



CAMPBELL RIVER

School District 72

MEMO

Date: October 17, 2025
To: The Board of Education
From: Kevin Patrick, Secretary-Treasurer
Subject: **PUBLIC BOARD MEETING – October 21, 2025**

A Meeting of the Board of Education will be held:

Date: Tuesday, October 21, 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 October 21 meeting online <https://bit.ly/44KvZuB>

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, October 21, 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 September 23, 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 October 21, 2025 Confidential Board Meeting
8. Correspondence
9. Public Submissions
10. Agenda Submissions
11. Educational Submissions
 - A. Operations and maintenance work update: Summer projects, Annual facilities grant, Major capital programs and planned winter work (J Decksheimer, Director of Operations) **Presentation**
12. Electorate and Board Matters
 - A. Joint Statement on Inclusive, Safe, and Caring Schools (G Manning) **Exhibit**
 - B. Framework for Enhancing Student Learning (FESL) report overview (G Manning)
 - C. Bill 19 *School Act* amendment re child care on school property (K Eddy) **Exhibit**
13. Educational Issues
 - A. September 30, 2025 1701 enrolment update (G Manning and K Patrick)
14. Business Administration
 - A. Finance Warrant No. 3 September 30, 2025 (K. Patrick) **Exhibit**
(motion required)

15. Committee Reports

- A. October 3-4, 2025 Vancouver Island School Trustee Association (VISTA) fall conference (Trustees)
- B. October 14, 2025 District Parent Advisory Committee (J McMann)
- C. October 20, 2025 CORE Professional development committee (J Gladish)

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, September 23, 2025**

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

Absent: S. Briggs, Trustee

25-129 Call to Order/Chair's remarks

Board Chair Eddy called the meeting to order at 7:30 pm. Eddy encouraged everyone to mark the Sept 30th National Day for Truth and Reconciliation by participating in community activities and taking time to think about the ongoing impacts of residential schools in the reconciliation process.

25-130 Superintendent's remarks

Superintendent Manning noted that student enrolment is on target and an enrolment update and final count will be available after September 30. School are planning events to commemorate the National Day for Truth and Reconciliation on Friday and Monday. Many events are planned by the schools throughout September including: participating in the Terry Fox run; Tour de Rock team school visits; and the district cross country run meet. World Teachers' Day will be celebrated in early October.

25-131 Approval of the minutes of September 2, 2025

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

***THAT the minutes of the meeting of September 2, 2025
are hereby approved as submitted.***

25-132 Changes to the agenda

The meeting agenda will be reordered with 12A: *Presentation of audited financial statements* taking place before 11A: *Numeracy Framework presentation*.

25-133 Approval of the agenda

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

THAT the agenda is hereby approved as amended.

25-134 Report from the September 23, 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.

25-135 Presentation of Audited Financial Statements for the year ending June 30, 2025

Auditor Graham Roberts from MNP,LLP shared an overview of the financial reporting framework. He highlighted the financial statement comparing the year ended June 30, 2024 to the year ended June 30, 2025. Operating, special purpose and capital revenues were discussed, as well as expenses.

25-136 Numeracy framework presentation

Numeracy coordinator Jessica McConnell and Director of Instruction Stephen Hawkins-Bogle gave a presentation on the numeracy framework and resources that they have developed over the past year. McConnell described the resources that are available for teachers as well as the goal of the framework and their work to develop a common assessment tool. There are plans for future professional development for teachers to enhance the teaching of numeracy skills.

25-137 Financial statement discussion and analysis as at June 30, 2025

Secretary-Treasurer Kevin Patrick provided a written analysis of the financial statements for the year ended June 30, 2025. Operating, capital and special purpose funds were detailed. The financial performance of the district was analysed with areas of concern and actions taken to target those concerns highlighted.

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

THAT the Audited Financial Statement for the term ending June 30, 2025 be adopted as presented by Auditor Graham Roberts from the firm of MNP, LLP.

25-138 Recommendation of reserve transfers

The Board approved the Schedule of internally restricted reserves at the Sept 2, 2025 meeting. Those reserve transfers are now included in the final audited financial statement for the year ended June 30, 2025.

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

THAT the reserve transfers for the term ending June 30, 2025 be adopted as presented.

25-139 Cross border and international student trips

Superintendent Manning noted that the following international student trips, pending final approval, are planned during the 2025/26 school year: Carihi – Costa Rica cultural experience, Carihi – England soccer trip, Timberline – London, England musical theatre trip and Ishikari, Japan student exchange.

