating Capacity	Portable	10 YEAR FORECAST REVISED								
			2024	2025	2026	2027	2028	2029	2030	2031	2032
Island Schools	613	1	242	248	236	228	227	230	226	215	217
North Side	2494	3	2415	2437	2451	2432	2429	2392	2381	2378	2339
South Side	3084	5	2692	2686	2655	2660	2667	2652	2660	2645	2613
	<b>6191</b>		<b>5349</b>	<b>5371</b>	<b>5342</b>	<b>5320</b>	<b>5323</b>	<b>5274</b>	<b>5267</b>	<b>5238</b>	<b>5169</b>
Seat shortfall			-842	-820	-849	-871	-868	-917	-924	-953	-1022
Operating capacity			86%	87%	86%	86%	86%	85%	85%	85%	83%

## Catchment pressures

There are a few schools where utilization is very close to 100%, and where catchments include areas of new housing construction. Even though current 10-year projections do not show that these new developments would put these schools at a high risk of overcrowding, because they are at close to 100% utilization, even a small change in enrolment may make a difference. It is therefore suggested that it may be prudent to undertake catchment reviews of these schools, to see how potential growth could be mitigated.

Schools recommended for a catchment review include:

- Ripple Rock: Most of the new homes constructed over the next 10 years will be in this catchment.
- Georgia Park: this catchment is experiencing moderate housing growth, and even though current projections show the school will not reach capacity within the next 10 years, it will be prudent to carefully monitor the yield out of the new development.
- Ocean Grove: this school is currently over capacity and already has 4 portables on site.



D.

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**Unique Challenges  
and Opportunities**



## WHY WE LOOK 10 YEARS AHEAD

As important as an LRFP is to summarize the current state of facilities and enrolment in a district, it is equally important to look forward to future trends and needs. Early identification of future needs is imperative, as the design and construction process for school additions and new schools typically takes multiple years:

1. To start with, there are preliminary feasibility studies that need to be completed, to determine the need for a capital project (such as project request factsheets and project definition reports). This process can take anywhere from 6-18 months, depending on Ministry review timelines and approvals.
2. Following approval to move forward with a project (the project agreement), the design, construction documentation, and permit submissions for a capital project can take anywhere from 8-16 months, depending on the complexity of the project and the approval process timelines for the local authorities.
3. Once approvals have been granted, the project can be tendered, this typically takes 1-2 months.
4. After tender approval, the construction of a capital project can take anywhere from 8-12 months for a smaller (modular or prefab) addition, to 18-24 months for a larger complex addition or new schools. Very large secondary schools on complex sites may have an even longer construction schedule of up to 30-36 months.

While enrolment growth for 100%+ utilized schools can be accommodated with portables in the short term, there are site restrictions, as well as costs associated with temporary accommodation.

Every school district is unique and will have its own particular challenges, when it comes to facilities. There are some districts that face extremely pressing space needs, however this is not to say that those districts that do not experience explosive growth, will not have any challenges of their own, when it comes to their facilities.

It is important to identify future needs as early as possible through both enrolment projections, as well as a review of the current state of facilities, as they relate to the specific needs of each district. This section identifies the unique challenges and opportunities that School District 72 faces, that inform the recommendations for the future of its facilities.



## Unique Challenges and Opportunities

As part of the LRFP, the team conducted data research, site visits, as well as a workshop with senior leadership, where we discussed the unique challenges and opportunities that this district is facing. Based on the findings, the following three unique challenges/opportunities were identified:

1. School district with slow enrolment growth that may be on the brink of growth;
2. Aging/older schools that do not meet current educational needs (support spaces, culturally relevant spaces, 2SLGBTQIA+ safe spaces); and
3. Replacement of Cedar Elementary

This section will discuss each challenge in detail, list the affected facilities, and provide recommendations for challenges mitigation for each.



## **CHALLENGE 1: SCHOOL DISTRICT WITH SLOW ENROLMENT GROWTH THAT MAY BE ON THE BRINK OF GROWTH**

As we can see from the census data, the Campbell River and Strathcona Regional District areas have seen more growth over the past few years than in previous years. When moving around the city and surrounding areas, new developments are popping up everywhere. The Campbell River area is clearly expanding its housing and commercial real estate inventory, and people are moving to the region. Up until now, however, that population growth has not translated into a growth of school-age children, and the Baragar projections for the next 10 years do not yet indicate any meaningful growth either.

The Comox region has been experiencing a slightly larger growth than the Campbell River area (Comox Regional District experienced a 9% growth from 2016-2021 census, versus a 7.9% growth for Campbell River), however in that area, it has translated into quite an explosive growth of K-12 enrolment.

The reasons why the growth in Campbell River has not (yet) translated into K-12 enrolment growth is hard to quantify, as even the average age of the Campbell River population, 45.7 years, is lower than the 2021 census average age in for example Courtenay (46.7 years), or the Comox Regional District (47.7 years).

One explanation could be that the region attracts a slightly older population, whose children are beyond school age. Another explanation could be that due to the resource and tourism industry-based economy, there is a large transient population of people who stay for a shorter period of time, but do not choose the region to settle down and start a family.

Whatever the reasons may be, the Baragar projections continue to show a steady holding pattern over the next 5-10 years. Birthrates are steady, however the district has recently seen a discrepancy in the number of students graduating, versus a (lower) number of students entering Kindergarten, which over time could start to lead to a small decline in enrolment. The only thing that could change the projections significantly in an upwards trend over a short period of time, is if a large amount of in-migration would happen, which is something that is near impossible to predict unless a precedent or trend is started.

Situations that could trigger a larger than current in-migration, or an in-migration of different demographics, that we have not yet been able to quantify, but could see occurring over the next 5-10 years, are:

- Several of the First Nations rightsholders and Indigenous partners are pushing both economic development as well as the construction of new housing on reserve. Although part of these jobs and houses may be for members that are already residing in the community but off-reserve, it can also lead to members deciding to return from further away, and to bring their families with them, or start new families.
- The City of Campbell River, through its new 2025 OCP, and continued incentives, could attract more technology-based businesses. A new economic driver can attract people for whom the region previously was not as suitable.
- The unaffordability of housing in the Lower Mainland is slowly making its way up the island, and we have seen property values in the Nanaimo and Comox area increase. With properties further south becoming less affordable for the average family, people may want to choose to settle in Campbell River, and even commute from Campbell River to the Comox area in the future.
- Last but not least, the decision by the provincial government made earlier this year, to extend permits for fish farms in the area, but to phase them out by 2029, may have an impact on the local economy. If no suitable replacement work is available, fish farm workers may move away from the area with their families. At this point it is impossible to quantify what the effects of this decision may be on school district enrolment, however this is something to continue to monitor.

Currently, there is no evidence that any of the above will for sure occur, however it must be noted that due to the changes in economy, housing prices, and development, it certainly appears that the Campbell River area may be on the cusp of change.

### **How to mitigate this challenge?**

SD72 should continue to closely monitor development and continue to engage in regular meetings with both the municipality, as well as the local First Nations.

The development and release of the new Campbell River OCP, which is expected in 2025, will also be an important factor. To summarize, SD72 shall:

- Carefully review annual actual enrolment numbers, and when these start to increase, capture as much data as possible on where the growth may come from.
- Engage in bi-annual conversations with the City of Campbell River planning department on changes to development in the area.
- Engage in bi-annual conversations with the local First Nations on their development, housing and information on numbers of members returning to the reserve (where this would be possible to capture).
- Review in detail, once it is released, the new OCP for the City of Campbell River, for new economic drivers.
- Continue to work with, and engage in annual meetings, with Baragar, on projections and any changes they may see in the enrolment projections.

Monitoring the items above will allow SD72 to respond to any changes as they occur, and as they may start to affect enrolment numbers.

Schools that are affected by this challenge:

- Most of the 'urban' schools within the City of Campbell River (the schools in rural and island communities will most likely not see growth as fast as the city schools will)



## **CHALLENGE 2: AGING/OLDER SCHOOLS THAT DO NOT MEET CURRENT EDUCATIONAL NEEDS (SUPPORT SPACES, CULTURALLY RELEVANT SPACES, 2SLGBTQIA+ SAFE SPACES)**

As noted, the portfolio of facilities for this district is quite old, with an average age of 50 years, however due to excellent maintenance, the average FCI is close to the provincial average.

One major challenge that comes with operating older facilities is that they were not necessarily designed to meet modern educational and pedagogical needs:

- Older schools are often designed as ‘cells and bells’, with long and narrow corridors with closed classrooms on each side;
- There often is little to no space for socializing or breakout spaces for group work;
- Typically, few to no special education support spaces are provided;
- Schools at that time also were not designed to necessarily provide safe spaces, such as safe washroom facilities; and
- There would be no allocation for cultural spaces.

**Spaces that are currently needed in SD72 schools include the following:**

### **Spaces for collaborative work:**

The current curriculum is based on problem-based learning, and involves individual and small group work, research and collaboration. Providing small breakout spaces, or even furniture solutions in wider corridors, and replacing lockers with ‘coffee bar’ style desk spaces and seats, would allow some breakout space to be created at a low cost.

### **Support spaces for students with special needs:**

It has been recognized that there is a wide variety of students with special needs, and sensitivities to large crowds, loud noises and harsh lighting. It is important that a school has some quiet spaces that allow those students to extract themselves from the busy school environment to decompress. Incidents have risen in SD72 schools and often these students are given a space in the administration area, at the expense of much needed office space, as this is the only space in an older school to provide a relatively quiet and safe space. Renovating storage rooms, or carving out some smaller spaces out of larger classrooms would allow for more quiet spaces throughout the schools.



## **2SLGBTQIA+ safe spaces, in particular washroom spaces:**

Existing (gendered) washroom spaces are often spaces where students gather out of sight of staff and where bullying takes place. Converting some existing (gendered) washrooms into universal washrooms will provide choice of washrooms, especially in secondary school settings. Certain guidelines would need to be followed to make these spaces safe and successful, including high privacy partitions, and relatively open and doorless floorplans, which allow for easy overview and supervision.

It should be noted that the district in 2024, has already started a washroom modernization program, primarily funded from the annual facilities grant. Opportunities may exist to fund larger renovations through minor capital streams or as part of larger renovations.

## **Culturally relevant spaces:**

SD72 and its First Nations rightsholders and Indigenous partners have strong working relationships. SD72 provides education to a large student population that identifies as Indigenous, and even has created a language revitalization program in one of its schools.

Having culturally relevant spaces that allow for ongoing collaboration and dialogue is important. These spaces could be created by converting a classroom space into a cultural room, with an emphasis on schools that serve the largest percentage of Indigenous students.

## **Outdoor Learning Opportunities**

With limited spaces inside existing buildings for new ways of learning, and the emphasis on sustainability, outdoor learning opportunities could be a great way to augment existing space at a relatively affordable cost.

The space creation ideas above require effort and financial support. The only way to currently allocate funds to such renovations would be through the use annual facilities grant or minor capital streams such as the School Enhancement Program (SEP).

With an average school age of 50 years however, SEP funds need to be prioritized along with replacement of key building systems such as major HVAC or roofing.

This means that at the moment, SD72 is forced to choose between a safe washroom or a new roof, a support space or a new boiler.

## **How to mitigate this challenge?**

- SD72 to define a priority list of schools that need collaboration/breakout spaces and provide a feasibility study on opportunities for interior renovations;
- SD72 to define a priority list of schools that would benefit from universal washroom renovations, and investigate the suitability of existing washrooms for conversion renovations (this part has been set in motion already); and
- SD72 to define a priority list of schools that have the highest percentage of students identifying as Indigenous, and where students may benefit the most from implementing a culturally sensitive space.

Schools that are affected by this challenge:

All schools, and in particular the middle and secondary schools, as well as the elementary schools with the highest percentage of students identifying as Indigenous, which are Cedar Elementary and Ripple Rock Elementary.”



### **CHALLENGE 3: REPLACEMENT OF CEDAR ELEMENTARY SCHOOL**

A key recommendation in the Board of Education’s 10-year Facility Plan for 2015-2025 was to advocate the Ministry of Education for a possible new Cedar Elementary School building. For the last ten years the seismic upgrade or replacement of Cedar Elementary has been the top priority of the district’s capital requests to the Ministry of Education and Child Care.

Cedar Elementary was built in the 1950s and expanded in the early 1960s and, despite heroic efforts by the district’s maintenance department, Cedar Elementary is one of the schools in the poorest condition across the province by their own facility condition index.

At 67 years old, the school until recently had an Facility Condition Index (FCI) of 0.78, however some recent renovations have brought the FCI down to 0.68. It should be noted that the renovations were not able to alleviate the largest concerns for this building, which have to do with indoor air quality and design.

The school was built at a time when construction, seismic, energy conservation standards and educational practices were far different than they are now and therefore the building itself faces challenges on multiple levels:

- The building design is old with no flexibility: It has low ceilings, narrow corridors, and no opportunities for interior renovations to create any breakout or collaborative spaces.
- The school has suffered from odour problems and mold concerns in the past, in particular in the gymnasium where standing water has been found in the crawlspace.
- The building has the highest percentage of students identifying as Indigenous (52%), as well as some of the most vulnerable students in the district. The Indigenous students are from First Nations across Northern Vancouver Island and central coast without their local cultural supports. The school building has no suitable support spaces or culturally relevant spaces, and due to its design, has no opportunities to create these spaces within the building envelope.
- The school has one seismically deficient (H2) block.

### How to mitigate this challenge?

In the lead up to the provincial election in October 2024, the sitting premier made a campaign promise for replacement funding of Cedar Elementary, however it is still imperative that the school district continues with the following action items:

- The urgent project request for Cedar replacement requires ongoing advocacy and the need to be reviewed with the current condition and context in mind.
- It is recommended that SD72 completes a detailed PRFS report to demonstrate the immediate need for a replacement for this school.
- For the replacement option, SD72 would like to investigate the potential opportunity for on-site integration of community support services, such as Laichwiltach Family Life Society, MCFD, etc. where it may be mutually beneficial.





**E.**

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**Recommendations**



## THE PLAN

The plan sets out a holistic, as well as realistic, approach to the maintenance, expansion, and replacement of facilities within the district over the next 10 years.

### Short Term Recommendations (1 year)

- Continue to monitor enrolment projections through (bi-) annual meetings with the City, First Nations rightsholders and Indigenous partners, and Baragar
- Engage a consultant team to provide an update to the Project Request Fact Sheet (PRFS) for Cedar Elementary School, which was done in 2017, and continue to advocate for the replacement of Cedar Elementary through the capital plan submission process, with this project as the highest priority
- Summarize opportunities for universal washroom renovations in various schools
- Summarize opportunities for the creation of effective collaborative/breakout spaces, through small renovations, in various schools
- Summarize opportunities to create outdoor learning spaces
- Continue to investigate opportunities for collaboration with First Nations rightsholders and Indigenous partners, and review opportunities for the creation of culturally sensitive spaces within schools
- Conduct a catchment review of several schools with high capacity utilization and development happening within their catchments, including: Ripple Rock Elementary, Georgia park Elementary, and Ocean Grove Elementary.

### Mid Term Recommendations (2-5 years)

- Continue to monitor enrolment projections through (bi-) annual meetings with the City, First Nations rightsholders and Indigenous partners, and Baragar
- Continue to review and update enrolment projections yearly
- (Upon approval of Cedar Elementary Project): prepare a Project Definition Report (PDR) for the replacement of Cedar Elementary, and continue with the capital project for a replacement
- Review facility conditions for each school and create priority list for potential replacement of schools, based on condition facilities and utilization
- Review school district owned larger vacant sites, for potential future capacity expansion, and investigate the potential disposition of a number of smaller parcels that have an extremely low probability of being of use to the district in the future.

