CAMPBELL RIVER
School District 72

MEMO

Date: April 25, 2025

To: The Board of Education

From: Kevin Patrick, Secretary-Treasurer

Subject: **PUBLIC BOARD MEETING – April 29, 2025**

A Meeting of the Board of Education will be held:

Date: **Tuesday, April 29, 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 April 29 meeting online https://bit.ly/4jTRdfB

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, April 29, 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 April 8, 2025 ***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 April 29, 2025 Confidential Board Meeting

8. Correspondence

9. Agenda Submissions

10. Public Submissions

    A. CR Child network (A Boyd & B Wagman) ***Presentation***

11. Educational Submissions

    A. Current assessment practices (S. Hawkins-Bogle and R. Friederich) ***Presentation***

12. Electorate and Board Matters

    A. April 24-26, 2025 BC School Trustees Association (BCSTA) AGM
    (J Gladish, J McMann, K Eddy)

13. Educational Issues

14. Business Administration

    A. Finance Warrant No. 9 March 31, 2025 (K. Patrick) ***Exhibit***
    (motion required)

15. Committee Reports

    A. April 22, 2025 District Parent Advisory committee (J. McMann)

    B. April 23, 2025 Superintendent's Student Leadership committee (S Briggs)

    C. April 25, 2025 BCSTA Provincial Council (J. McMann)

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

Visit the Board's meeting calendar for a link to observe the board meeting online and electronically participate in the question period on agenda items. https://www.sd72.bc.ca/page/109/calendar

MINUTES OF A MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 72 (CAMPBELL RIVER), HELD IN PERSON AND ELECTRONICALLY AT 7:30 PM, ON TUESDAY, April 8, 2025

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

25-46 Call to Order/Chair's remarks

Board Chair Eddy reflected on current events including the upcoming federal election and the need to prioritize the well-being of students.

25-47 Superintendent's remarks

Superintendent Manning highlighted activities since the return from spring break. In his update on the Carihi fire remediation he noted that most students are back in their regular classrooms with some specialty classes (e.g. PE and foods) being held at other sites. Carihi musical theatre will be holding a showcase event "From the Smoke to the Spotlight" at the Tidemark theatre April 15-17. The school district held an Indigenous Education focused professional development day for all staff on March 31, 2025. Keynote presentations were held in the morning with school based workshops in the afternoon.

25-48 Approval of the minutes of March 11, 2025

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

> ***THAT the minutes of the meeting of March 11, 2025 are hereby approved as circulated.***

25-49 Additions to the agenda

Removed: 11A presentation will be rescheduled for April 29, 2025
Added: 12C Board communication with CRDTA and CUPE (D. Harper)

25-50 Approval of the agenda

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

> ***THAT the agenda is hereby approved as amended***

25-51 Report from the April 8, 2025 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.

25-52 Capital Plan Bylaw No. 2025/26-CPSD72-01

Secretary-Treasurer Patrick shared the Ministry of Education and Child Care's 2025/26 Annual programs funding agreement for School District No. 72 (Campbell River). The capital funding agreement must be presented in the public meeting before being returned to the Ministry for final approvals. Patrick responded to Trustees questions regarding the agreement.

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

> ***THAT the Capital Plan Bylaw No. 2025/26 CPSD72-01 for projects identified in the March 25, 2025 Capital Plan response letter from the Ministry of Education and Child Care be given all three readings at this meeting.***

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

> ***THAT the Capital Plan Bylaw No. 2025/26 CPSD72-01 for projects identified in the March 25, 2025 Capital Plan response letter from the Ministry of Education and Child Care is hereby read for the first time.***

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

> ***THAT the Capital Plan Bylaw No. 2025/26 CPSD72-01 for projects identified in the March 25, 2025 Capital Plan response letter from the Ministry of Education and Child Care is hereby read for the second time.***

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

> ***THAT the Capital Plan Bylaw No. 2025/26 CPSD72-01 for projects identified in the March 25, 2025 Capital Plan response letter from the Ministry of Education and Child Care is hereby read for the third time, passed and adopted***

25-53 British Columbia School Trustees Association AGM April 24-26, 2025

Board Chair Eddy noted that several Trustees would be attending the upcoming British Columbia School Trustees Association AGM April 24-26, 2025. Extraordinary motions to update BCSTA board governance bylaws as well as substantive motions will be debated at this board business meeting.

25-54 Board communication with CRDTA and CUPE

Trustee Harper asked the Superintendent about district practices for staff memorials in reference to a recent memorial for a retired staff member as he was not aware of anything in writing. Superintendent Manning said that article 5 of *Operational Procedure 440: Death or Critical Injury to Employee* states: “If requested by the deceased’s family, notification of a memorial service for current employees and employees who have retired or left the district within the past five years, will be sent to district staff by the superintendent’s office.” Harper asked for this information to be repeated and clarified for him as in his opinion the procedure was inadequate.

25-55 2025-26 Preliminary operating grant

Secretary-Treasurer Patrick reviewed the preliminary operating grant from the Ministry for 2025-26. Allocations are based on estimated student enrolments and supports to meet student needs. Trustees asked about line items in the grant table that was shared with the agenda.

25-56 2025-26 Budget development update

Secretary-Treasurer Patrick noted that the district is anticipating a deficit of approximately $989,000 going into 2025-26. Staffing forecasts have been updated to reflect predicted enrolment. Funding allocations are inadequate for bargained and settled labour contracts. This shortfall will be funded from the operating budget. Proposed budget reductions are being shared with the budget function committee and partner groups. The Senior management team will review feedback from the meetings and make final recommendations to the Board in May.

25-57 Finance Warrant No. 8, February 28, 2025

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

> ***THAT the Finance Warrant No. 8 dated February 28, 2025 be accepted as presented.***

25-58 City of Campbell River/ School District No 72 liaison committee meeting March 12, 2025

Vice Chair Gillis reported that the City of Campbell River/ School District No 72 liaison committee meeting met on March 12, 2025 and discussed matters including: the district's long range facility plan for 2025-2035; an update on Carihi fire remediation efforts; planning for future Ishikari short term exchange opportunities; and community projects.

25-59 Questions from anyone present on agenda Items for this meeting

Question 1 – Debra Coombes, CRDTA President: To the Superintendent, with regards to 12C, is that something that the union can expect to work with the Superintendent on?

Superintendent Manning replied that yes, it can be added to a future Labour Management Committee meeting.

Question 2 – Debra Coombes, CRDTA President: To the Secretary-Treasurer, can you comment, I don't understand, where is our current deficit for this year? Is it the $1.182 million or?

Secretary-Treasurer Patrick replied that the deficit we have to balance for 2025/26 is $989,000.

Question 3 – Debra Coombes, CRDTA President: To the Secretary-Treasurer, you indicated things are different with this year's proposals.

Secretary-Treasurer Patrick replied that the list of proposals is large enough to cover the deficit. It will be reviewed at the budget function committee meeting on April 9, 2025 with partner groups. It was previously sent to the Principals/ Vice Principals and incorporates revised feedback from that meeting.

Question 4 – Debra Coombes, CRDTA President: To the Secretary-Treasurer, is tomorrow the only opportunity or will there be another opportunity to process and give feedback later?