25-140 Minor capital plan submission 2026-2027

Secretary-Treasurer Kevin Patrick shared the district's minor capital submission for projects in 2026-2027. Minor capital is part of the district's 5 year capital plan and includes a variety of infrastructure projects including roofing, electrical, interior, HVAC and playground replacements and upgrades.

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

THAT the Board approve the 2026/2027 Minor Capital Plan submission as outlined in the summary provided by Secretary-Treasurer Patrick.

25-141 Core professional development committee meeting

Trustee Gladish attended the Core professional development committee meeting on September 15, 2025. She noted the committee's work to establish equitable practices and access to development opportunities throughout the district.

25-142 Vancouver Island School Trustees Association fall conference

Vice-Chair Gillis noted that the Vancouver Island School Trustees Association (VISTA) will host their fall conference in Campbell River October 3-4, 2025. The theme of the conference is Journeys to Success and will include speakers and a discussion panel. The association will hold their Annual General Meeting on the second day of the conference.

Adjournment

The meeting adjourned at 8:46 pm



October 15, 2025

Joint Statement on Inclusive, Safe, and Caring Schools

The Campbell River Board of Education and School District, Campbell River Principals' and Vice-Principals' Association, Campbell River District Teachers' Association, and CUPE Local 723 collectively affirm our commitment to creating safe, caring, and inclusive learning environments for all students, staff, families, and community members.

We believe every individual has the right to learn and work in spaces free from discrimination, harassment, and hate. Guided by the BC Human Rights Code, we are dedicated to upholding the dignity and rights of all people – regardless of race, ethnicity, religion, ability, gender identity or expression, sexual orientation, or any other aspect of identity.

Safe and inclusive schools are built on respect, acceptance, and education. By fostering understanding and challenging discrimination in all its forms, we prepare students to be socially responsible citizens who contribute to a more equitable society.

We denounce misinformation, threats, hate, and violence directed at any individual or community. Acts of discrimination have no place within our schools, offices, or community.

We are also committed to open communication and partnership with parents and caregivers. The best source of information about what is happening in classrooms and schools remains the teacher or principal, and we encourage families to reach out with questions or concerns.

Together, by valuing diversity and ensuring the rights of all, we can build welcoming schools that support every learner to thrive – today and for future generations.

Sincerely,

Kat Eddy
Chairperson
SD72 Board of
Education

Geoff Manning
Superintendent
School District 72

Seán McLaughlin
President
CRPVPA

Debra Coombes
President
CRDTA

Andrea Craddock
President
CUPE 723

Education and Child Care



Province to remove barriers, make way for more child care at schools

Translations

A1 简体中文

A1 繁體中文

A1 Français

A1 ਪੰਜਾਬੀ

A1 Tagalog

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News Release

Victoria

Tuesday, October 7, 2025 10:16 AM

Media Contacts

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premier.media@gov.bc.ca

Ministry of Education and Child Care
Media Relations
250 208-7705

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- erase = expect respect & a safe education



(flickr.com)

The Province has introduced legislation to enable school districts in B.C. to support families with more child care on school grounds.

"As a parent, I know that finding safe, convenient and affordable child care is a top priority for young families, but it's not always easy," said Premier David Eby. "We are building a seamless child care system in our province that supports parents from the early years through to graduation. This legislation is the first step on the path to getting more child care on school grounds all across our province. Using our existing infrastructure and partnering with school districts is a smart, sustainable solution that puts existing resources to their best use for families."

On Tuesday, Oct. 7, 2025, government tabled Bill 19, the school amendment act. If passed, this act will enable school districts to provide child care to children of all ages, including infants and toddlers. Districts also will be allowed to provide care during non-school days, such as professional development days, and winter, spring and summer breaks.

These changes could also improve the ability of school districts to support sustainable child care programs or expansions by ensuring districts can recover reasonable costs, similar to how non-for-profit centres can operate. School districts will work with local communities and First Nations to inform expansion planning and how best to meet community needs.

"Our successful child care on school grounds pilots in places like Okanagan-Similkameen have shown us what's possible when we work in partnership with local districts," said Lisa Beare, Minister of Education and Child Care. "Not only will these changes make way for more access to high-quality care before and after school, younger kids will also get a chance to familiarize themselves with spaces and faces at school, setting them up for success for their future K-12 journey."

Since 2018, government has undertaken plans to build more child care spaces and provide significant savings for families. ChildCareBC's space-creation programs have helped fund more than 41,500 new licensed child care spaces in B.C., with 26,200 of these open and providing care for families. School districts have been strong partners in creating these new spaces, with more than 14,700 new spaces on school grounds and more than 7,600 of those spaces open across 43 school districts.