### Long Term Recommendations (5+ years)

- Continue to monitor enrolment projections through (bi-) annual meetings with the City, First Nations rightsholders and Indigenous partners, and Baragar
- Should faster enrolment growth be detected, revise the LRFP and start looking at expansion opportunities.





**CAMPBELL RIVER**  

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**School District 72**

studio**HuB**  
architects

*"This Plan was prepared by studioHuB architects ltd. in collaboration with SD72. All images in this report are courtesy and copyright of SD72 and studioHuB architects ltd."*

<b>Summary of Accounts</b>	<b>General Operating</b>	<b>Payroll</b>	<b>Summer Savings</b>	<b>Childcare</b>	<b>US Funds</b>	<b>Total</b>
Bank Balance Beginning, Per Statement	3,196,476.30	(3,710,786.58)	368,742.28	4,659,274.65	1,470.14	4,515,176.79
O/S Cheques, Prior Month	22,834.65	78,327.47			52.49	101,214.61
O/S Deposits, Prior Month	(41.25)					(41.25)
G/L Balance, Beginning	3,173,682.90	(3,789,114.05)	368,742.28	4,659,274.65	1,417.65	4,414,003.43
<b>Deposits</b>						
AR Receipts	204,255.07			10,832.90		215,087.97
Other Receipts	253,504.71		1,214.52	7,753,304.72	6.10	8,008,030.05
Total Deposits	457,759.78	-	1,214.52	7,764,137.62	6.10	8,223,118.02
<b>Disbursements</b>						
Cheques	58,907.46				-	58,907.46
Direct Deposits	2,016,859.69	3,816,069.77				5,832,929.46
Direct Payments	2,766,002.49			-	35.00	2,766,037.49
Total Disbursements	4,841,769.64	3,816,069.77	-	-	35.00	8,657,874.41
Account Transfers	8,303,259.95	3,710,786.58	404,789.47	(12,418,836.00)	-	0.00
Total Account Activity	3,919,250.09	(105,283.19)	406,003.99	(4,654,698.38)	(28.90)	(434,756.39)
G/L Balance, Ending	7,092,932.99	(3,894,397.24)	774,746.27	4,576.27	1,388.75	3,979,247.04
O/S Cheques	33,187.46	92,060.01				125,247.47
O/S Deposits	(563.00)					(563.00)
Bank Balance, Ending	7,125,557.45	(3,802,337.23)	774,746.27	4,576.27	1,388.75	4,103,931.51

**Reconciliation Details**

Beginning Balance		\$	4,414,003.43	
Deposits				
Ministry of Education and Childcare	\$	7,753,304.72		
Interest		7,606.00		
GST Rebate		-		
Benefit Payroll		6,534.32		
Other		455,672.98		
Total Deposits				8,223,118.02
Disbursements				
Payroll				
Administration		438,526.02		
Support		1,045,973.18		
Teachers		2,139,866.04		
Teachers On Call		191,704.53		3,816,069.77
Service Fees				
US Exchange		-		
RBC Service Charges		69.00		
Moneris Fees		642.27		
Stripe Fees		-		711.27
Direct Payments				
International Wire Payments		12,438.80		
RBC VISA		5,346.90		
BMO Purchase Cards		205,754.53		
Employer Health Tax		-		
Worksafe BC		-		
Canada Revenue Agency		1,346,648.18		
Employee Pension Plans		1,195,077.81		
PST Self-Assessment		-		
Other Direct Payments		60.00		2,765,326.22
Other Disbursements				2,075,767.15
Total Disbursements				8,657,874.41
<b>Closing Bank Balance, GL</b>				<b>\$ 3,979,247.04</b>

**Reconciliation**

Account Balances, bank statements				
General Operating	\$	7,125,557.45		
Payroll		(3,802,337.23)		
Summer Trust		774,746.27		
Childcare		4,576.27		
US Funds		1,388.75	\$	4,103,931.51
Outstanding Items				
Deposits		563.00		
Cheques - General		(33,187.46)		
Cheques - Payroll		(92,060.01)		
Cheques - US		-		(124,684.47)
<b>Closing Bank Balance, GL</b>				<b>\$ 3,979,247.04</b>

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(Chairperson of the Board)

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(Secretary-Treasurer)



Deposits

Type	Reference	Date	Name	Amount (\$)
BENEFIT	30375	2024-11-07	BENEFIT PAYROLL RUN: 30375	2,064.97
BENEFIT	30376	2024-11-07	BENEFIT TOC PAYROLL RUN: 30376	2,201.02
BENEFIT	30379	2024-11-08	BENEFIT CUPE PAYROLL RUN: 30379	2,268.33
<b>BENEFIT Total</b>				<b>6,534.32</b>
CR	14804	2024-11-01	STEPHANIE NICOLL	20.00
CR	14805	2024-11-01	MEGARA MCCORMICK	20.00
CR	14806	2024-11-01	CHRIS HATFIELD	20.00
CR	14807	2024-11-01	REBECCA MERCER	20.00
CR	14808	2024-11-01	MACKENZIE HOWELLS	20.00
CR	14809	2024-11-01	ELSA NAVRATIL	20.00
CR	14810	2024-11-01	HEATHER ANDERSON	20.00
CR	14811	2024-11-01	OLGA SKARINA	20.00
CR	14812	2024-11-01	AMY JAMES	20.00
CR	14813	2024-11-01	MEAGHAN LOGUE	20.00
CR	14814	2024-11-01	LEWIS HOWELLS	20.00
CR	14815	2024-11-01	CHRISTINE FRASER	20.00
CR	14816	2024-11-01	TAYLOR PADINGTON	20.00
CR	14817	2024-11-01	HAYLEY GUILDERSON	20.00
CR	14818	2024-11-01	LIV HOLLING	20.00
CR	14819	2024-11-01	KAREN BECK	20.00
CR	14820	2024-11-01	DANIELLE TAKS	20.00
CR	14821	2024-11-01	CYNDI HART	20.00
CR	14822	2024-11-01	ARIANNA MCFARLEN	20.00
CR	14823	2024-11-01	KAS NAICKER	20.00
CR	14824	2024-11-01	ANDREA KEARNS-SMITH	20.00
CR	14826	2024-11-01	RAMONA ASTON	20.00
CR	14827	2024-11-01	ANDREA RITCHIE	20.00
CR	14828	2024-11-01	WBC	135.11
CR	14829	2024-11-04	ROB TELFORD	41.25
CR	14830	2024-11-04	JANE NUTTALL	90.00
CR	14832	2024-11-04	CARIHI SECONDARY SCHOOL	22,221.73
CR	14833	2024-11-04	CARIHI SECONDARY SCHOOL	2,235.09
CR	14834	2024-11-01	INTEREST ON ACCOUNT OCTOBER 2024	7,606.00
CR	14835	2024-11-06	JAYME CLOET	20.00
CR	14836	2024-11-06	SOUTHGATE MIDDLE SCHOOL	7,475.56
CR	14837	2024-11-06	MICHELLE NOHR	20.00
CR	14838	2024-11-06	ALYSSA BOLLANS	20.00
CR	14839	2024-11-07	BRENNA EWING	20.00
CR	14840	2024-11-07	SALLY MCCRINDLE	20.00
CR	14842	2024-11-05	INTERNATIONAL INV1726	27,975.00
CR	14843	2024-11-06	INTERNATIONAL INV1836	16,875.00
CR	14844	2024-11-06	KELLY GAGE - REIMBURSEMENT	137.36
CR	14845	2024-11-08	ECOLE WILLOW POINT ELEMENTARY	672.86
CR	14846	2024-11-12	BRIGITTE MCCABE	20.00
CR	14847	2024-11-12	KIANNA BREARLEY	20.00
CR	14848	2024-11-14	TIA STEPHENS	41.25
CR	14849	2024-11-13	RIPPLE ROCK ELEMENTARY SCHOOL	1,591.21
CR	14850	2024-11-14	WCB	555.66
CR	14851	2024-11-18	GEORGIA PARK ELEMENTARY SCHOOL	1,001.32
CR	14852	2024-11-18	CEDAR ELEMENTARY SCHOOL	2,006.57
CR	14853	2024-11-18	SAYWARD ELEMENTARY JUNIOR SEC SCHOOL	476.64
CR	14854	2024-11-14	SCHOOL DISTRICT #72 CAMPBELL RIVER	500.00
CR	14856	2024-11-07	REFUND 3 PICKLEBALL FEES	60.00
CR	14857	2024-11-13	INTERNATIONAL INV#1854 & 1859	600.00
CR	14858	2024-11-14	METIS NATION - CHILDCARE BILLING	1,175.39
CR	14859	2024-11-14	UNIVERSITY OF BRITISH COLUMBIA	5,210.00
CR	14860	2024-11-14	INTERNATIONAL INV#1727	12,193.75

Deposits

Type	Reference	Date	Name	Amount (\$)
CR	14861	2024-11-15	INTERNATIONAL INV#1858	300.00
CR	14862	2024-11-15	SKILLED TRADES BC	22,080.00
CR	14863	2024-11-20	ECOLE DES DEUX MONDES	1,530.96
CR	14864	2024-11-20	ECOLE PHOENIX MIDDLE SCHOOL	34,154.97
CR	14865	2024-11-19	INTERNATIONAL INV#1734	12,893.75
CR	14866	2024-11-18	INTERNATIONAL INV#1857	300.00
CR	14867	2024-11-22	BRENT LARMOUR	33.75
CR	14868	2024-11-21	RIVERCITY INCLUSION SOCIETY	5,968.82
CR	14869	2024-11-22	SANDOWNE ELEMENTARY SCHOOL	1,935.98
CR	14870	2024-11-25	BRENT LARMOUR	41.25
CR	14871	2024-11-27	DAWN LOCKER	108.00
CR	14872	2024-11-27	NATALIE CRAWSHAW	106.10
CR	14873	2024-11-21	INTERNATIONAL INV#1863	300.00
CR	14874	2024-11-26	INTERNATIONAL INV#1835 & INV#1846	42,050.00
CR	14875	2024-11-28	METIS NATION	189.06
CR	14877	2024-11-29	INTERNATIONAL INV#1862	260.00
CR	14878	2024-11-29	INTERNATIONAL INV#1853	12,893.75
CR	14879	2024-11-22	INTERNATIONAL INV#1871	441.00
CR	14926	2024-11-22	BRENT LARMOUR REFUND	-33.75
CR	14927	2024-11-06	CLOET, JAYME PICKLEBALL REFUND	-20.00
CR	14928	2024-11-06	MICHELLE NOHR PICKLEBALL REFUND	-20.00
CR	14929	2024-11-06	ALYSSA BOLLANS PICKLEBALL REFUND	-20.00
<b>CR Total</b>				<b>246,970.39</b>
CRAR	609792	2024-11-01	HOMALCO INDIAN BAND	102,947.23
CRAR	609793	2024-11-01	VERTICAL MADNESS	1,850.21
CRAR	609794	2024-11-01	DISCOVERY COMMUNITY COLLEGE	383.07
CRAR	609795	2024-11-01	DISCOVERY COMMUNITY COLLEGE	1,417.29
CRAR	609796	2024-11-01	KLAHOOSE FIRST NATION	11,837.88
CRAR	609798	2024-11-02	STRATHCONA BIG BAND	147.00
CRAR	609799	2024-11-01	PACIFICCARE FAMILY ENRICHMENT	133.35
CRAR	609800	2024-11-01	SASAMANS SOCIETY	21,720.00
CRAR	609802	2024-11-10	1ST WILLOW POINT SCOUTING	126.00
CRAR	609803	2024-11-07	QUADRA RECREATION SOCIETY	378.00
CRAR	609804	2024-11-07	FH&P LAWYERS LLP	47.38
CRAR	609805	2024-11-07	NORTH ISLAND METIS ASSOCIATION	606.69
CRAR	609806	2024-11-08	CR COMMUNITY LITERACY ASSOC.	36.08
CRAR	609807	2024-11-12	CUPE K-12 PRESIDENTS COUNCIL	1,723.65
CRAR	609808	2024-11-12	ELECTIONS BC	4,522.68
CRAR	609810	2024-11-18	RIPTIDE SOFTBALL	126.00
CRAR	609811	2024-11-01	WARDROPE, TRACEY	535.50
CRAR	609812	2024-11-13	LAICHWILTACH FAMILY LIFE	5,915.00
CRAR	609813	2024-11-07	MULTICULTURAL/IMMIGRANT SERV.	72.31
CRAR	609814	2024-11-07	BC TEACHERS' FEDERATION	1,800.50
CRAR	609815	2024-11-07	NATIONAL FILM BOARD OF CANADA	982.37
CRAR	609816	2024-11-08	NORTH ISLAND COLLEGE	12,070.20
CRAR	609817	2024-11-12	PACIFICCARE FAMILY ENRICHMENT	262.50
CRAR	609818	2024-11-20	SPORT FOR LIFE SOCIETY	30,000.00
CRAR	609819	2024-11-26	MULTICULTURAL/IMMIGRANT SERV.	359.58
CRAR	609820	2024-11-29	CRUSH VOLLEYBALL	63.00
CRAR	609821	2024-11-28	JOHN HOWARD SOCIETY	174.56
CRAR	609823	2024-11-29	BC PUBLIC SCHOOL EMPLOYERS'	4,017.04
<b>CRAR Total</b>				<b>204,255.07</b>