Secretary-Treasurer Patrick replied that there will be a window of opportunity to provide feedback on the proposals. As part of the budget consultation process we still need to meet with other partner groups including the District Parent Advisory Committee, students and the Indigenous Education Council.

Question 5 – Debra Coombes, CRDTA President: To the Secretary-Treasurer, should that discussion trigger further ideas is the Board open to other ideas?

Secretary-Treasurer Patrick replied that yes, that the goal is to share everyone's ideas to trigger further thought and additional feedback.

Adjournment
The meeting adjourned at 8:35 pm

Craig Gillis, Chair. **Kevin Patrick, Secretary-Treasurer.**
KWP:nc
April 8, 2025

Summary of Accounts	General Operating	Payroll	Summer Savings	Childcare	US Funds	Total
Bank Balance Beginning, Per Statement	10,738,431.75	(3,640,005.30)	1,518,544.70	155,423.96	1,296.92	8,773,692.03
O/S Cheques, Prior Month	33,252.84	94,536.31				127,789.15
O/S Deposits, Prior Month	(93.72)					(93.72)
G/L Balance, Beginning	10,705,272.63	(3,734,541.61)	1,518,544.70	155,423.96	1,296.92	8,645,996.60
Deposits						
AR Receipts	304,604.70			23,080.81		327,685.51
Other Receipts	9,053,755.21		3,515.27	30,212.34	3.40	9,087,486.22
Total Deposits	9,358,359.91	-	3,515.27	53,293.15	3.40	9,415,171.73
Disbursements						
Cheques	136,307.31				245.52	136,552.83
Direct Deposits	1,893,030.04	3,590,693.96				5,483,724.00
Direct Payments	3,612,425.94			496.66	35.00	3,612,957.60
Total Disbursements	5,641,763.29	3,590,693.96	-	496.66	280.52	9,233,234.43
Account Transfers	(3,884,739.18)	3,640,005.30	244,733.88	-	-	0.00
Total Account Activity	(168,142.56)	49,311.34	248,249.15	52,796.49	(277.12)	181,937.30
G/L Balance, Ending	10,537,130.07	(3,685,230.27)	1,766,793.85	208,220.45	1,019.80	8,827,933.90
O/S Cheques	107,867.97	10,063.35			245.52	118,176.84
O/S Deposits	(1,955.51)					(1,955.51)
Bank Balance, Ending	10,643,042.53	(3,675,166.92)	1,766,793.85	208,220.45	1,265.32	8,944,155.23

Reconciliation Details

Beginning Balance			$	8,645,996.60
Deposits				
Ministry of Education and Childcare	$	8,203,109.34		
Interest		15,543.08		
GST Rebate		-		
Benefit Payroll		6,612.62		
Other		1,189,906.69		
Total Deposits				9,415,171.73
Disbursements				
Payroll				
Administration		390,307.37		
Support		1,097,444.33		
Teachers		1,989,930.72		
Teachers On Call		113,011.54		3,590,693.96
Service Fees				
US Exchange		-		
RBC Service Charges		967.22		
Moneris Fees		203.99		
Stripe Fees		496.66		1,667.87
Direct Payments				
International Program Payments		100,034.50		
RBC VISA		5,660.92		
BMO Purchase Cards		200,337.26		
Employer Health Tax		258,468.08		
Worksafe BC		-		
Canada Revenue Agency		1,837,965.87		
Employee Pension Plans		1,208,823.10		
PST Self-Assessment		-		
Other Direct Payments		-		3,611,289.73
Other Disbursements				2,029,582.87
Total Disbursements				9,233,234.43
Closing Bank Balance, GL			**$**	**8,827,933.90**

Reconciliation

Account Balances, bank statements				
General Operating	$	10,643,042.53		
Payroll		(3,675,166.92)		
Summer Trust		1,766,793.85		
Childcare		208,220.45		
US Funds		1,265.32	$	8,944,155.23
Outstanding Items				
Deposits		1,955.51		
Cheques - General		(107,867.97)		
Cheques - Payroll		(10,063.35)		
Cheques - US		(245.52)		(116,221.33)
Closing Bank Balance, GL			**$**	**8,827,933.90**

(Chairperson of the Board)

(Secretary-Treasurer)

Deposits

Type	Reference	Date	Name	Amount ($)
BENEFIT	30435	2025-03-04	BENEFIT PAYROLL RUN: 30435	-555.25
BENEFIT	30438	2025-03-07	BENEFIT TOC PAYROLL RUN: 30438	2,995.38
BENEFIT	30439	2025-03-07	BENEFIT CUPE PAYROLL RUN: 30439	2,209.08
BENEFIT	30440	2025-03-07	BENEFIT PAYROLL RUN: 30440	1,963.41
BENEFIT Total				**6,612.62**
CR	15170	2025-03-04	CATHERINE SHARPE	40.50
CR	15171	2025-03-05	JEANNE GORDON	95.00
CR	15172	2025-03-05	ADRIENNE HENNESSY	41.25
CR	15183	2025-03-10	STEPHENS	108.00
CR	15184	2025-03-03	WCB	2,248.67
CR	15185	2025-03-03	RIVERCITY INCLUSION SOCIETY	5,968.82
CR	15186	2025-03-03	SCHOOL DISTRICT #72	700.00
CR	15187	2025-03-03	WCB	34.14
CR	15188	2025-03-03	CARIHI SECONDARY - 5101 JANUARY	5,155.77
CR	15189	2025-03-03	CEDAR ELEMENTARY - 5101 REIMBURSEMENT	2,975.35
CR	15190	2025-03-03	ECOLE DES DEUX MONDES	572.67
CR	15191	2025-03-11	JODEEN HODGSON	41.25
CR	15192	2025-03-07	ECOLE DES DEUX MONDES	412.15
CR	15193	2025-03-03	ECOLE PHOENIX MIDDLE SCHOOL	3,000.00
CR	15194	2025-03-07	ECOLE PHOENIX MIDDLE SCHOOL	19,508.08
CR	15195	2025-03-03	ECOLE WILLOW POINT 5101 DEC/JAN REIMBURS	166.69
CR	15196	2025-03-03	RIPPLE ROCK ELEMENTARY 5101 JAN 2025	103.21
CR	15197	2025-03-03	RIPPLE ROCK ELEMENTARY	56.90
CR	15198	2025-03-06	SANDOWNE ELEMENTARY 5100 FEB 2025	3,587.62
CR	15199	2025-03-06	SANDOWNE ELEMENTARY SPG TOC BENEFIT COST	359.56
CR	15200	2025-03-05	SOUTHGATE MIDDLE SCHOOL 5101 FEB 2025	10,659.23
CR	15201	2025-03-03	ICBC POLICY REFUND	129.00
CR	15202	2025-03-11	JENNIFER KONRAD	108.00
CR	15203	2025-03-11	SOPHIE ARBORE BUECKERT	40.50
CR	15204	2025-03-13	TANYA PEDERSEN	41.25
CR	15205	2025-03-12	CEDAR ELEMENTARY 5101 FEB2025	2,150.47
CR	15206	2025-03-13	RIPPLE ROCK ELEMENTARY PAC REIMBURSEMENT	1,192.08
CR	15207	2025-03-12	RIPPLE ROCK ELEMENTARY 5101 FEB 2025	531.23
CR	15208	2025-03-12	SANDOWNE ELEMENTARY CHILDCARE PAYMENT	586.00
CR	15209	2025-03-12	CANADIAN WESTERN TRUST COMPANY	22,114.36
CR	15210	2025-03-12	WCB	181.13
CR	15211	2025-03-13	QUADRA ELEMENTARY 5101 FEB 2025	3,892.99
CR	15212	2025-03-13	QUADRA ELEMENTARY PAYROLL BENEFITS	583.56
CR	15213	2025-03-12	DIMITRE SAMARODEN - CHILD CARE FEES	260.00
CR	15214	2025-03-14	INT'L INV#1989/1990/1991/1992/1994	500.00
CR	15215	2025-03-14	INTERNATIONAL INV#1976/1999	56,450.00
CR	15216	2025-03-14	TIMBERLINE SECONDARY 5101 REIMBURSEMENT	5,265.42
CR	15217	2025-03-14	TIMBERLINE SECONDARY - FEEDING FUTURES	10,000.00
CR	15218	2025-03-14	GEORGIA PARK ELEMENTARY 5101 FEB 2025	3,131.82
CR	15219	2025-03-14	ROBRON CENTRE 5101 REIMBURSEMENT FEB/25	93.44
CR	15220	2025-03-14	PENFIELD ELEMENTARY 5101 DEC-FEB 2025	10,782.45
CR	15221	2025-03-14	PINECREST ELEMENTARY 5101 FEB 2025	1,200.09
CR	15223	2025-03-03	INTERNATIONAL INV#1998	300.00
CR	15224	2025-03-03	INTERNATIONAL INV#1939/INV#1898/INV#1893	78,415.00
CR	15225	2025-03-03	INTEREST EARNED FEBRUARY 2025	15,543.08
CR	15226	2025-03-04	PROV/LOCAL GVT PYMT PROVINCE OF BC	693,916.00
CR	15227	2025-03-05	INTERNATIONAL INV#1997	16,275.00
CR	15228	2025-03-05	BC HYDRO	34,621.65
CR	15229	2025-03-05	INTERNATIONAL INV#1891	25,970.00
CR	15230	2025-03-06	PR RUN 30436 TEACH 03-B	1,030.00