"Empowering school districts to support child care throughout B.C. is a fantastic way to expand access to care, while using spaces effectively," said Rohini Arora, parliamentary secretary for child care. "These proposed changes will make a real difference in the future of our communities – one where families can really see themselves thriving with child care stability and continuity for years to come."

If passed, this legislation will allow school districts to add child care spaces on school grounds and opt into the Province's Child Care Fee Reduction Initiative program, which reduces the cost of child care for families by as much as \$900 per child per month. The Affordable Child Care Benefit is also available to reduce parents' fees further and, in some cases, can eliminate fees altogether for the families that need it most.

Expanding access to school-age care in B.C. could create more job openings for those looking to join the workforce, as well as providing current employees with new opportunities in this field.

The Province will continue to work closely with school districts, local governments and community partners to identify opportunities and create new sustainable spaces that meet the needs of families in every corner of B.C. as part of government's continued work to building a universally accessible child care system in the province.

Quotes:

Karen Ranalletta, president, CUPE BC –

"We are excited for this important change, one that will expand school-based child care in communities all across British Columbia. Better enabling our public schools to deliver quality child care, and at all times of the year, responds to a critical need among parents for accessible, trusted care for their kids. CUPE is enthusiastic to work with government and school boards to realize the publicly delivered seamless before- and after-school care sparked by this legislative change."

Daljit Gill-Badesha, chair, Provincial Child Care Council –

"These are important steps and reflect our shared commitment to bringing accessible, inclusive and high-quality care to more B.C. families. We're excited to see strong community and provincial partnerships helping reach this milestone. We look forward to continued collaboration to ensure affordable child care is accessible and available into the future."

Naomi Bailey, chair, Nanaimo Ladysmith board of education –

"We have a critical need for child care in our communities of Nanaimo-Ladysmith. As a school district, we have seen tremendous success in providing space for child care on our school grounds, helping meet the need for safe, affordable child care for local families. We are pleased to see barriers removed that will allow us as a school district to further support our communities with child care spaces."

Quick Facts:

- This announcement follows the provincial announcement on Aug. 28, 2025, about the opening of 640 new child care spaces on school grounds.
- ChildCareBC affordability programs are saving families throughout B.C. an average of \$6,700 per year on child care fees at more than 156,000 spaces.
- Since 2018, ChildCareBC has kept more than \$3 billion in the pockets of working B.C. families.

Learn More:

For more information about this legislation, visit: <https://strongerbc.gov.bc.ca/legislation/>

For more information about ChildCareBC, visit: <https://www2.gov.bc.ca/gov/content/family-social-supports/caring-for-young-children>

More information about the ChildCareBC New Spaces Fund is available online: www.gov.bc.ca/childcare/newspacesfund

For information about how to connect to services and help save money, visit the B.C. Benefits Connector: <https://gov.bc.ca/BCBenefitsConnector>

For more information about Canada-wide Early Learning and Child Care, visit: <https://canada.ca/child-care>

Summary of Accounts	General Operating	Payroll	Summer Savings	Childcare	US Funds	Total
Bank Balance Beginning, Per Statement	5,085,331.43	(2,251,045.16)	5,580.82	123,196.21	899.85	2,963,963.15
O/S Cheques, Prior Month	1,272.58					1,272.58
O/S Deposits, Prior Month						-
G/L Balance, Beginning	5,084,058.85	(2,251,045.16)	5,580.82	123,196.21	899.85	2,962,690.57
Deposits						
AR Receipts	141,027.18			45,006.18		186,033.36
Other Receipts	9,809,363.89		2,226.51	25,160.95	2.54	9,836,753.89
Total Deposits	9,950,391.07	-	2,226.51	70,167.13	2.54	10,022,787.25
Disbursements						
Cheques	148,261.20				4,370.00	152,631.20
Direct Deposits	1,777,977.64	3,312,820.20				5,090,797.84
Direct Payments	1,539,677.05			1,219.87	1,701.72	1,542,598.64
Total Disbursements	3,465,915.89	3,312,820.20	-	1,219.87	6,071.72	6,786,027.68
Account Transfers	(2,369,790.63)	2,248,939.66	249,814.25	(135,000.00)	6,036.72	(0.00)
Total Account Activity	4,114,684.55	(1,063,880.54)	252,040.76	(66,052.74)	(32.46)	3,236,759.57
G/L Balance, Ending	9,198,743.40	(3,314,925.70)	257,621.58	57,143.47	867.39	6,199,450.14
O/S Cheques	12,070.00				4,370.00	16,440.00
O/S Deposits	(1,530.00)					(1,530.00)
Bank Balance, Ending	9,209,283.40	(3,314,925.70)	257,621.58	57,143.47	5,237.39	6,214,360.14