Disbursements

Type	Reference	Date	Name	Amount (\$)
CANCK	59727	2024-11-05	BIRKLEARNS EDUCATIONAL CONSULT	8,400.00
CANCK	59728	2024-11-05	GOOLDRUP, CALVIN	500.00
CANCK	59729	2024-11-05	MALINSKI, MARCUS	500.00
CANCK	59730	2024-11-05	MICHELIN NORTH AMERICA CANADA	1,739.26
CANCK	59731	2024-11-05	PADINGTON, BRANDON	500.00
CANCK	59732	2024-11-05	PENFIELD PARENT ADVISORY	164.58
CANCK	59733	2024-11-05	REVENUE SERVICES OF BC	3,600.00
CANCK	59734	2024-11-05	ROYAL CANADIAN LEGION	80.00
CANCK	59735	2024-11-05	SCHOOL DISTRICT NO. 63 SAANICH	675.00
CANCK	59736	2024-11-05	WASTE MANAGEMENT OF CANADA	9,390.19
CANCK	59737	2024-11-05	YAKLIN, ERIN	500.00
CANCK	59738	2024-11-19	ABC SUPPLY CO	6,003.20
CANCK	59739	2024-11-19	CR PICKLEBALL ASSOCIATION	1,275.00
CANCK	59740	2024-11-19	EDUCATIONAL PARTNERSHIP FOUND	117.58
CANCK	59741	2024-11-19	LAXDAL, GRANT	65.96
CANCK	59742	2024-11-19	MISKOLZIE, MNIC	700.00
CANCK	59743	2024-11-19	NIGHTSUNBEAR CULTURAL COUNSELL	3,920.00
CANCK	59744	2024-11-19	PEARSON CANADA INC.	6,855.21
CANCK	59745	2024-11-19	PENANO, APRILYNN	1,025.00
CANCK	59746	2024-11-19	ROYAL CANADIAN LEGION	100.00
CANCK	59747	2024-11-19	SEW WHAT	3,295.00
CANCK	59748	2024-11-19	THACKER, REBECCA	1,345.00
CANCK	59749	2024-11-19	VIDULICH, KIRSTEN	700.00
CANCK	59749	2024-11-19	REPLACED WITH DIRECT DEPOSIT - MAIL STRK	-700.00
CANCK	59750	2024-11-19	WASTE MANAGEMENT OF CANADA	8,371.84
CANCK	59750	2024-11-19	RE ISSUED AS DIRECT DEPOSIT	-8,371.84
CANCK	59751	2024-11-19	BMO LIFE ASSURANCE	6,756.48
CANCK	59752	2024-11-22	HENDERSON, MAGGIE	1,400.00
CANCK	59753	2024-11-22	SIDLICK, ELLIOT	1,000.00
CANCK	59753	2024-11-27	CHEQUE REQUEST WAS WRONG AMOUNT	-1,000.00
<b>CANCK Total</b>				<b>58,907.46</b>
DIRDP	38051	2024-11-05	ADAM'S TARP & TOOL	294.56
DIRDP	38052	2024-11-05	AINSWORTH INC	693.00
DIRDP	38053	2024-11-05	BG DISTRIBUTION	815.77
DIRDP	38054	2024-11-05	BIRCHARD, JENNY	120.00
DIRDP	38055	2024-11-05	BOLLANS, ALYSSA	217.00
DIRDP	38056	2024-11-05	BRENNAN, DEANNA	892.50
DIRDP	38057	2024-11-05	BROGAN FIRE & SAFETY	340.12
DIRDP	38058	2024-11-05	BUNZL CLEANING & HYGIENE	3,754.47
DIRDP	38059	2024-11-05	BUREAU VERITAS CANADA 2019 INC	158.33
DIRDP	38060	2024-11-05	CARIHI SECONDARY SCHOOL	2,634.46
DIRDP	38061	2024-11-05	CARMAC DIESEL LTD.	2,966.95
DIRDP	38062	2024-11-05	CASSON, CINDY	100.80
DIRDP	38063	2024-11-05	CHE, EMMA	604.56
DIRDP	38064	2024-11-05	CITY OF CAMPBELL RIVER	28,541.43
DIRDP	38065	2024-11-05	COLUMBIA FUELS	14,160.74
DIRDP	38066	2024-11-05	CORMACK, GORDON	300.00
DIRDP	38067	2024-11-05	CR MARINE TERMINAL	99.22
DIRDP	38068	2024-11-05	CR WHALE WATCHING	790.00
DIRDP	38069	2024-11-05	CRES 1986 LTD.	551.18
DIRDP	38070	2024-11-05	DAFCO FILTRATION GROUP	7,028.82
DIRDP	38071	2024-11-05	DATURA, MICHAEL D.	84.65
DIRDP	38072	2024-11-05	DAWE, ANDREA	334.46
DIRDP	38073	2024-11-05	DISCOVERY LAUNCH (1998) LTD.	568.05
DIRDP	38074	2024-11-05	E.B. HORSMAN & SON	716.22
DIRDP	38075	2024-11-05	EDDY, KAT	520.60
DIRDP	38076	2024-11-05	GILLIS, CRAIG C.	563.40

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38077	2024-11-05	GREGG DISTRIBUTORS LP	395.80
DIRDP	38078	2024-11-05	GRIMCO CANADA	150.55
DIRDP	38079	2024-11-05	GUY, JODI	68.00
DIRDP	38080	2024-11-05	HARNISH SALES AGENCY	454.30
DIRDP	38081	2024-11-05	HARVEY, RENATE	700.00
DIRDP	38082	2024-11-05	HAWKINS-BOGLE, STEPHEN R.	996.50
DIRDP	38083	2024-11-05	HEARINGLIFE INDUSTRIAL	1,254.75
DIRDP	38084	2024-11-05	HWANG, NANCY S.	100.80
DIRDP	38085	2024-11-05	INCHARGE ENERGY CANADA INC.	10,159.75
DIRDP	38086	2024-11-05	INLET NAVIGATION (1985) LTD.	630.00
DIRDP	38087	2024-11-05	ISLAND IMAGING SUPPLIES	268.80
DIRDP	38088	2024-11-05	JOHNSON, TAMI J.	126.00
DIRDP	38089	2024-11-05	KAL TIRE	2,068.98
DIRDP	38090	2024-11-05	KBAM! KEVIN BRUCE ARTS	13,860.00
DIRDP	38091	2024-11-05	KOFFMAN KALEF LLP	308.00
DIRDP	38092	2024-11-05	LAFFLING, SHERRY	94.08
DIRDP	38093	2024-11-05	LEGGETT, CLARKE	96.90
DIRDP	38094	2024-11-05	LITKE, MELISSA A.	69.04
DIRDP	38095	2024-11-05	MACDONALD HAGARTY ARCHITECTS	47,670.00
DIRDP	38096	2024-11-05	MAKE A FUTURE	438.90
DIRDP	38097	2024-11-05	MARRIOTT, TRACY L.	58.16
DIRDP	38098	2024-11-05	MCALLISTER, DANNIKA L.	26.78
DIRDP	38099	2024-11-05	MCCALLUM, KAYLA R.	201.60
DIRDP	38100	2024-11-05	MCLAUGHLIN, SEAN	430.42
DIRDP	38101	2024-11-05	MCMANN, JOYCE I.	240.60
DIRDP	38102	2024-11-05	MID ISLAND CO-OP	450.00
DIRDP	38103	2024-11-05	MINISTER OF FINANCE	208.87
DIRDP	38104	2024-11-05	MONK OFFICE	24.94
DIRDP	38105	2024-11-05	MORTON, LINDSEY M.	108.50
DIRDP	38106	2024-11-05	MURPHY, TARA L.	118.66
DIRDP	38107	2024-11-05	MURRAY, RACHEL	670.40
DIRDP	38108	2024-11-05	MURRAY, SARAH	48.55
DIRDP	38109	2024-11-05	NELSON ROOFING & SHEET METAL	2,338.35
DIRDP	38110	2024-11-05	ORR, BOBBY L.	103.17
DIRDP	38111	2024-11-05	OUELLET, SELENA	33.66
DIRDP	38112	2024-11-05	PATRICK, KEVIN W.	576.45
DIRDP	38113	2024-11-05	PENFIELD ELEMENTARY SCHOOL	326.00
DIRDP	38114	2024-11-05	PIONEER HARDWARE LTD.	132.34
DIRDP	38115	2024-11-05	QUINSAM RADIO COMMUNICATIONS	3,798.39
DIRDP	38116	2024-11-05	RIVER INK PRINTING & SIGNS LTD	61.60
DIRDP	38117	2024-11-05	RUSICK, SCOTT	160.00
DIRDP	38118	2024-11-05	SHARE CANADA	384.26
DIRDP	38119	2024-11-05	SMILEY, STEPHANIE	40.45
DIRDP	38120	2024-11-05	SOUTHSIDE WELDING LTD.	11,875.79
DIRDP	38121	2024-11-05	SQUIRREL COVE TRADING	544.52
DIRDP	38122	2024-11-05	STRATHCON INDUSTRIES	172.50
DIRDP	38123	2024-11-05	STRATHCONA REGIONAL DISTRICT	12,287.70
DIRDP	38124	2024-11-05	SUPERIOR PROPANE INC.	7,335.70
DIRDP	38125	2024-11-05	SWING TIME DISTRIBUTORS	5,052.32
DIRDP	38126	2024-11-05	SYSCO VICTORIA	1,666.03
DIRDP	38127	2024-11-05	TELUS	1,985.66
DIRDP	38128	2024-11-05	THE SHERWIN-WILLIAMS CO.	338.17
DIRDP	38129	2024-11-05	TOWER FENCE PRODUCTS LTD.	14,552.76
DIRDP	38130	2024-11-05	VAN ISLAND PLASTIC FACTORY LTD	328.13
DIRDP	38131	2024-11-05	VINING, LORILL D.	38.41
DIRDP	38132	2024-11-05	WC LEARNING NETWORK	3,396.75
DIRDP	38133	2024-11-05	WESTERN EQUIPMENT LTD.	172.00

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38134	2024-11-05	WINDSOR PLYWOOD	8,968.59
DIRDP	38135	2024-11-05	WOLOSHYN, GAYLE	39.67
DIRDP	38136	2024-11-05	WREN, TAYLOR A.	163.38
DIRDP	38137	2024-11-05	WURTH CANADA LIMITED	620.33
DIRDP	38138	2024-11-05	NATIONAL CAR & TRUCK RENTALS	41,440.00
DIRDP	38139	2024-11-15	AIG INSURANCE COMPANY CANADA	151.67
DIRDP	38140	2024-11-15	BC PRINCIPALS' & VICE-PRINCI	3,885.54
DIRDP	38141	2024-11-15	BC TEACHERS FEDERATION	72,486.04
DIRDP	38142	2024-11-15	BC TEACHERS' FEDERATION	64,942.47
DIRDP	38143	2024-11-15	CANADIAN UNION OF PUBLIC	26,022.68
DIRDP	38144	2024-11-15	CANADIAN WESTERN TRUST	10,724.22
DIRDP	38145	2024-11-15	CR DISTRICT TEACHERS' ASSOC.	19,813.32
DIRDP	38146	2024-11-15	CR PRINCIPALS & VICE-PRINCIPAL	1,302.00
DIRDP	38147	2024-11-15	DESJARDINS INSURANCE	12,862.01
DIRDP	38148	2024-11-15	INDUSTRIAL ALLIANCE INSURANCE	883.20
DIRDP	38149	2024-11-15	MANULIFE	12,820.44
DIRDP	38150	2024-11-15	PACIFIC BLUE CROSS	155,944.82
DIRDP	38151	2024-11-15	PEBT IN TRUST	115,893.55
DIRDP	38152	2024-11-15	SCHOOL BOARD OFFICE STAFF FUND	307.50
DIRDP	38153	2024-11-19	A.C.E. COURIER SERVICES	33.74
DIRDP	38154	2024-11-19	ADAM'S TARP & TOOL	257.20
DIRDP	38155	2024-11-19	AINSWORTH INC	19,111.43
DIRDP	38156	2024-11-19	ARRUDA, MICHAELA	1,025.00
DIRDP	38157	2024-11-19	ATKINSON, JENNIFER L.	2,050.00
DIRDP	38158	2024-11-19	AVALON MECHANICAL CONSULTANTS	8,430.15
DIRDP	38159	2024-11-19	AYA JUTHUM CREATIONS	450.00
DIRDP	38160	2024-11-19	BAILEY WESTERN STAR TRUCKS INC	2,602.51
DIRDP	38161	2024-11-19	BARADZIEJ, DEBORAH	1,025.00
DIRDP	38162	2024-11-19	BARKER, TRACY L.	75.53
DIRDP	38163	2024-11-19	BC PRINCIPALS' & VICE-PRINCI	974.00
DIRDP	38164	2024-11-19	BECK, KAREN M.	50.00
DIRDP	38165	2024-11-19	BECKETT, JENNIFER	125.00
DIRDP	38166	2024-11-19	BELL, ANGIE M.	34.90
DIRDP	38167	2024-11-19	BILLOWS, VERONICA	57.96
DIRDP	38168	2024-11-19	BIRCHARD, JENNY	190.00
DIRDP	38169	2024-11-19	BRACEWELL, DONNA E.	413.72
DIRDP	38170	2024-11-19	BREARLEY, KIANNA S.	6.93
DIRDP	38171	2024-11-19	BROADLEY, NEIL	1,025.00
DIRDP	38172	2024-11-19	BROGAN FIRE & SAFETY	560.44
DIRDP	38173	2024-11-19	BUNZL CLEANING & HYGIENE	11,723.20
DIRDP	38174	2024-11-19	BURGESS, GERRY	306.00
DIRDP	38175	2024-11-19	C & L SUPPLY (1988) LTD.	297.60
DIRDP	38176	2024-11-19	CAMPBELL RIVER INDIAN BAND	2,762.25
DIRDP	38177	2024-11-19	CANWEST MECHANICAL INC.	35,055.33
DIRDP	38178	2024-11-19	CARIHI SECONDARY SCHOOL	11,006.13
DIRDP	38179	2024-11-19	CARMAC DIESEL LTD.	1,912.13
DIRDP	38180	2024-11-19	CARRIERE, JONATHAN D.	721.46
DIRDP	38181	2024-11-19	CARRIERE, LORRAINE J.	128.65
DIRDP	38182	2024-11-19	CASANAVE, STEPHANIE A.	140.00
DIRDP	38183	2024-11-19	CEDAR ELEMENTARY SCHOOL	314.13
DIRDP	38184	2024-11-19	CHAMBERLAIN, KELTIE	2,050.00
DIRDP	38185	2024-11-19	CLOVERDALE PAINT	837.35
DIRDP	38186	2024-11-19	CLUTCH SOLUTIONS CANADA INC	2,202.32
DIRDP	38187	2024-11-19	COHO BOOKS	3,835.63
DIRDP	38188	2024-11-19	COLUMBIA FUELS	16,193.63
DIRDP	38189	2024-11-19	COLUMBIA ICE	37.56
DIRDP	38190	2024-11-19	CORTES ISLAND ELEM/JR SEC	401.97



Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38191	2024-11-19	COULOMBE, PAULA	50.00
DIRDP	38192	2024-11-19	CR COASTLINE TOWING & TRANSP	1,103.59
DIRDP	38193	2024-11-19	CR LAUNDROMAT	108.00
DIRDP	38194	2024-11-19	CREPET, NICOLAS F.	2,050.00
DIRDP	38195	2024-11-19	CRES 1986 LTD.	521.46
DIRDP	38196	2024-11-19	CURNOW, WINTER	1,025.00
DIRDP	38197	2024-11-19	DE VITO, DARLANA L.	65.00
DIRDP	38198	2024-11-19	DECLAN INDUSTRIES INC	136.33
DIRDP	38199	2024-11-19	DERKS, SARAH	1,025.00
DIRDP	38200	2024-11-19	DEROUIN, LORI D.	621.20
DIRDP	38201	2024-11-19	DOHERTY, BRENDA	1,025.00
DIRDP	38202	2024-11-19	DRAKE, KRISTA LEE	685.00
DIRDP	38203	2024-11-19	DROLET, SUE M.	250.00
DIRDP	38204	2024-11-19	DRURY, TAMMY	2,050.00
DIRDP	38205	2024-11-19	DUARTE, JULINA L.	2,050.00
DIRDP	38206	2024-11-19	DUKETOW, CHRISTINE M.	339.69
DIRDP	38207	2024-11-19	DUMOUCHEL, ANNIK	144.00
DIRDP	38208	2024-11-19	E.B. HORSMAN & SON	1,018.15
DIRDP	38209	2024-11-19	ECOLE DES DEUX MONDES	962.37
DIRDP	38210	2024-11-19	ECOLE PHOENIX MIDDLE SCHOOL	2,693.68
DIRDP	38211	2024-11-19	ECOLE WILLOW POINT ELEMENTARY	747.52
DIRDP	38212	2024-11-19	EVANS, KAREN L.	59.85
DIRDP	38213	2024-11-19	EVERITT, VICKI	33.59
DIRDP	38214	2024-11-19	EWING, BRENNA	574.00
DIRDP	38215	2024-11-19	FAY, ERIN	1,025.00
DIRDP	38216	2024-11-19	FEDOR, MILAN	1,025.00
DIRDP	38217	2024-11-19	FIELD, SUZANNE	719.00
DIRDP	38218	2024-11-19	FORTISBC-NATURAL GAS	36,418.85
DIRDP	38219	2024-11-19	FOWLER, CATHY C.	247.78
DIRDP	38220	2024-11-19	FRASER, CHRISTINE	416.26
DIRDP	38221	2024-11-19	GALE, BREANNE M.	631.61
DIRDP	38222	2024-11-19	GEORGIA PARK ELEMENTARY	649.59
DIRDP	38223	2024-11-19	GLADISH, JANICE M.	442.95
DIRDP	38224	2024-11-19	GRANTER, ARLENE	2,050.00
DIRDP	38225	2024-11-19	GREENWWOD, DAVID	2,200.00
DIRDP	38226	2024-11-19	GUILLEVIN INTERNATIONAL INC.	336.82
DIRDP	38227	2024-11-19	GUSTAVSEN, KRISTIN A.	2,050.00
DIRDP	38228	2024-11-19	GUY, JODI	31.12
DIRDP	38229	2024-11-19	HALPIN, SHERI A.	100.00
DIRDP	38230	2024-11-19	HARVEY, RENATE	835.00
DIRDP	38231	2024-11-19	HATFIELD, CHRIS A.	628.88
DIRDP	38232	2024-11-19	HATFIELD, ROBERT B.	972.30
DIRDP	38233	2024-11-19	HAUGEN, SHANNON	1,025.00
DIRDP	38234	2024-11-19	HECKEROTT, GUDRUN	2,050.00
DIRDP	38235	2024-11-19	HENDERSON, KERRI M.	26.65
DIRDP	38236	2024-11-19	HOBSON, LINDA	1,025.00
DIRDP	38237	2024-11-19	HOCKING, CHERYL	1,571.50
DIRDP	38238	2024-11-19	HOLLANDERS, TOM	192.00
DIRDP	38239	2024-11-19	HRYBKO, SUSANNE M.	100.00
DIRDP	38240	2024-11-19	HUMPHREYS, KATE E.	1,025.00
DIRDP	38241	2024-11-19	HUTTON, CAROLYN	1,025.00
DIRDP	38242	2024-11-19	INTROBA CANADA LLP	3,528.00
DIRDP	38243	2024-11-19	ISLAND IMAGING SUPPLIES	470.40
DIRDP	38244	2024-11-19	JANSEN, HEATHER	255.20
DIRDP	38245	2024-11-19	JOHNSON, TAMI J.	37.17
DIRDP	38246	2024-11-19	JONES, CHRIS W.	100.00
DIRDP	38247	2024-11-19	KAL TIRE	1,450.85