Deposits

Type	Reference	Date	Name	Amount ($)
CR	15231	2025-03-06	INTERNATIONAL INV#1794	14,475.00
CR	15232	2025-03-06	INTERNATIONAL INV#1981	28,460.00
CR	15233	2025-03-06	INTERNATIONAL INV#1887 & INV#1940	41,142.50
CR	15234	2025-03-07	SHARON & EDWARD YEADON	50.00
CR	15235	2025-03-10	INTERNATIONAL INV#1881	14,472.75
CR	15236	2025-03-10	INTERNATIONAL INV#1946	14,472.75
CR	15237	2025-03-10	INTERNATIONAL INV#1935	14,472.75
CR	15238	2025-03-10	INTERNATIONAL INV#1987	27,903.00
CR	15239	2025-03-10	INTERNATIONAL INV#1802	27,972.75
CR	15240	2025-03-11	INTERNATIONAL INV#1951	29,675.00
CR	15241	2025-03-14	INTERNATIONAL INV#1993	100.00
CR	15242	2025-03-14	INTERNATIONAL INV#2010	300.00
CR	15243	2025-03-14	PROV/LOCAL GVT PYMT PROVINCE OF BC	3,397,558.00
CR	15244	2025-03-18	INTERNATIONAL INV#2012	300.00
CR	15245	2025-03-18	INTERNATIONAL INV#2005 & INV#1871	40,664.00
CR	15246	2025-03-18	INTERNATIONAL INV#1926 & INV#1929	15,582.00
CR	15247	2025-03-21	IKUMI TAKIMOTO	41.25
CR	15249	2025-03-24	ICBC - POLICY REFUND	114.00
CR	15250	2025-03-24	WCB	818.32
CR	15251	2025-03-24	WCB	162.87
CR	15252	2025-03-24	GEORGIA PARK ELEMENTARY REIMBURSEMENT	3,827.00
CR	15253	2025-03-20	INTERNATIONAL INV 1765	200.00
CR	15254	2025-03-25	INTERNATIONAL RECEIPT #1663	1,955.00
CR	15255	2025-03-25	INTERNATIONAL INV#1933	1,955.00
CR	15256	2025-03-26	VANCOUVER ISLAND HEALTH AUTHORITY	16,000.00
CR	15257	2025-03-25	INTERNATIONAL INV#2004	27,960.00
CR	15258	2025-03-25	INTERNATIONAL INV#1995	15,000.00
CR	15259	2025-03-26	INTERNATIONAL INV#1996 & INV#2014	55,650.00
CR	15260	2025-03-27	WCB	34.39
CR	15261	2025-03-31	PROV/LOCAL GVT PYMT PROVINCE OF BC	4,081,423.00
CR	15262	2025-03-27	INTERNATIONAL INV#2018	27,975.00
CR	15263	2025-03-28	INTERNATIONAL INV#1672 & INV#1673	55,950.00
CR	15264	2025-03-31	SKILLED TRADES BC (ITA)	22,080.00
CR	15265	2025-03-31	PEBT	12,222.10
CR	15266	2025-03-13	ELECTIONS CANADA	14,497.00
CR Total				**9,046,604.81**
CRAR	609883	2025-03-01	VERTICAL MADNESS	1,464.75
CRAR	609884	2025-03-07	STRATHCONA BIG BAND	168.00
CRAR	609887	2025-03-01	WARDROPE, TRACEY	535.50
CRAR	609888	2025-03-01	WARDROPE, TRACEY	535.50
CRAR	609889	2025-03-04	NORTH ISLAND METIS ASSOCIATION	0.00
CRAR	609889	2025-03-07	NORTH ISLAND METIS ASSOCIATION	635.59
CRAR	609890	2025-03-03	DISCOVERY COMMUNITY COLLEGE	426.37
CRAR	609891	2025-03-03	DISCOVERY COMMUNITY COLLEGE	1,417.29
CRAR	609892	2025-03-03	QUADRA CHILDRENS CENTRE	840.00
CRAR	609893	2025-03-03	LAICHWILTACH FAMILY LIFE	5,915.00
CRAR	609894	2025-03-02	CRDTA	16,652.00
CRAR	609895	2025-03-03	BC PRINCIPALS' &	505.92
CRAR	609896	2025-03-03	CR COMMUNITY LITERACY ASSOC.	52.51
CRAR	609897	2025-03-03	CR COMMUNITY LITERACY ASSOC.	64.66
CRAR	609898	2025-03-06	CRDTA	12,553.32
CRAR	609899	2025-03-14	VERTICAL MADNESS	900.79
CRAR	609900	2025-03-17	CRUSH VOLLEYBALL	126.00
CRAR	609901	2025-03-17	CRUSH VOLLEYBALL	863.73
CRAR	609902	2025-03-04	JOHN HOWARD SOCIETY	174.56