Reconciliation Details

Beginning Balance		\$	2,962,690.57	
Deposits				
Ministry of Education and Childcare	\$	9,740,853.95		
Interest		7,113.68		
GST Rebate		-		
Benefit Payroll		9,066.83		
Other		265,752.79		
Total Deposits				10,022,787.25
Disbursements				
Payroll				
Administration		447,202.49		
Support		877,099.99		
Teachers		1,946,185.24		
Teachers On Call		42,332.48		3,312,820.20
Service Fees				
US Exchange		1,666.72		
RBC Service Charges		483.55		
Moneris Fees		48.55		
Stripe Fees		1,219.87		3,418.69
Direct Payments				
International Program Payments		3,706.98		
RBC VISA		2,650.22		
BMO Purchase Cards		76,478.62		
Employer Health Tax		351,204.28		
Worksafe BC		-		
Canada Revenue Agency		845,784.99		
Employee Pension Plans		259,354.86		
PST Self-Assessment		-		
Other Direct Payments				1,539,179.95
Other Disbursements				1,930,608.84
Total Disbursements				6,786,027.68
Closing Bank Balance, GL		\$	6,199,450.14	

Reconciliation

Account Balances, bank statements				
General Operating	\$	9,209,283.40		
Payroll		(3,314,925.70)		
Summer Trust		257,621.58		
Childcare		57,143.47		
US Funds		5,237.39	\$	6,214,360.14
Outstanding Items				
Deposits		1,530.00		
Cheques - General		(12,070.00)		
Cheques - Payroll		-		
Cheques - US		(4,370.00)		(14,910.00)
Closing Bank Balance, GL		\$	6,199,450.14	

 (Chairperson of the Board)

 (Secretary-Treasurer)

Deposits

Type	Reference	Date	Name	Amount (\$)
BENEFIT	30525	2025-09-08	BENEFIT TOC PAYROLL RUN: 30525	4,442.05
BENEFIT	30526	2025-09-08	BENEFIT PAYROLL RUN: 30526	2,919.24
BENEFIT	30531	2025-09-16	BENEFIT CUPE PAYROLL RUN: 30531	2,290.06
BENEFIT	30534	2025-09-29	BENEFIT PAYROLL RUN: 30534	-584.52
BENEFIT Total				9,066.83
CR	15555	2025-09-01	JOE SHIELDS	108.00
CR	15556	2025-09-02	SELENA OUELLET	41.25
CR	15557	2025-09-02	DAWN LOCKER	108.00
CR	15559	2025-09-05	TIA STEPHENS	108.00
CR	15560	2025-09-05	CATHY FOWLER -ZERO RECEIPT WAS VOIDED	0.00
CR	15571	2025-09-08	CANDICE PROKOPCHUK	41.25
CR	15572	2025-09-09	MERCEDES HAYDUK	41.25
CR	15573	2025-09-09	MERCEDES HAYDUK	41.25
CR	15574	2025-09-10	LAUREL VALENTYIK	41.25
CR	15588	2025-09-12	ELSA JOHANSEN	20.00
CR	15589	2025-09-12	KEELY MURRAY	20.00
CR	15590	2025-09-12	AMY JAMES	20.00
CR	15591	2025-09-12	ELSA JOHANSEN	20.00
CR	15592	2025-09-12	AMY JAMES	20.00
CR	15593	2025-09-12	MARALYN LLOYD	20.00
CR	15594	2025-09-12	CYNDI HART	20.00
CR	15595	2025-09-12	KAS NAICKER	20.00
CR	15596	2025-09-12	CYNDI HART	20.00
CR	15597	2025-09-12	JENNIFER TYRE	20.00
CR	15598	2025-09-12	KAS NAICKER	20.00
CR	15599	2025-09-12	JENNIFER TYRE	20.00
CR	15600	2025-09-12	JENNIFER TYRE	25.00
CR	15601	2025-09-12	CHRIS HATFIELD	20.00
CR	15602	2025-09-12	JODI GUY	20.00
CR	15603	2025-09-12	MACKENZIE HOWELLS	20.00
CR	15604	2025-09-12	JENIFER DOWLER	20.00
CR	15605	2025-09-12	JENIFER DOWLER	20.00
CR	15606	2025-09-12	ELICIA MURDOCH	20.00
CR	15607	2025-09-12	JENIFER DOWLER	20.00
CR	15608	2025-09-12	LEAH WILSON	20.00
CR	15609	2025-09-12	JAYME CLOET	20.00
CR	15610	2025-09-12	KAREN BECK	20.00
CR	15611	2025-09-12	LEWIS HOWELLS	20.00
CR	15612	2025-09-12	CHRISTINE KNIGHT	20.00
CR	15613	2025-09-12	PAUL KLEIN	20.00
CR	15614	2025-09-12	KAREN BECK	20.00
CR	15615	2025-09-12	ANGEL MURPHY	25.00
CR	15616	2025-09-12	TAYLOR MODESTO	20.00
CR	15617	2025-09-12	REBECCA KELLY	20.00
CR	15618	2025-09-12	SENARA MULITALO	25.00
CR	15619	2025-09-12	VICKY WILLIAMS	20.00
CR	15620	2025-09-12	VICKY WILLIAMS	20.00
CR	15621	2025-09-12	MEGARA MCCORMICK	20.00
CR	15622	2025-09-12	ALLIE LAMONT	20.00
CR	15623	2025-09-12	KELLY GAGE	20.00
CR	15624	2025-09-12	CINDY CASSON	20.00
CR	15625	2025-09-12	HEATHER BEAVIS	25.00
CR	15626	2025-09-12	LARA ASHLEY	20.00
CR	15627	2025-09-12	HEATHER BEAVIS	20.00
CR	15628	2025-09-12	HEATHER BEAVIS	20.00