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38248	2024-11-19	KENNEDY, MACKENZIE	250.00
DIRDP	38249	2024-11-19	KENNEDY, TINA K.	117.60
DIRDP	38250	2024-11-19	KIRKE, GILLIAN M.	1,027.03
DIRDP	38251	2024-11-19	KLEBAN, HOLLY	1,025.00
DIRDP	38252	2024-11-19	KNOX, GEORGINA E.	628.95
DIRDP	38253	2024-11-19	KOBAYASHI, JENNIFER OR JEFF	2,050.00
DIRDP	38254	2024-11-19	KONICA MINOLTA BUSINESS	24,919.28
DIRDP	38255	2024-11-19	KRACK, MANDY RAE	1,025.00
DIRDP	38256	2024-11-19	KRELL, JOLENE	427.34
DIRDP	38257	2024-11-19	KYLE, MORGAN L.	383.50
DIRDP	38258	2024-11-19	LAFFLING, SHERRY	387.30
DIRDP	38259	2024-11-19	LANE 8 DELIVERY SERVICES	441.00
DIRDP	38260	2024-11-19	LANE, DENISE	1,025.00
DIRDP	38261	2024-11-19	LAPAINE, EMMA R.	9.85
DIRDP	38262	2024-11-19	LAZELL, SASHA	1,025.00
DIRDP	38263	2024-11-19	LEE, SOPHIA	1,890.00
DIRDP	38264	2024-11-19	LIND, PETER	130.00
DIRDP	38265	2024-11-19	LINDE CANADA INC	256.30
DIRDP	38266	2024-11-19	LITKE, MELISSA A.	372.06
DIRDP	38267	2024-11-19	LLOYD, MARALYN G.	971.12
DIRDP	38268	2024-11-19	LOOCK, SHYLO	420.00
DIRDP	38269	2024-11-19	MACDONALD, KIM	2,050.00
DIRDP	38270	2024-11-19	MACFARLANE, JANA L.	1,025.00
DIRDP	38271	2024-11-19	MALLORY, DIANNA C.	571.20
DIRDP	38272	2024-11-19	MANNING, GEOFF	1,365.29
DIRDP	38273	2024-11-19	MARTEL, DEBRA M.	2,877.50
DIRDP	38274	2024-11-19	MCALLISTER, DANNIKA L.	159.14
DIRDP	38275	2024-11-19	MCCAY, KELLY	2,050.00
DIRDP	38276	2024-11-19	MCCONNELL, JESSICA N.	116.64
DIRDP	38277	2024-11-19	MCELHANNEY LTD.	3,211.09
DIRDP	38278	2024-11-19	MCKENZIE, SCOTT T.	736.85
DIRDP	38279	2024-11-19	MCKINNON, ALLISON	889.07
DIRDP	38280	2024-11-19	MCLEOD, MIKE	439.00
DIRDP	38281	2024-11-19	MID ISLAND CO-OP	580.00
DIRDP	38282	2024-11-19	MORTIMER, ANGIE D.	50.00
DIRDP	38283	2024-11-19	MUURMANS, KARA J.	626.22
DIRDP	38284	2024-11-19	NELSON ROOFING & SHEET METAL	840.00
DIRDP	38285	2024-11-19	NELSON, RACHEL I.	2,455.50
DIRDP	38286	2024-11-19	NICKEL, DAVID	2,135.70
DIRDP	38287	2024-11-19	NORTH ISLAND COMMUNICATIONS	39.20
DIRDP	38288	2024-11-19	NTALINTUMIRE, MARINA	2,050.00
DIRDP	38289	2024-11-19	OCEAN GROVE ELEMENTARY	356.80
DIRDP	38290	2024-11-19	OPEN DOORS TRAVEL CONCEPTS LTD	33,500.00
DIRDP	38291	2024-11-19	OSPREY ELECTRIC LTD	4,613.70
DIRDP	38292	2024-11-19	OTTOSEN, JACQUELINE M.	190.00
DIRDP	38293	2024-11-19	PACIFIC COASTAL PEST CONTROL	682.50
DIRDP	38294	2024-11-19	PALADIN SECURITY GROUP LTD.	390.60
DIRDP	38295	2024-11-19	PARADIS, JOHANNA	128.07
DIRDP	38296	2024-11-19	PATRICK, JENNIFER L.	1,583.76
DIRDP	38297	2024-11-19	PEARS, LUCI E.	250.00
DIRDP	38298	2024-11-19	PENFIELD ELEMENTARY SCHOOL	169.60
DIRDP	38299	2024-11-19	PENINSULA CO-OP	30.00
DIRDP	38300	2024-11-19	PENNER AUTOMOTIVE & MARINE LTD	263.21
DIRDP	38301	2024-11-19	PHIBBS, BLAIR	1,880.00
DIRDP	38302	2024-11-19	PICKUP, KAYLA	2,050.00
DIRDP	38303	2024-11-19	PINECREST ELEMENTARY SCHOOL	872.32
DIRDP	38304	2024-11-19	PIONEER HARDWARE LTD.	1,258.36

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38305	2024-11-19	POLK, ZEPHYR	350.00
DIRDP	38306	2024-11-19	PRESTON, KATHERINE L.	2,054.39
DIRDP	38307	2024-11-19	QUADRA ELEMENTARY SCHOOL	439.09
DIRDP	38308	2024-11-19	QUAY WEST KITCHEN & CATERING	7,254.29
DIRDP	38309	2024-11-19	REDE ENERGY SOLUTIONS	4,809.00
DIRDP	38310	2024-11-19	RENSBY, KRISTI	1,828.25
DIRDP	38311	2024-11-19	REYNOLDS, SANDRA	100.00
DIRDP	38312	2024-11-19	RICHELIEU	245.55
DIRDP	38313	2024-11-19	RIDGEVIEW LANDSCAPING	3,445.05
DIRDP	38314	2024-11-19	RIPPLE ROCK ELEMENTARY	486.31
DIRDP	38315	2024-11-19	ROBRON CENTRE	2,445.38
DIRDP	38316	2024-11-19	ROGERS WIRELESS INC.	3,215.41
DIRDP	38317	2024-11-19	ROMANO, ADELE	748.00
DIRDP	38318	2024-11-19	RUEHLEN, LAIRD M.	916.74
DIRDP	38319	2024-11-19	RUSICK, SCOTT	190.00
DIRDP	38320	2024-11-19	SANDOWNE ELEMENTARY SCHOOL	3,684.34
DIRDP	38321	2024-11-19	SAPIANDANTE, RUSSEL	1,025.00
DIRDP	38322	2024-11-19	SCHROEDER, AUDRA L.	33.90
DIRDP	38323	2024-11-19	SHAW CABLE	685.73
DIRDP	38324	2024-11-19	SHI, RUIPING	1,025.00
DIRDP	38325	2024-11-19	SIDDON, CHARLENE A.	150.98
DIRDP	38326	2024-11-19	SIRIGNANO, SERENA	1,025.00
DIRDP	38327	2024-11-19	SOFTCHOICE CORPORATION	2,870.55
DIRDP	38328	2024-11-19	SOUCH, DAN	350.00
DIRDP	38329	2024-11-19	SOUTHGATE MIDDLE SCHOOL	1,468.44
DIRDP	38330	2024-11-19	SOUTHSIDE WELDING LTD.	494.95
DIRDP	38331	2024-11-19	SPETCH, LINDA	17.64
DIRDP	38332	2024-11-19	SQUIRREL COVE TRADING	542.55
DIRDP	38333	2024-11-19	ST PIERRE, BEVERLEY	816.00
DIRDP	38334	2024-11-19	ST. JOHN AMBULANCE CR	760.92
DIRDP	38335	2024-11-19	STANSELL, DEBBIE	436.00
DIRDP	38336	2024-11-19	STAPLES	2,196.07
DIRDP	38337	2024-11-19	STIX, KIM F.	3.97
DIRDP	38338	2024-11-19	STRATHCON INDUSTRIES	919.78
DIRDP	38339	2024-11-19	STRATHCONA GARDENS RECREATION	110.00
DIRDP	38340	2024-11-19	SUPERSTORE	70.44
DIRDP	38341	2024-11-19	SWANSON, DREW J.	1,139.00
DIRDP	38342	2024-11-19	TAVARES, JODY K.	114.00
DIRDP	38343	2024-11-19	TECHNICAL SAFETY BC	190.00
DIRDP	38344	2024-11-19	TELUS	2,022.61
DIRDP	38345	2024-11-19	TEWATIA, ANTTRIKSH	1,125.54
DIRDP	38346	2024-11-19	THEMES & VARIATIONS LTD.	800.02
DIRDP	38347	2024-11-19	THOMPSON, ALANA	1,025.00
DIRDP	38348	2024-11-19	THOMPSON, ASHLEY Y.	2,050.00
DIRDP	38349	2024-11-19	TIMBERLINE SECONDARY	2,055.60
DIRDP	38350	2024-11-19	TONKIN, CHRISTINE E.	29.68
DIRDP	38351	2024-11-19	TREE, JILLIAN	9.85
DIRDP	38352	2024-11-19	TURNER, ROSEMARY	1,025.00
DIRDP	38353	2024-11-19	ULINE	358.66
DIRDP	38354	2024-11-19	VANCOUGHNETT, MAUREEN	72.51
DIRDP	38355	2024-11-19	VINING, LORILL D.	6,441.83
DIRDP	38355	2024-11-20	DUPLICATE INVOICES	-6,441.83
DIRDP	38356	2024-11-19	WATERS, BLAIR	100.00
DIRDP	38357	2024-11-19	WESTERN EQUIPMENT LTD.	4,834.89
DIRDP	38358	2024-11-19	WEYLER, REX	1,025.00
DIRDP	38359	2024-11-19	WILSON, AMANDA	178.92
DIRDP	38360	2024-11-19	WILSON, CATHERINE E.	1,025.00

**Disbursements**

Type	Reference	Date	Name	Amount (\$)
DIRDP	38361	2024-11-19	WILSON, LEAH M.	33.31
DIRDP	38362	2024-11-19	WINDSOR PLYWOOD	25.76
DIRDP	38363	2024-11-19	WURTH CANADA LIMITED	219.67
DIRDP	38364	2024-11-19	YRJANA, COLLEEN	1,025.00
DIRDP	38365	2024-11-19	ZLATANOV, JAMES D.	1,131.65
DIRDP	38366	2024-11-19	VINING, LORILL D.	3,938.17
DIRDP	38367	2024-11-22	MSH INTERNATIONAL (CANADA)LTD	11,736.00
DIRDP	38368	2024-11-22	NELSON ROOFING & SHEET METAL	174,802.23
DIRDP	38369	2024-11-22	QUALIFAST CONTRACTING LTD	657,465.74
DIRDP	38370	2024-11-22	VIDULICH, KIRSTEN	700.00
DIRDP	38371	2024-11-22	WASTE MANAGEMENT OF CANADA	8,371.84
<b>DIRDP Total</b>				<b>2,016,859.69</b>
MABMO	40	2024-11-01	BMO PURCHASE CARD UPLOAD	205,754.53
<b>MABMO Total</b>				<b>205,754.53</b>
MANCK	2823	2024-11-08	ROYAL BANK VISA	5,346.90
MANCK	2824	2024-11-05	RECEIVER GENERAL OF CANADA	2,855.52
MANCK	2825	2024-11-05	RECEIVER GENERAL OF CANADA	18,015.86
MANCK	2826	2024-11-05	RECEIVER GENERAL OF CANADA	28,519.76
MANCK	2827	2024-11-05	RECEIVER GENERAL OF CANADA	74,932.38
MANCK	2828	2024-11-05	RECEIVER GENERAL OF CANADA	173,107.74
MANCK	2829	2024-11-05	RECEIVER GENERAL OF CANADA	400,409.90
MANCK	2830	2024-11-05	COMMISSIONER OF TEACHERS' PENS	20,039.82
MANCK	2831	2024-11-07	RITCHIE, ANDREA M.	20.00
MANCK	2832	2024-11-07	DOWLER, JENIFER L.	20.00
MANCK	2833	2024-11-07	ASSMUS, WENDY J.	20.00
MANCK	2834	2024-11-06	ROYAL BANK SERVICE CHARGES	642.27
MANCK	2835	2024-11-08	COMMISSIONER OF MUNICIPAL	3,686.23
MANCK	2836	2024-11-08	COMMISSIONER OF MUNICIPAL	102,315.56
MANCK	2837	2024-11-13	RECEIVER GENERAL OF CANADA	4,374.59
MANCK	2838	2024-11-13	RECEIVER GENERAL OF CANADA	30,415.87
MANCK	2839	2024-11-13	FLYWIRE CANADA INC	8,313.55
MANCK	2840	2024-11-14	COMMISSIONER OF MUNICIPAL	14,722.91
MANCK	2841	2024-11-14	COMMISSIONER OF TEACHERS' PENS	54,514.92
MANCK	2842	2024-11-14	COMMISSIONER OF TEACHERS' PENS	805,466.22
MANCK	2843	2024-11-19	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2844	2024-11-19	RECEIVER GENERAL OF CANADA	12,179.73
MANCK	2845	2024-11-19	RECEIVER GENERAL OF CANADA	165,783.37
MANCK	2846	2024-11-21	COMMISSIONER OF TEACHERS' PENS	21,548.46
MANCK	2847	2024-11-22	COMMISSIONER OF MUNICIPAL	2,679.18
MANCK	2848	2024-11-22	COMMISSIONER OF MUNICIPAL	100,866.68
MANCK	2849	2024-11-26	RECEIVER GENERAL OF CANADA	2,378.60
MANCK	2850	2024-11-26	RECEIVER GENERAL OF CANADA	76,166.83
MANCK	2851	2024-11-26	RECEIVER GENERAL OF CANADA	357,508.03
MANCK	2852	2024-11-29	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2853	2024-11-26	FLYWIRE CANADA INC	4,125.25
MANCK	2854	2024-11-29	COMMISSIONER OF MUNICIPAL	14,722.91
MANCK	2855	2024-11-29	COMMISSIONER OF TEACHERS' PENS	54,514.92
<b>MANCK Total</b>				<b>2,560,247.96</b>
<b>Grand Total</b>				<b>4,841,769.64</b>