Deposits

Type	Reference	Date	Name	Amount ($)
CRAR	**609903**	2025-03-06	NORTH ISLAND COLLEGE	22,377.65
CRAR	**609904**	2025-03-10	CR MEN'S BASKETBALL	283.50
CRAR	**609905**	2025-03-11	WE WAI KAI NATION	206,105.86
CRAR	**609906**	2025-03-14	CRMHA	63.00
CRAR	**609907**	2025-03-26	QUADRA RECREATION SOCIETY	966.00
CRAR	**609910**	2025-03-27	DISCOVERY COMMUNITY COLLEGE	468.83
CRAR	**609911**	2025-03-27	DISCOVERY COMMUNITY COLLEGE	1,417.29
CRAR	**609912**	2025-03-28	CRUSH VOLLEYBALL	1,036.48
CRAR	**609913**	2025-03-28	CRUSH VOLLEYBALL	1,036.48
CRAR	**609914**	2025-03-28	CRUSH VOLLEYBALL	1,036.48
CRAR	**609915**	2025-03-28	CRUSH VOLLEYBALL	1,036.48
CRAR	**609916**	2025-03-28	CRUSH VOLLEYBALL	1,036.48
CRAR	**609918**	2025-03-03	PACIFICCARE FAMILY ENRICHMENT	133.35
CRAR	**609919**	2025-03-27	NORTH ISLAND COLLEGE	23,241.19
CRAR	**609920**	2025-03-28	JOHN HOWARD SOCIETY	174.56
CRAR	**609921**	2025-03-28	MULTICULTURAL/IMMIGRANT SERV.	359.58
CRAR Total				**304,604.70**

Disbursements

Type	Reference	Date	Name	Amount ($)
CANCK	59672	2025-03-24	DID NOT ENROL IN POST SECONDARY	-2,500.00
CANCK	59814	2025-03-11	BADGER, CANDY	100.00
CANCK	59815	2025-03-11	CAMPBELL RIVER CONCRETE	3,173.68
CANCK	59816	2025-03-11	DURRANT, STEPHEN	11,500.00
CANCK	59817	2025-03-11	ELLEN'S POTTERY	1,125.00
CANCK	59818	2025-03-11	MICHELIN NORTH AMERICA CANADA	3,826.50
CANCK	59819	2025-03-11	N'ALAGA CONSULTING	3,528.00
CANCK	59820	2025-03-11	SCHOOL DISTRICT NO 64	100.00
CANCK	59821	2025-03-11	WILLOW POINT LIONS	500.00
CANCK	59822	2025-03-25	AXIS THEATRE COMPANY	1,700.00
CANCK	59823	2025-03-25	BC RECREATION AND PARKS ASSOC.	346.50
CANCK	59824	2025-03-25	BOLEYN MEDIA GROUP INC	126.00
CANCK	59825	2025-03-25	CAMPBELL RIVER STORM	13,965.00
CANCK	59826	2025-03-25	HENDERSON, GREG	65.00
CANCK	59827	2025-03-25	HOMALCO INDIAN BAND	3,600.00
CANCK	59828	2025-03-25	ISLAND BACKFLOW TESTING LTD	99.75
CANCK	59829	2025-03-25	JOHN B. HALL ARBITRATION	975.84
CANCK	59830	2025-03-25	LEE, BIANCA	350.00
CANCK	59831	2025-03-25	MCKIRGAN, AOIFE	700.00
CANCK	59832	2025-03-25	NIGHTSUNBEAR CULTURAL COUNSELL	1,800.00
CANCK	59833	2025-03-25	NORTHERN COMPUTER	55,703.59
CANCK	59834	2025-03-25	OUTSIDE PIN CONSULTING	6,300.00
CANCK	59835	2025-03-25	ROBERTS, CAROLYN	5,130.14
CANCK	59836	2025-03-25	ROYKO, ROCKFORD	74.40
CANCK	59837	2025-03-25	SCHMID, HUGH	700.00
CANCK	59838	2025-03-25	SIMPLY GREEN ENVIRONMENTAL	530.01
CANCK	59839	2025-03-25	TD CANADA TRUST	16,789.46
CANCK	59840	2025-03-25	TOBII DYNAVOX CANADA INC.	3,263.40
CANCK	59841	2025-03-25	ULTIMAC TECHNOLOGIES	2,735.04
CANCK Total				**136,307.31**
DIRDP	39477	2025-03-11	A.C.E. COURIER SERVICES	123.51
DIRDP	39478	2025-03-11	AINSWORTH INC	18,643.88
DIRDP	39479	2025-03-11	APPLE CANADA	56.00
DIRDP	39480	2025-03-11	BAILEY WESTERN STAR TRUCKS INC	97.43
DIRDP	39481	2025-03-11	BARRIAULT, ROGER A.	100.00
DIRDP	39482	2025-03-11	BERES, DEBORAH	2,187.55
DIRDP	39483	2025-03-11	BG DISTRIBUTION	1,073.52
DIRDP	39484	2025-03-11	BOLLANS, ALYSSA	495.04
DIRDP	39485	2025-03-11	BRIGGS, SHANNON	70.00
DIRDP	39486	2025-03-11	BROGAN FIRE & SAFETY	173.27
DIRDP	39487	2025-03-11	BUNZL CLEANING & HYGIENE	7,733.07
DIRDP	39488	2025-03-11	BUREAU VERITAS CANADA 2019 INC	699.30
DIRDP	39489	2025-03-11	CARIHI SECONDARY SCHOOL	8,506.04
DIRDP	39490	2025-03-11	CARMAC DIESEL LTD.	3,646.84
DIRDP	39491	2025-03-11	CBI RIM HEALTH CENTRE	877.50
DIRDP	39492	2025-03-11	CEDAR ELEMENTARY SCHOOL	325.00
DIRDP	39493	2025-03-11	CITY OF CAMPBELL RIVER	673.00
DIRDP	39494	2025-03-11	COHO BOOKS	240.00
DIRDP	39495	2025-03-11	COLUMBIA FUELS	17,262.29
DIRDP	39496	2025-03-11	CORMACK, GORDON	300.00
DIRDP	39497	2025-03-11	COULTER, ANNA S.	63.73
DIRDP	39498	2025-03-11	CR METAL FABRICATORS	57.44
DIRDP	39499	2025-03-11	CRES 1986 LTD.	2,358.37
DIRDP	39500	2025-03-11	DAUN, RUDY F.	150.00
DIRDP	39501	2025-03-11	DUKETOW, CHRISTINE M.	353.15