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SCHOOL DISTRICT NO 72 (CAMPBELL RIVER)  
 Public Disclosure Report Details  
 NOV01/24 to NOV30/24

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Employee	Vendor	Invoice	Inv Date	Pub Date	P/O	Object	Pub Amount	
Briggs, Shannon	18000229	112624-NOV2024	NOV26/24	NOV26/24	PO501	3490	829.50	
		INTERNET NOV/2024 & MILEAGE						
		FERRY BCSTA/BOARD MEETINGS						
		Employee Total				829.50		
Cizmic, Philip V.	2059	112724	NOV27/24	NOV27/24	PO502	3460	1,744.00	
		SFU - RESTORATIVE JUSTICE & HUMAN RESOURCES MANAGEMENT						
		Employee Total				1,744.00		
Eddy, Kat	18000228	111224	NOV12/24	NOV12/24	PO502	3420	519.46	
		TRAVEL TO BCPSEA CONFERENCE						
Eddy, Kat	18000228	111224	NOV12/24	NOV12/24	PO502	3450	47.00	
		MEALS BCPSEA TRUSTEE CONF						
Eddy, Kat	18000228	112624	NOV26/24	NOV26/24	PO502	3420	668.20	
		BCSTA ACADEMY TRAVEL COSTS AND MEALS						
		Employee Total				1,234.66		
Gillis, Craig C.	3374	113024	NOV30/24	NOV30/24	PO502	3420	172.75	
		BCSTA TRUSTEE ACADEMY						
Gillis, Craig C.	3374	113024	NOV30/24	NOV30/24	PO502	3430	238.00	
		BCSTA MILEAGE 2024						
Gillis, Craig C.	3374	113024	NOV30/24	NOV30/24	PO502	3450	67.00	
		BCSTA TRUSTEE ACADEMY MEALS						
		Employee Total				477.75		
Gladish, Janice M.	22000301	110424	NOV04/24	NOV04/24	PO501	3420	92.95	
		FERRY TRAVEL SCHOOL BRD MTGS & EVENTS						
Gladish, Janice M.	22000301	110424	NOV04/24	NOV04/24	PO501	3490	350.00	
		INTERNET SERVICE JULY - NOV/24						
Gladish, Janice M.	22000301	102524	NOV25/24	NOV25/24	PO501	3420	796.15	
		BCSTA ACADEMY - TRAVEL & MEALS						
		Employee Total				1,239.10		
Kyle, Morgan L.	19000272 ROGERS	WIRELESS INC. 7643772	2889912520	NOV01/24	NOV01/24	PO501	3490	61.05
		CELLPHONE BILL						
Kyle, Morgan L.	19000272	111424	NOV14/24	NOV14/24	PO502	3420	173.50	
		FERRY TRAVEL TO VANCOUVER						
		BCSSA/SAFE SCHOOLS						
Kyle, Morgan L.	19000272	111424	NOV14/24	NOV14/24	PO502	3430	357.00	
		MILEAGE BCSSA VICTORIA/SAFE SCHOOLS VCR/FALL CONFERENCE						
Kyle, Morgan L.	19000272	111424	NOV14/24	NOV14/24	PO502	3450	168.00	
		MEALS BCSSA FALL CONFERENCE VICTORIA/VANCOUVER/SAFE SCHOOL						
Kyle, Morgan L.	19000272 ROYAL BANK	VISA 2879284	11300597-MK	NOV20/24	NOV20/24	PO502	999999	2,463.19
		SAFE SCHOOLS/BCSSA/ACCOMMM/REG/ TRAVEL						
		Employee Total				3,222.74		
Manning, Geoff	23000333 ROGERS	WIRELESS INC. 7643772	2889912520	NOV01/24	NOV01/24	PO501	3490	128.25
		CELLPHONE BILL						
Manning, Geoff	23000333 ROYAL BANK	VISA 2879284	11307572-GM	NOV20/24	NOV20/24	PO502	999999	569.06
		ACCOMMODATION/TRAVEL BCSTA						
		Employee Total				697.31		
McMann, Joyce I.	80248	113024	NOV30/24	NOV30/24	PO502	3420	148.15	
		TRAVEL BCSTA TRUSTEE ACADEMY						
McMann, Joyce I.	80248	113024	NOV30/24	NOV30/24	PO502	3430	238.00	
		MILEAGE BCSTA TRUSTEE ACADEMY						
McMann, Joyce I.	80248	113024	NOV30/24	NOV30/24	PO502	3450	104.00	
		MEALS BCSTA TRUSTEE ACADEMY						
		Employee Total				490.15		
Patrick, Kevin W.	50020 ROGERS	WIRELESS INC. 7643772	2889912520	NOV01/24	NOV01/24	PO501	3490	47.61
		CELLPHONE BILL						
Patrick, Kevin W.	50020	111524	NOV15/24	NOV15/24	PO502	3460	644.00	
		INTERNET SERVICE JUL-NOV/2024						
Patrick, Kevin W.	50020 ROYAL BANK	VISA 2879284	11307235-KP	NOV20/24	NOV20/24	PO501	3420	253.00
		HELIJET TO BCASBO/BCSTA						
		Employee Total				944.61		
		Grand Total				10,879.82		



Summary of Accounts	General Operating	Payroll	Summer Savings	Childcare	US Funds	Total
Bank Balance Beginning, Per Statement	7,125,557.45	(3,802,337.23)	774,746.27	4,576.27	1,388.75	4,103,931.51
O/S Cheques, Prior Month	33,187.46	92,060.01				125,247.47
O/S Deposits, Prior Month	(563.00)					(563.00)
<b>G/L Balance, Beginning</b>	<b>7,092,932.99</b>	<b>(3,894,397.24)</b>	<b>774,746.27</b>	<b>4,576.27</b>	<b>1,388.75</b>	<b>3,979,247.04</b>
<b>Deposits</b>						
AR Receipts	39,226.62			8,632.17		47,858.79
Other Receipts	8,789,058.10		1,970.24	33,809.04	4.08	8,824,841.46
<b>Total Deposits</b>	<b>8,828,284.72</b>	<b>-</b>	<b>1,970.24</b>	<b>42,441.21</b>	<b>4.08</b>	<b>8,872,700.25</b>
<b>Disbursements</b>						
Cheques	67,486.71				-	67,486.71
Direct Deposits	1,752,919.39	3,786,680.70				5,539,600.09
Direct Payments	3,535,443.78			-	3,686.64	3,539,130.42
<b>Total Disbursements</b>	<b>5,355,849.88</b>	<b>3,786,680.70</b>	<b>-</b>	<b>-</b>	<b>3,686.64</b>	<b>9,146,217.22</b>
Account Transfers	(4,058,230.40)	3,802,337.23	243,478.29	-	12,414.88	0.00
<b>Total Account Activity</b>	<b>(585,795.56)</b>	<b>15,656.53</b>	<b>245,448.53</b>	<b>42,441.21</b>	<b>8,732.32</b>	<b>(273,516.97)</b>
G/L Balance, Ending	6,507,137.43	(3,878,740.71)	1,020,194.80	47,017.48	10,121.07	3,705,730.07
O/S Cheques	80,004.17	41,719.94				121,724.11
O/S Deposits	(5,556.32)					(5,556.32)
<b>Bank Balance, Ending</b>	<b>6,581,585.28</b>	<b>(3,837,020.77)</b>	<b>1,020,194.80</b>	<b>47,017.48</b>	<b>10,121.07</b>	<b>3,821,897.86</b>

**Reconciliation Details**

Beginning Balance		\$	3,979,247.04	
Deposits				
Ministry of Education and Childcare	\$	8,492,278.82		
Interest		8,034.23		
GST Rebate		100,450.72		
Benefit Payroll		7,836.84		
Other		264,099.64		
Total Deposits				8,872,700.25
Disbursements				
Payroll				
Administration		438,120.26		
Support		1,072,183.67		
Teachers		2,135,866.83		
Teachers On Call		140,509.94		
				3,786,680.70
Service Fees				
US Exchange		3,651.64		
RBC Service Charges		370.54		
Moneris Fees		595.47		
Stripe Fees		-		
				4,617.65
Direct Payments				
International Wire Payments		-		
RBC VISA		7,860.49		
BMO Purchase Cards		185,678.36		
Employer Health Tax		274,695.91		
Worksafe BC		-		
Canada Revenue Agency		1,860,982.58		
Employee Pension Plans		1,205,295.43		
PST Self-Assessment		-		
Other Direct Payments				3,534,512.77
Other Disbursements				1,820,406.10
Total Disbursements				9,146,217.22
<b>Closing Bank Balance, GL</b>				<b>\$ 3,705,730.07</b>

**Reconciliation**

Account Balances, bank statements				
General Operating	\$	6,581,585.28		
Payroll		(3,837,020.77)		
Summer Trust		1,020,194.80		
Childcare		47,017.48		
US Funds		10,121.07	\$	3,821,897.86
Outstanding Items				
Deposits		5,556.32		
Cheques - General		(80,004.17)		
Cheques - Payroll		(41,719.94)		
Cheques - US		-		(116,167.79)
<b>Closing Bank Balance, GL</b>				<b>\$ 3,705,730.07</b>

\_\_\_\_\_  
(Chairperson of the Board)

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(Secretary-Treasurer)

**Deposits**

Type	Reference	Date	Name	Amount (\$)
BENEFIT	30388	2024-12-06	BENEFIT TOC PAYROLL RUN: 30388	2,642.72
BENEFIT	30391	2024-12-09	BENEFIT PAYROLL RUN: 30391	2,658.07
BENEFIT	30392	2024-12-10	BENEFIT CUPE PAYROLL RUN: 30392	2,536.05
<b>BENEFIT Total</b>				<b>7,836.84</b>
CR	14880	2024-12-05	IKUMI TAKIMOTO	41.25
CR	14881	2024-12-06	STEPHENS	108.00
CR	14882	2024-12-09	MERCEDES HAYDUK	108.00
CR	14883	2024-12-09	MEAGHAN LOGUE	41.25
CR	14884	2024-12-09	JENNIFER KONRAD	108.00
CR	14885	2024-12-10	KARRY NICHOLSON-REGIER	41.25
CR	14886	2024-12-04	ROBRON 5101 REIMBURSEMENT	733.46
CR	14887	2024-12-04	SANDOWNE 5101 REIMBURSEMENT NOV 2024	2,990.78
CR	14888	2024-12-04	SAYWARD 5101 REIMBURSEMENT NOVEMBER 2024	3,012.94
CR	14889	2024-12-05	QUADRA 5101 REIMBURSEMENT OCTOBER 2024	70.17
CR	14890	2024-12-11	RIPPLE ROCK 5101 REIMBURSEMENT	1,068.51
CR	14891	2024-12-06	SCHOOL DISTRICT #72 - SCHOLARSHIP	500.00
CR	14892	2024-12-09	SOUTHGATE 5101 REIMBURSEMENT	5,130.85
CR	14893	2024-12-12	QUADRA 5101 REIMBURSEMENT NOVEMBER 2024	39.91
CR	14894	2024-12-16	VIREB SCHOLARSHIP DONATION	0.00
CR	14895	2024-12-16	CARIHI SEC - 5101 REIMBURSEMENT	59.93
CR	14896	2024-12-16	CARIHI SECONDARY 5101 REIMBURSEMENT	85,667.75
CR	14898	2024-12-02	INTEREST ON ACCOUNT NOVEMBER 2024	8,034.23
CR	14899	2024-12-04	INTERNATIONAL #1870	300.00
CR	14900	2024-12-04	INTERNATIONAL INV#1830	13,775.00
CR	14901	2024-12-18	DAVID SAMORODEN	625.00
CR	14902	2024-12-18	ECOLE WILLOW POINT	379.53
CR	14903	2024-12-18	RIVERCITY INCLUSION SOCIETY	5,968.82
CR	14904	2024-12-19	CARTER CARLOW - PINECREST CHILDCARE	200.00
CR	14905	2024-12-19	DONATION - RANDY BOLTON - SCHOOL FOOD	100.00
CR	14906	2024-12-19	GOVERNMENT OF CANADA GST REBATE JUL-SEP	100,450.72
CR	14907	2024-12-05	INTERNATIONAL #1872	300.00
CR	14908	2024-12-05	INT'L INV#1852/50/44/41/48/47/45/42	56,680.00
CR	14909	2024-12-09	INTERNATIONAL INV#1866	615.00
CR	14910	2024-12-09	INTERNATIONAL INV#1833	260.00
CR	14911	2024-12-10	INTERNATIONAL INV#1875	300.00
CR	14912	2024-12-10	BC SCHOOL TRUSTEES ASSOCIATION	380.46
CR	14913	2024-12-10	METIS PROVINCIAL/LOCAL GVT PYMT	1,030.22
CR	14914	2024-12-20	STEPHENS	40.50
CR	14915	2024-12-13	PROV/LOCAL GVT PYMT PROVINCE OF BC	3,437,120.00
CR	14916	2024-12-20	WORKSAFE BC	440.73
CR	14917	2024-12-20	CEDAR ELEMENTARY 5101 REIMBURSEMENT 1124	1,790.59
CR	14918	2024-12-17	PROV/LOCAL GVT PYMT PROVINCE OF BC	1,007,384.00
CR	14919	2024-12-18	INTERNATIONAL INV#1843 & INV#1869	14,212.50
CR	14920	2024-12-19	PROV/LOCAL GVT PYMT PROVINCE OF BC	2,367.40
CR	14921	2024-12-23	MOSAIC FOREST MANAGEMENT CORPORATION	1,000.00
CR	14922	2024-12-24	SCHOOL DISTRICT #72 BURSARY	500.00
CR	14923	2024-12-30	PROV/LOCAL GVT PYMT PROVINCE OF BC	4,011,529.00
CR	14925	2024-12-31	PEBT	8,856.13
CR	14935	2024-12-23	INTERNATIONAL INV1886	300.00
CR	14936	2024-12-27	(CF) PROV/LOCAL GVT PYMT PROVINCE OF BC	69.38
CR	14937	2024-12-24	INTERNATIONAL INV 1885	5,900.00
CR	14975	2024-12-24	VIASPORT - SPORT ON THE MOVE	290.00
CR	14976	2024-12-31	INTERNATIONAL INV1892	300.00
<b>CR Total</b>				<b>8,781,221.26</b>
CRAR	609822	2024-12-03	VERTICAL MADNESS	1,464.75

**Deposits**

Type	Reference	Date	Name	Amount (\$)
CRAR	609824	2024-12-06	WARDROPE, TRACEY	535.50
CRAR	609825	2024-12-03	CRDTA	14,294.43
CRAR	609826	2024-12-10	NORTH ISLAND METIS ASSOCIATION	477.60
CRAR	609827	2024-12-03	PACIFICCARE FAMILY ENRICHMENT	133.35
CRAR	609828	2024-12-12	BC TEACHERS' FEDERATION	3,404.94
CRAR	609829	2024-12-19	NORTH ISLAND COLLEGE	16,948.97
CRAR	609830	2024-12-23	MULTICULTURAL/IMMIGRANT SERV.	359.58
CRAR	609831	2024-12-30	VERTICAL MADNESS	1,607.50
<b>CRAR Total</b>				<b>39,226.62</b>