Disbursements

Type	Reference	Date	Name	Amount ($)
DIRDP	39502	2025-03-11	E.B. HORSMAN & SON	3,500.30
DIRDP	39503	2025-03-11	ECOLE WILLOW POINT ELEMENTARY	5,115.16
DIRDP	39504	2025-03-11	EWING, BRENNA	231.40
DIRDP	39505	2025-03-11	FISCHER, JOANNE	36.55
DIRDP	39506	2025-03-11	FLOCOR INC.	75.51
DIRDP	39507	2025-03-11	FRANCESCHINI, EMILY K.	125.31
DIRDP	39508	2025-03-11	FRASER, CHRISTINE	275.46
DIRDP	39509	2025-03-11	GATEKEEPER SYSTEMS INC.	2,769.32
DIRDP	39510	2025-03-11	GLADISH, JANICE M.	1,029.70
DIRDP	39511	2025-03-11	GORDON, JEANNE M.	82.45
DIRDP	39512	2025-03-11	HAGEN, BRENNAN	29.25
DIRDP	39513	2025-03-11	HARDWOODS SPECIALTY PRODUCTS	6,513.42
DIRDP	39514	2025-03-11	HAWKINS-BOGLE, STEPHEN R.	211.40
DIRDP	39515	2025-03-11	HAYDUK, MERCEDES	402.20
DIRDP	39516	2025-03-11	HICKEN, TIMOTHY C.	244.23
DIRDP	39517	2025-03-11	HOUR ZERO CRISIS CONSULTING	10,428.76
DIRDP	39518	2025-03-11	HRYBKO, STEVEN M.	225.53
DIRDP	39519	2025-03-11	ISLAND DEAF & HARD OF HEARING	375.00
DIRDP	39520	2025-03-11	JOHNSON, SHAYLA	37.00
DIRDP	39521	2025-03-11	KAL TIRE	1,350.73
DIRDP	39522	2025-03-11	KERLUCK, JASON	478.11
DIRDP	39523	2025-03-11	LEGGETT, CLARKE	96.90
DIRDP	39524	2025-03-11	LITKE, MELISSA A.	48.29
DIRDP	39525	2025-03-11	MACDONALD HAGARTY ARCHITECTS	746.26
DIRDP	39526	2025-03-11	MACNEIL, RENEE	188.00
DIRDP	39527	2025-03-11	MCCABE, BRIGITTE	41.52
DIRDP	39528	2025-03-11	MCCONNELL, JESSICA N.	591.36
DIRDP	39529	2025-03-11	MID ISLAND CO-OP	240.00
DIRDP	39530	2025-03-11	MIND-FULL EDUCATIONAL CONSULT.	15,268.95
DIRDP	39531	2025-03-11	MONK OFFICE	10,563.15
DIRDP	39532	2025-03-11	MORTON, LINDSEY M.	35.58
DIRDP	39533	2025-03-11	NELSON ROOFING & SHEET METAL	180.60
DIRDP	39534	2025-03-11	NOBLE, KYLIE A.	307.20
DIRDP	39535	2025-03-11	NORTHERN ROPES & INDUSTRIAL	331.23
DIRDP	39536	2025-03-11	PATRICK, JENNIFER L.	303.56
DIRDP	39537	2025-03-11	PIONEER HARDWARE LTD.	28.40
DIRDP	39538	2025-03-11	QUADIENT CANADA LTD	1,257.93
DIRDP	39539	2025-03-11	REDE ENERGY SOLUTIONS	4,809.00
DIRDP	39540	2025-03-11	RICHELIEU	2,017.85
DIRDP	39541	2025-03-11	RIDGEVIEW LANDSCAPING	1,324.05
DIRDP	39542	2025-03-11	RIVER INK PRINTING & SIGNS LTD	202.90
DIRDP	39543	2025-03-11	ROBRON CENTRE	1,000.00
DIRDP	39544	2025-03-11	SANDOWNE ELEMENTARY SCHOOL	158.95
DIRDP	39545	2025-03-11	SHAW CABLE	728.00
DIRDP	39546	2025-03-11	SHEILES, JENNIFER L.	250.00
DIRDP	39547	2025-03-11	SMITH, SHEILA M.	116.30
DIRDP	39548	2025-03-11	SOFTCHOICE CORPORATION	3,384.71
DIRDP	39549	2025-03-11	SOUTHSIDE WELDING LTD.	1,905.69
DIRDP	39550	2025-03-11	SPARK ADAPTIVE	10,575.00
DIRDP	39551	2025-03-11	SPEAKERS SPOTLIGHT	5,370.00
DIRDP	39552	2025-03-11	SQUIRREL COVE TRADING	549.86
DIRDP	39553	2025-03-11	STAPLES	364.91
DIRDP	39554	2025-03-11	STEPHENS, TIA K.	83.26
DIRDP	39555	2025-03-11	STICKNEY, JEN	32.51
DIRDP	39556	2025-03-11	STIX, KIM F.	7.04

Disbursements

Type	Reference	Date	Name	Amount ($)
DIRDP	39557	2025-03-11	STRATHCON INDUSTRIES	334.28
DIRDP	39558	2025-03-11	STRATHCONA GARDENS RECREATION	110.00
DIRDP	39559	2025-03-11	STROMQUIST, STEPHANIE S.	32.51
DIRDP	39560	2025-03-11	SUPERIOR PROPANE INC.	8,236.32
DIRDP	39561	2025-03-11	SYSCO VICTORIA	13,634.18
DIRDP	39562	2025-03-11	TERAMURA, RHONDA	450.00
DIRDP	39563	2025-03-11	THE SHERWIN-WILLIAMS CO.	124.57
DIRDP	39564	2025-03-11	TLD COMPUTERS INC.	8,811.17
DIRDP	39565	2025-03-11	TONKIN, CHRISTINE E.	46.82
DIRDP	39566	2025-03-11	TREE, JILLIAN	22.68
DIRDP	39567	2025-03-11	UPLAND CONTRACTING	965.16
DIRDP	39568	2025-03-11	VISTA RADIO	716.10
DIRDP	39569	2025-03-11	WARD, KASH A.	27.52
DIRDP	39570	2025-03-11	WINDSOR MILL SALES	214.98
DIRDP	39571	2025-03-11	WINDSOR PLYWOOD	6,558.58
DIRDP	39572	2025-03-11	WOLOSHYN, GAYLE	325.00
DIRDP	39573	2025-03-11	WURTH CANADA LIMITED	1,337.50
DIRDP	39574	2025-03-14	AIG INSURANCE COMPANY CANADA	152.44
DIRDP	39575	2025-03-14	BC PRINCIPALS' & VICE-PRINCI	4,010.88
DIRDP	39576	2025-03-14	BC TEACHERS FEDERATION	72,818.11
DIRDP	39577	2025-03-14	BC TEACHERS' FEDERATION	66,118.92
DIRDP	39578	2025-03-14	CANADIAN UNION OF PUBLIC	26,182.41
DIRDP	39579	2025-03-14	CANADIAN WESTERN TRUST	10,656.82
DIRDP	39580	2025-03-14	CR DISTRICT TEACHERS' ASSOC.	20,031.88
DIRDP	39581	2025-03-14	CR PRINCIPALS & VICE-PRINCIPAL	1,344.00
DIRDP	39582	2025-03-14	DESJARDINS INSURANCE	13,079.58
DIRDP	39583	2025-03-14	INDUSTRIAL ALLIANCE INSURANCE	525.84
DIRDP	39584	2025-03-14	MANULIFE	12,665.04
DIRDP	39585	2025-03-14	PACIFIC BLUE CROSS	175,359.89
DIRDP	39586	2025-03-14	PEBT IN TRUST	122,330.16
DIRDP	39587	2025-03-14	SCHOOL BOARD OFFICE STAFF FUND	307.50
DIRDP	39588	2025-03-25	A.C.E. COURIER SERVICES	57.00
DIRDP	39589	2025-03-25	ADAM'S TARP & TOOL	1,696.56
DIRDP	39590	2025-03-25	AINSWORTH INC	950.25
DIRDP	39591	2025-03-25	ANDERSON, LISA R.	2,066.75
DIRDP	39592	2025-03-25	BABB, KATHLEEN	350.00
DIRDP	39593	2025-03-25	BC HYDRO & POWER AUTHORITY	86,060.06
DIRDP	39594	2025-03-25	BC TEACHERS' FEDERATION	1,000.00
DIRDP	39595	2025-03-25	BC TECHNOLOGY FOR LEARNING	591.75
DIRDP	39596	2025-03-25	BC TRANSIT	3,892.00
DIRDP	39597	2025-03-25	BEAL, MONIKA	1,750.00
DIRDP	39598	2025-03-25	BEECH, KAILA	29.20
DIRDP	39599	2025-03-25	BEST, PATRICK K.	87.82
DIRDP	39600	2025-03-25	BIELA, ASHE	700.00
DIRDP	39601	2025-03-25	BILLOWS, VERONICA	64.26
DIRDP	39602	2025-03-25	BIRCHARD, JENNY	300.00
DIRDP	39603	2025-03-25	BISHOP, JOANNE L.	36.41
DIRDP	39604	2025-03-25	BREARLEY, KIANNA S.	13.36
DIRDP	39605	2025-03-25	BROGAN FIRE & SAFETY	60.94
DIRDP	39606	2025-03-25	BUNZL CLEANING & HYGIENE	9,254.90
DIRDP	39607	2025-03-25	CAMPBELL RIVER INDIAN BAND	2,640.32
DIRDP	39608	2025-03-25	CARIHI SECONDARY SCHOOL	13,977.24
DIRDP	39609	2025-03-25	CARRIERE, LORRAINE J.	28.22
DIRDP	39610	2025-03-25	CEDAR ELEMENTARY SCHOOL	1,541.39
DIRDP	39611	2025-03-25	CHE, EMMA	319.62

Disbursements

Type	Reference	Date	Name	Amount ($)
DIRDP	39612	2025-03-25	CLOVERDALE PAINT	400.32
DIRDP	39613	2025-03-25	CMJ EQUIPMENT	908.25
DIRDP	39614	2025-03-25	COLUMBIA FUELS	14,546.06
DIRDP	39615	2025-03-25	COLUMBIA ICE	476.94
DIRDP	39616	2025-03-25	COMOX VALLEY REGIONAL DISTRICT	108.14
DIRDP	39617	2025-03-25	CR LAUNDROMAT	157.78
DIRDP	39618	2025-03-25	CR METAL FABRICATORS	337.67
DIRDP	39619	2025-03-25	CRAWSHAW, NATALIE	838.95
DIRDP	39620	2025-03-25	DATURA, MICHAEL D.	208.63
DIRDP	39621	2025-03-25	DECLAN INDUSTRIES INC	44.89
DIRDP	39622	2025-03-25	DKI PRO PACIFIC RESTORATION	406,917.93
DIRDP	39623	2025-03-25	DUMOUCHEL, ANNIK	153.60
DIRDP	39624	2025-03-25	E.B. HORSMAN & SON	938.64
DIRDP	39625	2025-03-25	ECOLE DES DEUX MONDES	1,242.49
DIRDP	39626	2025-03-25	ECOLE PHOENIX MIDDLE SCHOOL	592.61
DIRDP	39627	2025-03-25	EDDY, KAT	947.44
DIRDP	39628	2025-03-25	FORTISBC-NATURAL GAS	74,728.80
DIRDP	39629	2025-03-25	FOWLER, CATHY C.	29.58
DIRDP	39630	2025-03-25	FOY, TERESA M.	124.08
DIRDP	39631	2025-03-25	GEORGIA PARK ELEMENTARY	26.04
DIRDP	39632	2025-03-25	GILLIS, CRAIG C.	403.00
DIRDP	39633	2025-03-25	GLADISH, JANICE M.	608.35
DIRDP	39634	2025-03-25	GRAVISYS INC.	45,596.25
DIRDP	39635	2025-03-25	HARRIS & COMPANY	1,639.68
DIRDP	39636	2025-03-25	HARVEY, RENATE	210.00
DIRDP	39637	2025-03-25	HAYDUK, MERCEDES	4,601.87
DIRDP	39638	2025-03-25	HENDERSON, KERRI M.	61.93
DIRDP	39639	2025-03-25	HICKEN, TIMOTHY C.	179.69
DIRDP	39640	2025-03-25	HOLLANDERS, TOM	72.00
DIRDP	39641	2025-03-25	INTROBA CANADA LLP	59,572.80
DIRDP	39642	2025-03-25	ISLAND IMAGING SUPPLIES	464.80
DIRDP	39643	2025-03-25	JANSEN, HEATHER	44.00
DIRDP	39644	2025-03-25	JOHNSON, SHAYLA	59.14
DIRDP	39645	2025-03-25	JONES, ASHLEIGH N.	156.37
DIRDP	39646	2025-03-25	KAL TIRE	193.51
DIRDP	39647	2025-03-25	KIRKE, GILLIAN M.	112.06
DIRDP	39648	2025-03-25	LANE 8 DELIVERY SERVICES	367.50
DIRDP	39649	2025-03-25	LAROCQUE-WALKER, AMY L.	66.50
DIRDP	39650	2025-03-25	LAXDAL, GRANT	54.32
DIRDP	39651	2025-03-25	LEE, JAMEISON E.	129.78
DIRDP	39652	2025-03-25	LEGGETT, CLARKE	354.86
DIRDP	39653	2025-03-25	LOUTER, LAURA A.	67.01
DIRDP	39654	2025-03-25	MACLAREN, KERRY A.	260.42
DIRDP	39655	2025-03-25	MACLEOD, NATALIE F.	600.00
DIRDP	39656	2025-03-25	MANGHILLIS, KATIE L.	49.09
DIRDP	39657	2025-03-25	MANNING, GEOFF	84.00
DIRDP	39658	2025-03-25	MAPLE MEADOWS PAINT/CONT LTD	551.25
DIRDP	39659	2025-03-25	MARSHALL, TIFFANY J.	46.62
DIRDP	39660	2025-03-25	MAXWELL, SANDRA L.	89.08
DIRDP	39661	2025-03-25	MCALLISTER, DANNIKA L.	146.03
DIRDP	39662	2025-03-25	MCCREITH, TANYA	33.34
DIRDP	39663	2025-03-25	MCLAUGHLIN, SEAN	1,167.19
DIRDP	39664	2025-03-25	MELLETT, NICOLE M.	43.79
DIRDP	39665	2025-03-25	MID ISLAND CO-OP	650.00
DIRDP	39666	2025-03-25	MISKOLZIE, MNIC	350.00