**Disbursements**

Type	Reference	Date	Name	Amount (\$)
CANCK	59741	2024-12-10	CANCEL AND PAY BY DIRECT DEPOSIT	-65.96
CANCK	59744	2024-12-13	NO MAIL - PAID BY CREDIT CARD	-6,855.21
CANCK	59754	2024-12-02	BADGER, CANDY	100.00
CANCK	59755	2024-12-02	ROBINSON'S PIANO SERVICE	320.00
CANCK	59756	2024-12-02	SIDLICK, ELLIOT	500.00
CANCK	59757	2024-12-11	HENDERSON, MAGGIE	1,400.00
CANCK	59758	2024-12-20	AIR CANADA VACATIONS	19,345.55
CANCK	59759	2024-12-20	AZTEC SALES LTD.	896.00
CANCK	59760	2024-12-20	FOOTPRINTS SECURITY PARTROL	8,694.00
CANCK	59761	2024-12-20	GLACIER ENVIRONMENTAL	28,870.30
CANCK	59762	2024-12-20	HENDERSON, MAGGIE	350.00
CANCK	59763	2024-12-20	HONSBERGER, KADENCE	500.00
CANCK	59764	2024-12-20	LA GRANDE COULEE-THE MAPLE MAN	635.00
CANCK	59765	2024-12-20	LEE, BIANCA	1,050.00
CANCK	59766	2024-12-20	MICHAUD, SOPHIE	460.60
CANCK	59767	2024-12-20	NIGHTSUNBEAR CULTURAL COUNSELL	6,860.00
CANCK	59768	2024-12-20	PENANO, APRILYNN	1,025.00
CANCK	59769	2024-12-20	ROYKO, ROCKFORD	93.00
CANCK	59770	2024-12-20	SCHOOL DISTRICT NO. 71 PRNTSHP	627.20
CANCK	59771	2024-12-20	SEW WHAT	2,560.00
CANCK	59772	2024-12-20	SURGE NARROWS PAC	121.23
<b>CANCK Total</b>				<b>67,486.71</b>
DIRDP	38372	2024-12-02	ABRAHAMSON, KYLEE	45.70
DIRDP	38373	2024-12-02	ADAM JEE, LOUANN M.	132.35
DIRDP	38374	2024-12-02	ADAM'S TARP & TOOL	871.48
DIRDP	38375	2024-12-02	ADAMS, TAMMY L.	535.29
DIRDP	38376	2024-12-02	AINSWORTH INC	8,431.05
DIRDP	38377	2024-12-02	ANDERSON, JENNIFER L.	140.00
DIRDP	38378	2024-12-02	ANDERSON, KATHLEEN N.	1,108.49
DIRDP	38379	2024-12-02	BAILEY WESTERN STAR TRUCKS INC	1,019.11
DIRDP	38380	2024-12-02	BAKER, DEBBIE L.	1,311.43
DIRDP	38381	2024-12-02	BAKOTA, LOU	540.88
DIRDP	38382	2024-12-02	BC HYDRO & POWER AUTHORITY	60,684.47
DIRDP	38383	2024-12-02	BC TRANSIT	3,840.00
DIRDP	38384	2024-12-02	BERG, DEREK	862.03
DIRDP	38385	2024-12-02	BERG, SUZANNE K.	554.78
DIRDP	38386	2024-12-02	BERRY, SCOTT D.	250.00
DIRDP	38387	2024-12-02	BEST, PATRICK K.	158.45
DIRDP	38388	2024-12-02	BISHOP, JOANNE L.	174.86
DIRDP	38389	2024-12-02	BLACK PRESS GROUP LTD.	349.49
DIRDP	38390	2024-12-02	BLANCHARD SECURITY	231.00
DIRDP	38391	2024-12-02	BOLLANS, ALYSSA	142.80
DIRDP	38392	2024-12-02	BOYD, LUCIA P.	1,462.10
DIRDP	38393	2024-12-02	BRIGGS, SHANNON	1,529.50
DIRDP	38394	2024-12-02	BRIGHT, ERIN	696.48
DIRDP	38395	2024-12-02	BRITS, BRIANNA	1,003.33
DIRDP	38396	2024-12-02	BROGAN FIRE & SAFETY	1,839.76
DIRDP	38397	2024-12-02	BUNZL CLEANING & HYGIENE	6,456.52
DIRDP	38398	2024-12-02	CABILLE, ALICE	126.00
DIRDP	38399	2024-12-02	CAMPBELL, TANYA M.	58.64
DIRDP	38400	2024-12-02	CARMAC DIESEL LTD.	24,852.42
DIRDP	38401	2024-12-02	CARRIERE, JONATHAN D.	49.00
DIRDP	38402	2024-12-02	CHALLONER, HEATHER	1,145.49
DIRDP	38403	2024-12-02	CLUTCH SOLUTIONS CANADA INC	2,140.49
DIRDP	38404	2024-12-02	COLUMBIA FUELS	13,903.40



Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38405	2024-12-02	COMOX VALLEY REGIONAL DISTRICT	63.97
DIRDP	38406	2024-12-02	COTTELL, CHRISTOPHER D.	600.00
DIRDP	38407	2024-12-02	COUTTENIER, JOHAN C.	917.81
DIRDP	38408	2024-12-02	COUTTENIER, JOY E.	1,009.10
DIRDP	38409	2024-12-02	CRES 1986 LTD.	744.86
DIRDP	38410	2024-12-02	CRUZ JIMENEZ, ROSAURA A.	100.80
DIRDP	38411	2024-12-02	DATURA, MICHAEL D.	3,541.84
DIRDP	38412	2024-12-02	DAVIES, JUSTIN C.	380.00
DIRDP	38413	2024-12-02	DE VITO, DARLANA L.	62.58
DIRDP	38414	2024-12-02	DEAGLE, MARY	420.59
DIRDP	38415	2024-12-02	DECKSHEIMER, JASON	1,025.83
DIRDP	38416	2024-12-02	DECLAN INDUSTRIES INC	66.03
DIRDP	38417	2024-12-02	DEMEO, HEATHER	450.36
DIRDP	38418	2024-12-02	DEMUTH, LESLEY E.	387.55
DIRDP	38419	2024-12-02	DIROM, ANDREA E.	115.00
DIRDP	38420	2024-12-02	DOUGLAS, GARTH R.	553.20
DIRDP	38421	2024-12-02	DOUGLAS, KATY B.	475.64
DIRDP	38422	2024-12-02	DURET-SAUER, NADINE	852.76
DIRDP	38423	2024-12-02	E.B. HORSMAN & SON	7,154.08
DIRDP	38424	2024-12-02	EAGER, REBECCA M.	2,099.99
DIRDP	38424	2024-12-02	WRONG AMOUNT REMOVED FROM DEPOSIT	-2,099.99
DIRDP	38425	2024-12-02	EDDY, KAT	1,234.66
DIRDP	38426	2024-12-02	EDUTEK SERVICING	2,723.71
DIRDP	38427	2024-12-02	FARRELL, GINA F.	657.32
DIRDP	38428	2024-12-02	FARRELL, LAUREN	140.00
DIRDP	38429	2024-12-02	FINKENSIEP, TRACY	155.76
DIRDP	38430	2024-12-02	FISCHER, JOANNE	163.54
DIRDP	38431	2024-12-02	FISCHER, TRACY G.	393.40
DIRDP	38432	2024-12-02	FLEMMING, SUMMER M.	10.36
DIRDP	38433	2024-12-02	FOSTER, JENNA K.	451.90
DIRDP	38434	2024-12-02	FOWLER, CATHY C.	358.50
DIRDP	38435	2024-12-02	FRANCESCHINI, EMILY K.	122.05
DIRDP	38436	2024-12-02	GERMYN, JENACA	478.28
DIRDP	38437	2024-12-02	GLADISH, JANICE M.	796.15
DIRDP	38438	2024-12-02	GLEESON, ADRIA	544.12
DIRDP	38439	2024-12-02	GORDON, JEANNE M.	54.75
DIRDP	38440	2024-12-02	GREGG DISTRIBUTORS LP	316.51
DIRDP	38441	2024-12-02	GRIMCO CANADA	1,707.57
DIRDP	38442	2024-12-02	GUILDERTON, HAYLEY R.	449.71
DIRDP	38443	2024-12-02	GUILLEVIN INTERNATIONAL INC.	2.27
DIRDP	38444	2024-12-02	HAGEN, BRENNAN	539.00
DIRDP	38445	2024-12-02	HAGGARD, TATIANNA	141.25
DIRDP	38446	2024-12-02	HAINES, RYAN	679.16
DIRDP	38447	2024-12-02	HARRIS & COMPANY	341.60
DIRDP	38448	2024-12-02	HAYDUK, MERCEDES	2,506.09
DIRDP	38449	2024-12-02	HICKEN, TIMOTHY C.	379.51
DIRDP	38450	2024-12-02	HORSTHUIS, CATHERINE Y.	100.00
DIRDP	38451	2024-12-02	HYDRAULIC SUPPLY	59.55
DIRDP	38452	2024-12-02	ISLAND IMAGING SUPPLIES	330.40
DIRDP	38453	2024-12-02	JAPAN ABROAD NETWORK LINK LTD.	2,062.50
DIRDP	38454	2024-12-02	JOHNSON, SHAYLA	178.82
DIRDP	38455	2024-12-02	JOHNSON, TAMI J.	146.73
DIRDP	38456	2024-12-02	JOHNSTON, MEGAN C.	750.00
DIRDP	38457	2024-12-02	JOHNSTON, STEPHEN M.	1,105.24
DIRDP	38458	2024-12-02	JONES, ASHLEIGH N.	82.34

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38459	2024-12-02	KAL TIRE	583.10
DIRDP	38460	2024-12-02	KASDORF, KRISTIN E.	1,053.83
DIRDP	38461	2024-12-02	KAY, LEAH M.	726.75
DIRDP	38462	2024-12-02	KENNEDY, HEATHER M.	100.00
DIRDP	38463	2024-12-02	KLASSEN, KATHIE	48.95
DIRDP	38464	2024-12-02	KLEIN, PAUL D.	906.24
DIRDP	38465	2024-12-02	KRATZMANN, BRENT	57.64
DIRDP	38466	2024-12-02	KRELL, JOLENE	681.45
DIRDP	38467	2024-12-02	KYLE, MORGAN L.	706.33
DIRDP	38468	2024-12-02	LALIBERTE, BRENDA	686.91
DIRDP	38469	2024-12-02	LAPAINE, EMMA R.	18.86
DIRDP	38470	2024-12-02	LAPOINTE-BAKOTA, DIONNE	740.56
DIRDP	38471	2024-12-02	LAROCQUE-WALKER, AMY L.	154.81
DIRDP	38472	2024-12-02	LAROSE, DARREN M.	574.81
DIRDP	38473	2024-12-02	LEE, EMILY M.	195.25
DIRDP	38474	2024-12-02	LEGGETT, CLARKE	4,575.78
DIRDP	38475	2024-12-02	LEWIS, LORI S.	100.00
DIRDP	38476	2024-12-02	LOMAX, KATIE	50.00
DIRDP	38477	2024-12-02	LONTAYAO, JEFFREY A.	2,070.21
DIRDP	38478	2024-12-02	LORDCO	375.20
DIRDP	38479	2024-12-02	LOUTER, LAURA A.	315.29
DIRDP	38480	2024-12-02	MACDONALD HAGARTY ARCHITECTS	1,680.00
DIRDP	38481	2024-12-02	MACLAREN, KERRY A.	177.15
DIRDP	38482	2024-12-02	MACNEIL, RENEE	988.63
DIRDP	38483	2024-12-02	MANGHILLIS, KATIE L.	280.16
DIRDP	38484	2024-12-02	MARTEL, DEBRA M.	20.58
DIRDP	38485	2024-12-02	MAXWELL, SANDRA L.	275.65
DIRDP	38486	2024-12-02	MAXWELL, SARAH N.	100.00
DIRDP	38487	2024-12-02	MCCABE, BRIGITTE	66.21
DIRDP	38488	2024-12-02	MCCONNELL, BRENT	142.69
DIRDP	38489	2024-12-02	MCCONNELL, JESSICA N.	2,093.88
DIRDP	38490	2024-12-02	MCCREITH, TANYA	28.86
DIRDP	38491	2024-12-02	MCINTYRE, NEIL J.	696.48
DIRDP	38492	2024-12-02	MENARD, JEANNETTE T.	677.32
DIRDP	38493	2024-12-02	MERCER, REBECCA E.	200.00
DIRDP	38494	2024-12-02	MID ISLAND CO-OP	670.00
DIRDP	38495	2024-12-02	MIDDLETON, CHRISTINE P.	958.22
DIRDP	38496	2024-12-02	MILLIGAN, KENDRA L.	35.47
DIRDP	38497	2024-12-02	MORROW, MARY M.	247.00
DIRDP	38498	2024-12-02	MURDOCH, ELICIA F.	316.30
DIRDP	38499	2024-12-02	MURRAY, KALA R.	1,331.56
DIRDP	38500	2024-12-02	NAVRATIL, ELSA M.	140.00
DIRDP	38501	2024-12-02	NORTH ISLAND COMMUNICATIONS	314.37
DIRDP	38502	2024-12-02	OGILVIE, JULIE D.	1,764.37
DIRDP	38503	2024-12-02	ORR, BOBBY L.	74.37
DIRDP	38504	2024-12-02	PADINGTON, TAYLOR	387.55
DIRDP	38505	2024-12-02	PATRICK, KEVIN W.	644.00
DIRDP	38506	2024-12-02	PENFIELD ELEMENTARY SCHOOL	489.00
DIRDP	38507	2024-12-02	PENNER AUTOMOTIVE & MARINE LTD	577.34
DIRDP	38508	2024-12-02	PERRAS, KERRI L.	299.52
DIRDP	38509	2024-12-02	PICKERING, ERIN M.	199.36
DIRDP	38510	2024-12-02	POINTS WEST AUDIO VISUAL LTD.	607.25
DIRDP	38511	2024-12-02	QUINLAN, KATE E.	117.57
DIRDP	38512	2024-12-02	QUINSAM RADIO COMMUNICATIONS	1,607.20
DIRDP	38513	2024-12-02	RICHELIEU	859.90