Disbursements

Type	Reference	Date	Name	Amount ($)
DIRDP	39667	2025-03-25	MODESTO, TAYLOR M.	15.88
DIRDP	39668	2025-03-25	MORROW, MARY M.	51.96
DIRDP	39669	2025-03-25	MSH INTERNATIONAL (CANADA)LTD	3,850.80
DIRDP	39670	2025-03-25	MURPHY, TARA L.	1,075.00
DIRDP	39671	2025-03-25	MURRAY, RACHEL	157.50
DIRDP	39672	2025-03-25	NIKA PLUMBING LTD.	3,199.60
DIRDP	39673	2025-03-25	NORTH ISLAND COMMUNICATIONS	2,240.00
DIRDP	39674	2025-03-25	NUTTALL, JANE	260.72
DIRDP	39675	2025-03-25	OCEAN GROVE ELEMENTARY	250.00
DIRDP	39676	2025-03-25	OUELLET, SELENA	1,139.44
DIRDP	39677	2025-03-25	PACIFIC COASTAL PEST CONTROL	105.00
DIRDP	39678	2025-03-25	PALADIN SECURITY GROUP LTD.	231.00
DIRDP	39679	2025-03-25	PATRICK, KEVIN W.	220.00
DIRDP	39680	2025-03-25	PENFIELD ELEMENTARY SCHOOL	320.26
DIRDP	39681	2025-03-25	PERSONAL TRAVEL MANAGEMENT	4,650.00
DIRDP	39682	2025-03-25	PHOENIX POWER-VAC LTD	7,560.00
DIRDP	39683	2025-03-25	PINECREST ELEMENTARY SCHOOL	546.84
DIRDP	39684	2025-03-25	PIONEER HARDWARE LTD.	76.59
DIRDP	39685	2025-03-25	PRAIRIECOAST EQUIPMENT	744.18
DIRDP	39686	2025-03-25	QUADIENT CANADA LTD	698.27
DIRDP	39687	2025-03-25	QUINLAN, KATE E.	62.78
DIRDP	39688	2025-03-25	QUINSAM RADIO COMMUNICATIONS	2,900.80
DIRDP	39689	2025-03-25	REDE ENERGY SOLUTIONS	4,809.00
DIRDP	39690	2025-03-25	REID, PAUL	71.39
DIRDP	39691	2025-03-25	RENSBY, KRISTI	366.45
DIRDP	39692	2025-03-25	REWILDING WATER & EARTH INC.	6,333.55
DIRDP	39693	2025-03-25	RIPPLE ROCK ELEMENTARY	1,030.70
DIRDP	39694	2025-03-25	RIVER INK PRINTING & SIGNS LTD	2,180.36
DIRDP	39695	2025-03-25	RIVERCITY INCLUSION SOCIETY	210.00
DIRDP	39696	2025-03-25	ROBRON CENTRE	827.33
DIRDP	39697	2025-03-25	ROGERS WIRELESS INC.	3,298.16
DIRDP	39698	2025-03-25	ROSE, ANITA L.	125.00
DIRDP	39699	2025-03-25	ROSS, NICOLE I.	27.33
DIRDP	39700	2025-03-25	RUSICK, SCOTT	130.00
DIRDP	39701	2025-03-25	SANDOWNE ELEMENTARY SCHOOL	730.57
DIRDP	39702	2025-03-25	SAYWARD ELEM JR SECONDARY SCHO	87.06
DIRDP	39703	2025-03-25	SCHOLASTIC CANADA LTD	3,505.95
DIRDP	39704	2025-03-25	SEYMOUR SERVICES	327.63
DIRDP	39705	2025-03-25	SHEA, JOLIE M.	180.00
DIRDP	39706	2025-03-25	SHERIFF, SHELLY	32.83
DIRDP	39707	2025-03-25	SHOICHATE, KRISTA	153.60
DIRDP	39708	2025-03-25	SOFTCHOICE CORPORATION	4,144.34
DIRDP	39709	2025-03-25	SOUTHGATE MIDDLE SCHOOL	410.00
DIRDP	39710	2025-03-25	SOUTHSIDE WELDING LTD.	711.64
DIRDP	39711	2025-03-25	SQUIRREL COVE TRADING	603.90
DIRDP	39712	2025-03-25	STEMIC CONSTRUCTION INC.	77,161.12
DIRDP	39713	2025-03-25	STEPHENS, TIA K.	1,075.00
DIRDP	39714	2025-03-25	STIX, KIM F.	1,442.36
DIRDP	39715	2025-03-25	STRATHCON INDUSTRIES	1,351.29
DIRDP	39716	2025-03-25	SUMMIT CUSTOM BROKERS	362.37
DIRDP	39717	2025-03-25	SUPERIOR PROPANE INC.	870.78
DIRDP	39718	2025-03-25	SUPERSTORE	39.56
DIRDP	39719	2025-03-25	TECHNICAL SAFETY BC	6,040.48
DIRDP	39720	2025-03-25	TELUS	1,982.09
DIRDP	39721	2025-03-25	THE SHERWIN-WILLIAMS CO.	894.84

Disbursements

Type	Reference	Date	Name	Amount ($)
DIRDP	39722	2025-03-25	THINKTEL COMMUNICATIONS	2,003.46
DIRDP	39723	2025-03-25	THOMPSON, ALANA	233.10
DIRDP	39724	2025-03-25	TIMBERLINE SECONDARY	1,007.10
DIRDP	39725	2025-03-25	TREE, JILLIAN	17.39
DIRDP	39726	2025-03-25	TYEE CHEVROLET LTD.	159.51
DIRDP	39727	2025-03-25	UNITED RENTALS	2,230.58
DIRDP	39728	2025-03-25	UPLAND CONTRACTING	55.98
DIRDP	39729	2025-03-25	VANCOUGHNETT, MAUREEN	68.67
DIRDP	39730	2025-03-25	VIDULICH, KIRSTEN	350.00
DIRDP	39731	2025-03-25	VINING, LORILL D.	2,031.26
DIRDP	39732	2025-03-25	WASTE MANAGEMENT OF CANADA	9,871.80
DIRDP	39733	2025-03-25	WEBB, JULIE A.	252.02
DIRDP	39734	2025-03-25	WESTERN CANADA BUS	186,800.48
DIRDP	39735	2025-03-25	WILSON, AMANDA	153.36
DIRDP	39736	2025-03-25	WOLOSHYN, GAYLE	1,102.26
DIRDP	39737	2025-03-25	WURTH CANADA LIMITED	566.63
DIRDP	39738	2025-03-25	CONCEPT INTERACTIVE INC.	53,527.50
DIRDP Total				**1,893,030.04**
MABMO	44	2025-03-01	BMO PURCHASE CARD UPLOAD	200,337.26
MABMO Total				**200,337.26**
MANCK	2952	2025-03-04	FLYWIRE CANADA INC	2,659.00
MANCK	2953	2025-03-05	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2954	2025-03-05	RECEIVER GENERAL OF CANADA	14,082.29
MANCK	2955	2025-03-05	RECEIVER GENERAL OF CANADA	291,257.46
MANCK	2956	2025-03-05	RECEIVER GENERAL OF CANADA	558,955.00
MANCK	2957	2025-03-06	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2958	2025-03-06	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2959	2025-03-06	ROYAL BANK SERVICE CHARGES	683.72
MANCK	2960	2025-03-07	COMMISSIONER OF TEACHERS' PENS	26,756.81
MANCK	2961	2025-03-10	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2962	2025-03-10	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2963	2025-03-10	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2964	2025-03-10	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2965	2025-03-10	FLYWIRE CANADA INC	14,649.00
MANCK	2966	2025-03-12	RECEIVER GENERAL OF CANADA	6,791.69
MANCK	2967	2025-03-12	RECEIVER GENERAL OF CANADA	37,686.00
MANCK	2968	2025-03-14	COMMISSIONER OF MUNICIPAL	1,917.54
MANCK	2969	2025-03-14	COMMISSIONER OF MUNICIPAL	14,722.91
MANCK	2970	2025-03-14	COMMISSIONER OF TEACHERS' PENS	52,849.66
MANCK	2971	2025-03-14	COMMISSIONER OF MUNICIPAL	102,385.85
MANCK	2972	2025-03-14	COMMISSIONER OF TEACHERS' PENS	809,544.12
MANCK	2973	2025-03-14	COMMISSIONER OF TEACHERS' PENS	0.00
MANCK	2973	2025-03-18	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2974	2025-03-19	RECEIVER GENERAL OF CANADA	18,417.51
MANCK	2975	2025-03-19	RECEIVER GENERAL OF CANADA	308,026.98
MANCK	2976	2025-03-19	RECEIVER GENERAL OF CANADA	561,490.20
MANCK	2977	2025-03-20	ROYAL BANK SERVICE CHARGES	17.00
MANCK	2978	2025-03-21	COMMISSIONER OF TEACHERS' PENS	25,971.82
MANCK	2980	2025-03-24	FLYWIRE CANADA INC	6,216.50
MANCK	2983	2025-03-26	RECEIVER GENERAL OF CANADA	41,258.74
MANCK	2984	2025-03-27	FLYWIRE CANADA INC	2,053.00
MANCK	2985	2025-03-27	MINISTER OF FINANCE - EHT	258,468.08
MANCK	2986	2025-03-28	COMMISSIONER OF MUNICIPAL	2,479.98
MANCK	2987	2025-03-28	FLYWIRE CANADA INC	67,805.50
MANCK	2988	2025-03-31	ROYAL BANK SERVICE CHARGES	282.49

Disbursements

Type	Reference	Date	Name	Amount ($)
MANCK	**2989**	2025-03-31	FLYWIRE CANADA INC	1,026.50
MANCK	**2990**	2025-03-28	COMMISSIONER OF MUNICIPAL	14,722.91
MANCK	**2991**	2025-03-28	COMMISSIONER OF MUNICIPAL	104,621.84
MANCK	**2992**	2025-03-28	COMMISSIONER OF TEACHERS' PENS	52,849.66
MANCK	**2993**	2025-03-28	FLYWIRE CANADA INC	5,625.00
MANCK	**2994**	2025-03-10	ROYAL BANK SERVICE CHARGES	17.00
MANCK Total				**3,406,427.76**
MAVSA	**1002**	2025-03-12	ROYAL BANK VISA	5,660.92
MAVSA Total				**5,660.92**
Grand Total				**5,641,763.29**

PDUM1
PROG - CSD.501 SCHOOL DISTRICT NO 72 (CAMPBELL RIVER) Page 1
DATE - 4/15/25 Public Disclosure Report Details
TIME - 12:32:02 MAR01/25 to MAR31/25

Employee	Vendor	Invoice	Inv Date	Pub Date	P/O	Object	Pub Amount
Eddy, Kat	18000228	031725	MAR17/25	MAR17/25	PO501	3420	31.50
		TRAVEL - PARKING OAK BAY BEACH RESORT - VISTA					
Eddy, Kat	18000228	031725	MAR17/25	MAR17/25	PO501	3430	185.50
		MILEAGE - OAK BAY BEACH RESORT VIST CONF					
Eddy, Kat	18000228	031725	MAR17/25	MAR17/25	PO501	3440	312.44
		ACCOMMODATION OAK BAH BEACH RESORT - VISTA CONF					
Eddy, Kat	18000228	031725	MAR17/25	MAR17/25	PO501	3450	52.00
		MEALS - OAK BAY BEACH RESORT VISTA CONF					
Eddy, Kat	18000228	031725(2)	MAR17/25	MAR17/25	PO501	3420	164.10
		FERRY TRAVEL BCSTA MEETINGS					
Eddy, Kat	18000228	031725(2)	MAR17/25	MAR17/25	PO501	3430	137.90
		MILEAGE - BCSTA MEETINGS					
Eddy, Kat	18000228	031725(2)	MAR17/25	MAR17/25	PO501	3450	64.00
		MEALS - BCSTA MEETINGS					
		Employee Total 947.44					
Gillis, Craig C.	3374	03122025	MAR12/25	MAR12/25	PO501	3430	371.00
		MILEAGE VISTA CONFERENCE					
Gillis, Craig C.	3374	03122025	MAR12/25	MAR12/25	PO501	3450	32.00
		MEALS - VISTA CONFERENCE					
		Employee Total 403.00					
Gladish, Janice M.	22000301	03122025	MAR12/25	MAR12/25	PO501	3420	43.65
		FERRY TRAVEL FOR MEETINGS					
Gladish, Janice M.	22000301	03122025	MAR12/25	MAR12/25	PO501	3490	70.00
		INTERNET					
Gladish, Janice M.	22000301	03122025(2)	MAR12/25	MAR12/25	PO501	3420	51.70
		PARKING & TRAVEL - VISTA CONF					
Gladish, Janice M.	22000301	03122025(2)	MAR12/25	MAR12/25	PO501	3430	371.00
		MILEAGE - VISTA CONFERENCE					
Gladish, Janice M.	22000301	03122025(2)	MAR12/25	MAR12/25	PO501	3450	72.00
		MEALS - VISTA CONFERENCE					
		Employee Total 608.35					
Manning, Geoff	23000333 ROGERS WIRELESS INC.	7643772 2957896213	MAR01/25	MAR01/25	PO501	3490	47.61
		CELL PHONE MARCH					
Manning, Geoff	23000333	03142025	MAR14/25	MAR14/25	PO501	3450	84.00
		MEALS SUPERINTENDENTS MEETING AND LIASON MEETING RICHMOND					
Manning, Geoff	23000333 ROYAL BANK VISA	2879284 002-0325-RB7580	MAR31/25	MAR31/25	PO501	3420	72.00
		TRAVEL - TAXI - ATTEND MEETING					
Manning, Geoff	23000333 ROYAL BANK VISA	2879284 002-0325-RB7580	MAR31/25	MAR31/25	PO501	3440	527.50
		ACCCOMMODATION RADISSON HOTEL					
		Employee Total 731.11					
Patrick, Kevin W.	50020 ROGERS WIRELESS INC.	7643772 2957896213	MAR01/25	MAR01/25	PO501	3490	47.61
		CELL PHONE MARCH					
Patrick, Kevin W.	50020	031325	MAR13/25	MAR13/25	PO502	3450	32.00
		MEALS - MOECC PARTNER LIASON MEETING - RICHMOND					
Patrick, Kevin W.	50020	031325(2)	MAR13/25	MAR13/25	PO502	3430	168.00
		MILEAGE - BCASBO MTG PRKSVILLE					
Patrick, Kevin W.	50020	031325(2)	MAR13/25	MAR13/25	PO502	3450	20.00
		MEALS - BCASBO MTNG PARKSVILLE					
Patrick, Kevin W.	50020 ROYAL BANK VISA	2879284 001-0325-RB4531	MAR31/25	MAR31/25	PO501	3420	30.00
		TRAVEL - TAXI					
Patrick, Kevin W.	50020 ROYAL BANK VISA	2879284 001-0325-RB4531	MAR31/25	MAR31/25	PO501	3440	527.22
		ACCOMMODATION RADISSON HOTEL					
Patrick, Kevin W.	50020 ROYAL BANK VISA	2879284 001-0325-RB4531	MAR31/25	MAR31/25	PO501	3710	1,107.75
		CHARTERED PROFESSIONAL ANNUAL ASSOCIATION MEMBERSHIP DUES					
		Employee Total 1,932.58					
		Grand Total 4,622.48					