**Disbursements**

Type	Reference	Date	Name	Amount (\$)
DIRDP	38514	2024-12-02	RIVERCITY INCLUSION SOCIETY	651.00
DIRDP	38515	2024-12-02	ROSS, MADISON K.	387.55
DIRDP	38516	2024-12-02	RUEHLEN, DANA	415.92
DIRDP	38517	2024-12-02	SAVE-ON-FOODS	20.81
DIRDP	38518	2024-12-02	SAVERY, ANDREA R.	618.20
DIRDP	38519	2024-12-02	SAXBY-JONES, MAYA R.	125.00
DIRDP	38520	2024-12-02	SCHOOL DISTRICT NO. 71 COMOX	1,301.55
DIRDP	38521	2024-12-02	SCHROEDER, AUDRA L.	907.71
DIRDP	38522	2024-12-02	SCOTT, CARLY J.	208.95
DIRDP	38523	2024-12-02	SEIFERT, DEREK J.	836.72
DIRDP	38524	2024-12-02	SHARPE, CATHERINE E.	478.28
DIRDP	38525	2024-12-02	SHERIFF, SHELLY	42.62
DIRDP	38526	2024-12-02	SHOICHATE, KRISTA	326.40
DIRDP	38527	2024-12-02	SIDDON, CHARLENE A.	658.20
DIRDP	38528	2024-12-02	SIMONUT, ALESSANDRA	190.00
DIRDP	38529	2024-12-02	SMITH, FRAZER J.	983.05
DIRDP	38530	2024-12-02	SMITH, SHEILA M.	28.16
DIRDP	38531	2024-12-02	SOFTCHOICE CORPORATION	3,005.58
DIRDP	38532	2024-12-02	SORBA, ALLYSHA	344.95
DIRDP	38533	2024-12-02	SORBA, KRISTYNA	344.95
DIRDP	38534	2024-12-02	SQUIRREL COVE TRADING	840.79
DIRDP	38535	2024-12-02	STAPLES	658.15
DIRDP	38536	2024-12-02	STEPHENS, ERIN K.	173.22
DIRDP	38537	2024-12-02	STEPHENS, TIA K.	73.28
DIRDP	38538	2024-12-02	STEWART, JULIET	494.04
DIRDP	38539	2024-12-02	STIX, KIM F.	150.72
DIRDP	38540	2024-12-02	STRATHCON INDUSTRIES	2,019.46
DIRDP	38541	2024-12-02	STRICKER, MARJORIE J.	338.81
DIRDP	38542	2024-12-02	SUPERIOR PROPANE INC.	6,453.16
DIRDP	38543	2024-12-02	SUPERSTORE	44.84
DIRDP	38544	2024-12-02	TAKE TWO INC.	1,113.00
DIRDP	38545	2024-12-02	TAPESTRY MUSIC	654.36
DIRDP	38546	2024-12-02	TEACHER'S FILE	408.36
DIRDP	38547	2024-12-02	TELFORD, ROBERT M.	487.05
DIRDP	38548	2024-12-02	TERAMURA, RHONDA	302.81
DIRDP	38549	2024-12-02	THE SHERWIN-WILLIAMS CO.	290.34
DIRDP	38550	2024-12-02	THINKTEL COMMUNICATIONS	2,026.14
DIRDP	38551	2024-12-02	TYEE CHEVROLET LTD.	452.42
DIRDP	38552	2024-12-02	UNITED RENTALS	2,633.16
DIRDP	38553	2024-12-02	VATON, TANYA K.	250.00
DIRDP	38554	2024-12-02	WARD, KASH A.	57.73
DIRDP	38555	2024-12-02	WASTE MANAGEMENT OF CANADA	3,429.57
DIRDP	38556	2024-12-02	WATKINSON, KATELYN	674.15
DIRDP	38557	2024-12-02	WEBB, JULIE A.	147.04
DIRDP	38558	2024-12-02	WESTERN EQUIPMENT LTD.	309.51
DIRDP	38559	2024-12-02	WHITE'S DIESEL POWER & MARINE	2,390.02
DIRDP	38560	2024-12-02	WINDSOR PLYWOOD	697.69
DIRDP	38561	2024-12-02	WOLOSHYN, GAYLE	129.00
DIRDP	38562	2024-12-02	WOOD, FLORA M.	241.25
DIRDP	38563	2024-12-02	WREN, TAYLOR A.	1,567.00
DIRDP	38564	2024-12-02	WURTH CANADA LIMITED	1,922.30
DIRDP	38565	2024-12-06	EAGER, REBECCA M.	1,750.00
DIRDP	38566	2024-12-06	SYSCO VICTORIA	19,962.71
DIRDP	38567	2024-12-06	WESTERN CANADA BUS	382,365.78
DIRDP	38568	2024-12-13	AIG INSURANCE COMPANY CANADA	151.67

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38569	2024-12-13	BC PRINCIPALS' & VICE-PRINCI	3,885.54
DIRDP	38570	2024-12-13	BC TEACHERS FEDERATION	72,081.63
DIRDP	38571	2024-12-13	BC TEACHERS' FEDERATION	65,430.30
DIRDP	38572	2024-12-13	CANADIAN UNION OF PUBLIC	25,395.91
DIRDP	38573	2024-12-13	CANADIAN WESTERN TRUST	10,656.82
DIRDP	38574	2024-12-13	CR DISTRICT TEACHERS' ASSOC.	20,094.02
DIRDP	38575	2024-12-13	CR PRINCIPALS & VICE-PRINCIPAL	1,302.00
DIRDP	38576	2024-12-13	DESJARDINS INSURANCE	12,536.83
DIRDP	38577	2024-12-13	INDUSTRIAL ALLIANCE INSURANCE	441.60
DIRDP	38578	2024-12-13	MANULIFE	12,756.83
DIRDP	38579	2024-12-13	PACIFIC BLUE CROSS	199,905.72
DIRDP	38580	2024-12-13	PEBT IN TRUST	117,179.29
DIRDP	38581	2024-12-13	SCHOOL BOARD OFFICE STAFF FUND	307.50
DIRDP	38582	2024-12-20	A.C.E. COURIER SERVICES	145.31
DIRDP	38583	2024-12-20	ACME FIRE NORTH ISLAND	295.90
DIRDP	38584	2024-12-20	ADAM'S TARP & TOOL	444.79
DIRDP	38585	2024-12-20	AINSWORTH INC	23,694.70
DIRDP	38586	2024-12-20	ANDREWS, MELANIE E.	334.97
DIRDP	38587	2024-12-20	ARRUDA, MICHAELA	1,025.00
DIRDP	38588	2024-12-20	ATKINSON, JENNIFER L.	2,050.00
DIRDP	38589	2024-12-20	BARADZIEJ, DEBORAH	1,075.00
DIRDP	38590	2024-12-20	BC HYDRO & POWER AUTHORITY	79,195.23
DIRDP	38591	2024-12-20	BC PRINCIPALS' & VICE-PRINCI	1,941.45
DIRDP	38592	2024-12-20	BC SCHOOL TRUSTEES ASSOCIATI	5,171.25
DIRDP	38593	2024-12-20	BC TRANSIT	3,382.00
DIRDP	38594	2024-12-20	BELL, ANGIE M.	64.26
DIRDP	38595	2024-12-20	BEST, PATRICK K.	101.12
DIRDP	38596	2024-12-20	BG DISTRIBUTION	295.40
DIRDP	38597	2024-12-20	BIELA, ASHE	2,100.00
DIRDP	38598	2024-12-20	BILLOWS, VERONICA	34.65
DIRDP	38599	2024-12-20	BIRCHARD, JENNY	160.00
DIRDP	38600	2024-12-20	BIRKLEARNS EDUCATIONAL CONSULT	22,050.00
DIRDP	38601	2024-12-20	BISHOP, JOANNE L.	35.24
DIRDP	38602	2024-12-20	BLACK, RACHEL	1,954.50
DIRDP	38603	2024-12-20	BREARLEY, KIANNA S.	15.37
DIRDP	38604	2024-12-20	BROADLEY, NEIL	1,025.00
DIRDP	38605	2024-12-20	BROGAN FIRE & SAFETY	1,542.36
DIRDP	38606	2024-12-20	BUNZL CLEANING & HYGIENE	4,249.84
DIRDP	38607	2024-12-20	BUREAU VERITAS CANADA 2019 INC	323.40
DIRDP	38608	2024-12-20	CAMPBELL RIVER INDIAN BAND	4,348.49
DIRDP	38609	2024-12-20	CAMPBELL, MIRAY	55.80
DIRDP	38610	2024-12-20	CANWEST MECHANICAL INC.	6,363.00
DIRDP	38611	2024-12-20	CAP-IT CAMPBELL RIVER	3,167.84
DIRDP	38612	2024-12-20	CARIHI SECONDARY SCHOOL	7,529.69
DIRDP	38613	2024-12-20	CARMAC DIESEL LTD.	4,717.59
DIRDP	38614	2024-12-20	CARRIERE, LORRAINE J.	100.61
DIRDP	38615	2024-12-20	CEDAR ELEMENTARY SCHOOL	1,191.73
DIRDP	38616	2024-12-20	CHAMBERLAIN, KELTIE	2,050.00
DIRDP	38617	2024-12-20	CHERNASK, KYLENE R.	50.00
DIRDP	38618	2024-12-20	CITY OF CAMPBELL RIVER	2,129.00
DIRDP	38619	2024-12-20	CIZMIC, PHILIP V.	5,540.40
DIRDP	38620	2024-12-20	CLOVERDALE PAINT	226.65
DIRDP	38621	2024-12-20	COLUMBIA FUELS	15,555.06
DIRDP	38622	2024-12-20	COLUMBIA ICE	204.28
DIRDP	38623	2024-12-20	COMOX VALLEY REGIONAL DISTRICT	31.92

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38624	2024-12-20	COMPETITIVE EDGE SPORTSWEAR	6,733.54
DIRDP	38625	2024-12-20	CR COASTLINE TOWING & TRANSP	220.71
DIRDP	38626	2024-12-20	CR LAUNDROMAT	201.32
DIRDP	38627	2024-12-20	CRAWSHAW, NATALIE	228.70
DIRDP	38628	2024-12-20	CREPET, NICOLAS F.	2,050.00
DIRDP	38629	2024-12-20	CRES 1986 LTD.	256.34
DIRDP	38630	2024-12-20	CREVISTON, KELSEY L.	177.06
DIRDP	38631	2024-12-20	CURNOW, WINTER	1,025.00
DIRDP	38632	2024-12-20	DAWE, ANDREA	189.24
DIRDP	38633	2024-12-20	DERKS, SARAH	1,025.00
DIRDP	38634	2024-12-20	DOHERTY, BRENDA	1,025.00
DIRDP	38635	2024-12-20	DRAKE, KRISTA LEE	476.00
DIRDP	38636	2024-12-20	DRURY, TAMMY	2,050.00
DIRDP	38637	2024-12-20	DUARTE, JULINA L.	2,050.00
DIRDP	38638	2024-12-20	DUKETOW, CHRISTINE M.	57.39
DIRDP	38639	2024-12-20	DUMOUCHEL, ANNIK	192.00
DIRDP	38640	2024-12-20	E.B. HORSMAN & SON	3,034.31
DIRDP	38641	2024-12-20	ECOLE DES DEUX MONDES	2,274.73
DIRDP	38642	2024-12-20	ECOLE PHOENIX MIDDLE SCHOOL	4,300.16
DIRDP	38643	2024-12-20	ECOLE WILLOW POINT ELEMENTARY	568.48
DIRDP	38644	2024-12-20	EVANS, KAREN L.	126.88
DIRDP	38645	2024-12-20	FAY, ERIN	1,025.00
DIRDP	38646	2024-12-20	FEDOR, MILAN	1,025.00
DIRDP	38647	2024-12-20	FIELD, SUZANNE	1,025.00
DIRDP	38648	2024-12-20	FITZGERALD, MICHELE	100.00
DIRDP	38649	2024-12-20	FORTISBC-NATURAL GAS	50,408.86
DIRDP	38650	2024-12-20	FOWLER, CATHY C.	394.61
DIRDP	38651	2024-12-20	FOY, TERESA M.	94.44
DIRDP	38652	2024-12-20	FRIEDERICH, RACHEL	956.22
DIRDP	38653	2024-12-20	GALLUP, ERIN E.	100.00
DIRDP	38654	2024-12-20	GARDINER, KIMBERLY M.	250.00
DIRDP	38655	2024-12-20	GEORGIA PARK ELEMENTARY	25.00
DIRDP	38656	2024-12-20	GIGIEL, KATE J.	194.56
DIRDP	38657	2024-12-20	GILLIS, CRAIG C.	477.75
DIRDP	38658	2024-12-20	GORDON, JEANNE M.	30.87
DIRDP	38659	2024-12-20	GRANTER, ARLENE	2,050.00
DIRDP	38660	2024-12-20	GREENWVOD, DAVID	2,200.00
DIRDP	38661	2024-12-20	GREGG DISTRIBUTORS LP	44.29
DIRDP	38662	2024-12-20	GUSTAVSEN, KRISTIN A.	2,050.00
DIRDP	38663	2024-12-20	GUY, JODI	16.87
DIRDP	38664	2024-12-20	HAMILTON, SANDI D.	525.50
DIRDP	38665	2024-12-20	HARRISON, LINDSAY M.	217.60
DIRDP	38666	2024-12-20	HARTFORD, GARY D.	62.72
DIRDP	38667	2024-12-20	HARVEY, RENATE	195.00
DIRDP	38668	2024-12-20	HAUGEN, SHANNON	1,025.00
DIRDP	38669	2024-12-20	HECKEROTT, GUDRUN	2,050.00
DIRDP	38670	2024-12-20	HEINRICH, FRAUKE	100.80
DIRDP	38671	2024-12-20	HENDERSON, SUMMER	418.95
DIRDP	38672	2024-12-20	HICKEN, TIMOTHY C.	257.03
DIRDP	38673	2024-12-20	HILLS, CARLY D.	204.70
DIRDP	38674	2024-12-20	HOBSON, LINDA	1,025.00
DIRDP	38675	2024-12-20	HOCKING, CHERYL	1,537.50
DIRDP	38676	2024-12-20	HODGSON, JODEEN R.	45.85
DIRDP	38677	2024-12-20	HOLLANDERS, TOM	90.00
DIRDP	38678	2024-12-20	HOWELLS, MACKENZIE M.	200.00



Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	38679	2024-12-20	HUBERT, DANIELA E.	20.20
DIRDP	38680	2024-12-20	HUMPHREYS, KATE E.	1,025.00
DIRDP	38681	2024-12-20	HUTTON, CAROLYN	1,025.00
DIRDP	38682	2024-12-20	INLAND TRUCK & EQUIPMENT LTD	264.67
DIRDP	38683	2024-12-20	INTROBA CANADA LLP	28,602.00
DIRDP	38684	2024-12-20	ISLAND IMAGING SUPPLIES	672.00
DIRDP	38685	2024-12-20	JAMES, AMY M.	140.00
DIRDP	38686	2024-12-20	JANSEN, HEATHER	114.40
DIRDP	38687	2024-12-20	JOHNSON, TAMI J.	44.10
DIRDP	38688	2024-12-20	KAL TIRE	3,150.07
DIRDP	38689	2024-12-20	KAY, EMILY A.	954.74
DIRDP	38690	2024-12-20	KELLY, BERNARD D.	30.00
DIRDP	38691	2024-12-20	KINGSTON, BETH A.	400.00
DIRDP	38692	2024-12-20	KIRKE, GILLIAN M.	48.58
DIRDP	38693	2024-12-20	KLEBAN, HOLLY	1,025.00
DIRDP	38694	2024-12-20	KNIGHT, CHRISTINE	344.68
DIRDP	38695	2024-12-20	KOBAYASHI, JENNIFER OR JEFF	2,050.00
DIRDP	38696	2024-12-20	KRACK, MANDY RAE	1,025.00
DIRDP	38697	2024-12-20	LANE 8 DELIVERY SERVICES	651.00
DIRDP	38698	2024-12-20	LANE, DENISE	1,025.00
DIRDP	38699	2024-12-20	LANG, JEREMIAH	1,380.00
DIRDP	38700	2024-12-20	LAPAINE, EMMA R.	6.30
DIRDP	38701	2024-12-20	LARMOUR, BRENT T.	67.20
DIRDP	38702	2024-12-20	LAXDAL, GRANT	120.28
DIRDP	38703	2024-12-20	LAZELL, SASHA	1,025.00
DIRDP	38704	2024-12-20	LEE, JAMEISON E.	127.89
DIRDP	38705	2024-12-20	LEE, SOPHIA	2,050.00
DIRDP	38706	2024-12-20	LOOCK, SHYLO	748.00
DIRDP	38707	2024-12-20	LOUTER, LAURA A.	268.16
DIRDP	38708	2024-12-20	MACDONALD, KIM	2,100.00
DIRDP	38709	2024-12-20	MACFARLANE, JANA L.	1,739.69
DIRDP	38710	2024-12-20	MACLAREN, KERRY A.	100.00
DIRDP	38711	2024-12-20	MANGHILLIS, KATIE L.	97.54
DIRDP	38712	2024-12-20	MCALLISTER, DANNIKA L.	145.27
DIRDP	38713	2024-12-20	MCCABE, BRIGITTE	103.64
DIRDP	38714	2024-12-20	MCCAY, KELLY	2,050.00
DIRDP	38715	2024-12-20	MCCREITH, TANYA	1,394.35
DIRDP	38716	2024-12-20	MCELHANNEY LTD.	431.81
DIRDP	38717	2024-12-20	MCMANN, JOYCE I.	490.15
DIRDP	38718	2024-12-20	MELLSTROM, TARA J.	882.99
DIRDP	38719	2024-12-20	MID ISLAND CO-OP	450.00
DIRDP	38720	2024-12-20	MISKOLZIE, MNIC	350.00
DIRDP	38721	2024-12-20	MONK OFFICE	3,858.27
DIRDP	38722	2024-12-20	MORTON, LINDSEY M.	41.92
DIRDP	38723	2024-12-20	MOXEY, NICOLE Y.	250.00
DIRDP	38724	2024-12-20	MSH INTERNATIONAL (CANADA)LTD	772.80
DIRDP	38725	2024-12-20	MURRAY, RACHEL	157.50
DIRDP	38726	2024-12-20	MURRAY, SARAH	49.86
DIRDP	38727	2024-12-20	NELSON, RACHEL I.	2,050.00
DIRDP	38728	2024-12-20	NEWTON, BETH	51.66
DIRDP	38729	2024-12-20	NOBLE, KYLIE A.	716.80
DIRDP	38730	2024-12-20	NOREN, STACEY E.	153.60
DIRDP	38731	2024-12-20	NORTH ISLAND COLLEGE	42,910.70
DIRDP	38732	2024-12-20	NORTH ISLAND COMMUNICATIONS	2,240.00
DIRDP	38733	2024-12-20	NORTHERN ROPES & INDUSTRIAL	460.45

**Disbursements**

Type	Reference	Date	Name	Amount (\$)
DIRDP	38734	2024-12-20	NTALINTUMIRE, MARINA	2,050.00
DIRDP	38735	2024-12-20	OHS TECHNOLOGIES INC	2,912.00
DIRDP	38736	2024-12-20	OUELLET, SELENA	37.89
DIRDP	38737	2024-12-20	PACIFIC COASTAL PEST CONTROL	105.00
DIRDP	38738	2024-12-20	PATRICK, JENNIFER L.	300.00
DIRDP	38739	2024-12-20	PATRICK, KEVIN W.	629.90
DIRDP	38740	2024-12-20	PEBBLE STAR ARTISTS	3,000.00
DIRDP	38741	2024-12-20	PENFIELD ELEMENTARY SCHOOL	1,465.82
DIRDP	38742	2024-12-20	PHIBBS, BLAIR	2,200.00
DIRDP	38743	2024-12-20	PICKUP, KAYLA	1,773.50
DIRDP	38744	2024-12-20	PINECREST ELEMENTARY SCHOOL	1,457.79
DIRDP	38745	2024-12-20	PIONEER HARDWARE LTD.	1,983.36
DIRDP	38746	2024-12-20	QUADRA ELEMENTARY PAC	135.85
DIRDP	38747	2024-12-20	QUADRA ELEMENTARY SCHOOL	12.34
DIRDP	38748	2024-12-20	QUINSAM RADIO COMMUNICATIONS	1,293.60
DIRDP	38749	2024-12-20	RAEDWULF POGUE, NATALIE C.	380.46
DIRDP	38750	2024-12-20	RATHLEF, JESSICA	533.04
DIRDP	38751	2024-12-20	REHABCO SERVICES	1,527.00
DIRDP	38752	2024-12-20	REID, PAUL	105.00
DIRDP	38753	2024-12-20	RENSBY, KRISTI	1,025.00
DIRDP	38754	2024-12-20	REWILDING WATER & EARTH INC.	2,265.38
DIRDP	38755	2024-12-20	RICHELIEU	244.84
DIRDP	38756	2024-12-20	RIPPLE ROCK ELEMENTARY	700.78
DIRDP	38757	2024-12-20	RIVERCITY INCLUSION SOCIETY	757.00
DIRDP	38758	2024-12-20	ROBRON CENTRE	1,524.22
DIRDP	38759	2024-12-20	ROGERS WIRELESS INC.	3,067.52
DIRDP	38760	2024-12-20	RUEHLEN, LAIRD M.	2,106.05
DIRDP	38761	2024-12-20	RUSICK, SCOTT	180.00
DIRDP	38762	2024-12-20	SANDOWNE ELEMENTARY SCHOOL	1,068.62
DIRDP	38763	2024-12-20	SAPIANDANTE, RUSSEL	1,025.00
DIRDP	38764	2024-12-20	SCHOOL DISTRICT NO. 71 COMOX	4,059.56
DIRDP	38765	2024-12-20	SCHULZ, AMANDA L.	417.40
DIRDP	38766	2024-12-20	SHARE CANADA	382.08
DIRDP	38767	2024-12-20	SHAW CABLE	728.00
DIRDP	38768	2024-12-20	SHEA, JOLIE M.	683.31
DIRDP	38769	2024-12-20	SHEMKO, DANI	70.00
DIRDP	38770	2024-12-20	SHI, RUIPING	1,025.00
DIRDP	38771	2024-12-20	SHIELDS, JOE M.	99.00
DIRDP	38772	2024-12-20	SHOICHATE, KRISTA	172.80
DIRDP	38773	2024-12-20	SIRIGNANO, SERENA	1,025.00
DIRDP	38774	2024-12-20	SIROIS, ELENA T.	250.00
DIRDP	38775	2024-12-20	SOUTHGATE MIDDLE SCHOOL	1,911.07
DIRDP	38776	2024-12-20	SQUIRREL COVE TRADING	457.18
DIRDP	38777	2024-12-20	ST PIERRE, BEVERLEY	1,025.00
DIRDP	38778	2024-12-20	ST. JOHN AMBULANCE CR	133.64
DIRDP	38779	2024-12-20	STEMIC CONSTRUCTION INC.	47,637.93
DIRDP	38780	2024-12-20	STEPHENS, ERIN K.	167.50
DIRDP	38781	2024-12-20	STICKNEY, JEN	52.29
DIRDP	38782	2024-12-20	SUPERIOR PROPANE INC.	9,119.74
DIRDP	38783	2024-12-20	TAKIMOTO, IKUMI	120.00
DIRDP	38784	2024-12-20	TAVARES, JODY K.	84.00
DIRDP	38785	2024-12-20	TCHIR, JASON R.	1,030.50
DIRDP	38786	2024-12-20	TEACHER'S FILE	370.30
DIRDP	38787	2024-12-20	TELUS	1,981.91
DIRDP	38788	2024-12-20	THACKER, REBECCA	1,025.00

**Disbursements**

Type	Reference	Date	Name	Amount (\$)
DIRDP	38789	2024-12-20	THE SHERWIN-WILLIAMS CO.	227.51
DIRDP	38790	2024-12-20	THINKTEL COMMUNICATIONS	2,005.62
DIRDP	38791	2024-12-20	THOMPSON, ALANA	1,025.00
DIRDP	38792	2024-12-20	THOMPSON, ASHLEY Y.	2,050.00
DIRDP	38793	2024-12-20	TIMBERLINE SECONDARY	4,286.36
DIRDP	38794	2024-12-20	TONKIN, CHRISTINE E.	16.80
DIRDP	38795	2024-12-20	TURNER, ROSEMARY	1,025.00
DIRDP	38796	2024-12-20	TWO STORY ROBOT LABS INC.	131.25
DIRDP	38797	2024-12-20	TYEE CHEVROLET LTD.	212.71
DIRDP	38798	2024-12-20	UPLAND CONTRACTING	1,017.89
DIRDP	38799	2024-12-20	VANCOUGHNETT, MAUREEN	6.30
DIRDP	38800	2024-12-20	VIDULICH, KIRSTEN	350.00
DIRDP	38801	2024-12-20	WARD, KASH A.	39.42
DIRDP	38802	2024-12-20	WASTE MANAGEMENT OF CANADA	9,445.85
DIRDP	38803	2024-12-20	WEBB, JULIE A.	258.77
DIRDP	38804	2024-12-20	WESTERN EQUIPMENT LTD.	418.30
DIRDP	38805	2024-12-20	WEYLER, REX	1,025.00
DIRDP	38806	2024-12-20	WICKENS, KENT G.	43.00
DIRDP	38807	2024-12-20	WILSON, AMANDA	161.88
DIRDP	38808	2024-12-20	WILSON, CATHERINE E.	1,025.00
DIRDP	38809	2024-12-20	WINDSOR PLYWOOD	326.13
DIRDP	38810	2024-12-20	WOLOSHYN, GAYLE	63.49
DIRDP	38811	2024-12-20	WURTH CANADA LIMITED	539.30
DIRDP	38812	2024-12-20	YRJANA, COLLEEN	1,025.00
DIRDP	38813	2024-12-20	ZEMANEK, SHARENE L.	160.00
<b>DIRDP Total</b>				<b>1,752,919.39</b>
MABMO	41	2024-12-02	BMO PURCHASE CARD UPLOAD	185,678.36
<b>MABMO Total</b>				<b>185,678.36</b>
MANCK	2856	2024-12-02	ROYAL BANK SERVICE CHARGES	146.85
MANCK	2857	2024-12-04	RECEIVER GENERAL OF CANADA	2,364.20
MANCK	2858	2024-12-04	RECEIVER GENERAL OF CANADA	12,804.38
MANCK	2859	2024-12-04	RECEIVER GENERAL OF CANADA	35,932.67
MANCK	2860	2024-12-04	RECEIVER GENERAL OF CANADA	74,065.85
MANCK	2861	2024-12-04	RECEIVER GENERAL OF CANADA	171,722.35
MANCK	2862	2024-12-04	RECEIVER GENERAL OF CANADA	358,696.57
MANCK	2863	2024-12-05	ROYAL BANK SERVICE CHARGES	595.47
MANCK	2864	2024-12-06	COMMISSIONER OF MUNICIPAL	2,730.47
MANCK	2865	2024-12-06	COMMISSIONER OF TEACHERS' PENS	24,754.04
MANCK	2866	2024-12-06	COMMISSIONER OF MUNICIPAL	107,181.43
MANCK	2867	2024-12-09	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2868	2024-12-09	ROYAL BANK VISA	7,860.49
MANCK	2869	2024-12-11	RECEIVER GENERAL OF CANADA	15,306.40
MANCK	2870	2024-12-11	RECEIVER GENERAL OF CANADA	36,722.14
MANCK	2871	2024-12-11	RECEIVER GENERAL OF CANADA	168,273.32
MANCK	2872	2024-12-13	MINISTER OF FINANCE - EHT	274,695.91
MANCK	2873	2024-12-13	COMMISSIONER OF MUNICIPAL	14,722.91
MANCK	2874	2024-12-13	COMMISSIONER OF TEACHERS' PENS	54,514.92
MANCK	2875	2024-12-13	COMMISSIONER OF TEACHERS' PENS	801,134.31
MANCK	2876	2024-12-18	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2877	2024-12-18	RECEIVER GENERAL OF CANADA	1,679.98
MANCK	2878	2024-12-18	RECEIVER GENERAL OF CANADA	74,518.68
MANCK	2879	2024-12-18	RECEIVER GENERAL OF CANADA	339,281.52
MANCK	2880	2024-12-20	COMMISSIONER OF MUNICIPAL	2,853.24
MANCK	2881	2024-12-20	COMMISSIONER OF TEACHERS' PENS	26,656.60
MANCK	2882	2024-12-20	COMMISSIONER OF MUNICIPAL	101,831.71

**Disbursements**

<b>Type</b>	<b>Reference</b>	<b>Date</b>	<b>Name</b>	<b>Amount (\$)</b>
MANCK	2883	2024-12-27	RECEIVER GENERAL OF CANADA	17,065.10
MANCK	2884	2024-12-27	RECEIVER GENERAL OF CANADA	36,320.25
MANCK	2885	2024-12-27	RECEIVER GENERAL OF CANADA	175,593.44
MANCK	2886	2024-12-27	RECEIVER GENERAL OF CANADA	340,635.73
MANCK	2887	2024-12-27	COMMISSIONER OF MUNICIPAL	14,673.42
MANCK	2888	2024-12-27	COMMISSIONER OF TEACHERS' PENS	54,242.38
MANCK	2889	2024-12-31	ROYAL BANK SERVICE CHARGES	154.69
<b>MANCK Total</b>				<b>3,349,765.42</b>
<b>Grand Total</b>				<b>5,355,849.88</b>

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PROG - CSD.501

SCHOOL DISTRICT NO 72 (CAMPBELL RIVER)

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DATE - 1/08/25

Public Disclosure Report Details

TIME - 15:54:01

DEC01/24 to DEC31/24

Employee	Vendor	Invoice	Inv Date	Pub Date	P/O	Object	Pub Amount	
Briggs, Shannon	18000229	121524	DEC15/24	DEC15/24	PO501	3430	224.00	
		MILEAGE STUDENT LEADERSHIP BOARD MEETING						
Briggs, Shannon	18000229	121524	DEC15/24	DEC15/24	PO501	3490	70.00	
		INTERNET NOV 20 TO DEC 19						
		Employee Total	294.00					
Cizmic, Philip V.	2059	121024	DEC10/24	DEC10/24	PO502	3460	977.76	
		IPHONE 14 PURCHASE						
		Employee Total	977.76					
Kyle, Morgan L.	19000272 ROGERS	WIRELESS INC.	7643772	2914568894	DEC01/24	DEC01/24 PO501	3490	47.61
		CELL PHONE BILL						
Kyle, Morgan L.	19000272	122024	DEC20/24	DEC20/24	PO502	3460	5,652.85	
		WATCH/SHREDDER/PRINTER/TONER MACBOOK/JUSTICE INST COURSES						
		Employee Total	5,700.46					
Manning, Geoff	23000333 ROGERS	WIRELESS INC.	7643772	2914568894	DEC01/24	DEC01/24 PO501	3490	47.61
		CELL PHONE BILL						
		Employee Total	47.61					
Patrick, Kevin W.	50020 ROGERS	WIRELESS INC.	7643772	2914568894	DEC01/24	DEC01/24 PO501	3490	47.61
		CELL PHONE BILL						
Patrick, Kevin W.	50020	120224	DEC02/24	DEC02/24	PO501	3430	105.70	
		MILEAGE BCSTA TRUSTEE ACADEMY						
Patrick, Kevin W.	50020	120224	DEC02/24	DEC02/24	PO501	3450	102.00	
		MEALS BCSTA TRUSTEE ACADEMY						
Patrick, Kevin W.	50020	120224-BCASBO	DEC02/24	DEC02/24	PO501	3460	201.70	
		MILEAGE & MEALS BCASBO PRO-D						
Patrick, Kevin W.	50020	121224	DEC12/24	DEC12/24	PO501	3460	220.50	
		PRO-D WEBINARS CPABC						
		Employee Total	677.51					
		Grand Total	7,697.34					