Deposits

Type	Reference	Date	Name	Amount (\$)
CR	15629	2025-09-12	KAREN WORSLEY	20.00
CR	15630	2025-09-12	SARAH O'SHANNESSY	20.00
CR	15631	2025-09-12	SHERRI ORDWAY	20.00
CR	15632	2025-09-12	MAUREEN VANCOUGHNETT	20.00
CR	15633	2025-09-12	JENNIFER COMEAU	20.00
CR	15634	2025-09-12	JENNIFER HALLIDAY	20.00
CR	15635	2025-09-12	JOYCE THERIAULT	20.00
CR	15636	2025-09-12	JANEEN GRIFFITH	25.00
CR	15637	2025-09-12	KATIE LA POINTE	20.00
CR	15638	2025-09-12	KELLY SPARKS	20.00
CR	15639	2025-09-12	DARLANA DE VITO	20.00
CR	15640	2025-09-12	NATALIE MACLEOD	20.00
CR	15641	2025-09-12	CATHY FOWLER	20.00
CR	15642	2025-09-12	CHAUNDELLE ROTH	20.00
CR	15643	2025-09-12	SENARA MULITALO	20.00
CR	15644	2025-09-12	AISHA BALINT	20.00
CR	15645	2025-09-12	AMY LAROCQUE-WALKER	20.00
CR	15646	2025-09-12	CHAUNDELLE ROTH	20.00
CR	15647	2025-09-12	JULINA DUARTE	20.00
CR	15648	2025-09-12	HEATHER ANDERSON	20.00
CR	15649	2025-09-12	KATHIE KLASSEN	25.00
CR	15650	2025-09-12	KATHIE KLASSEN	20.00
CR	15651	2025-09-12	JANA WINGERT	20.00
CR	15652	2025-09-12	STEPHANIE NICOLL	20.00
CR	15653	2025-09-12	KATHLEEN ANDERSON	20.00
CR	15654	2025-09-12	AUDRA SCHROEDER	20.00
CR	15655	2025-09-12	MEGAN JOHNSTON	20.00
CR	15656	2025-09-12	KARINE SIAH	25.00
CR	15657	2025-09-12	MEGAN BULLER	20.00
CR	15658	2025-09-12	KARINE SIAH	20.00
CR	15659	2025-09-12	CARLY WHITMORE	20.00
CR	15660	2025-09-12	JEANNIE WERNIG	20.00
CR	15661	2025-09-13	ARIANNA MCFARLEN	20.00
CR	15662	2025-09-13	ARIANNA MCFARLEN	20.00
CR	15663	2025-09-13	ANDREA KEARNS-SMITH	20.00
CR	15664	2025-09-14	KRISTA FITZMAURICE	20.00
CR	15665	2025-09-14	GAYLE WOLOSHYN	25.00
CR	15666	2025-09-15	CHANDA JUNCK	20.00
CR	15667	2025-09-15	HALEY MANNING	20.00
CR	15668	2025-09-02	DEPOSIT INTEREST EARNED AUG 2025	7,113.68
CR	15669	2025-09-15	ANA WYLIE	20.00
CR	15670	2025-09-15	ANA WYLIE	25.00
CR	15671	2025-09-15	ANA WYLIE	20.00
CR	15672	2025-09-16	LIESA VAN ROSSEM	25.00
CR	15673	2025-09-17	TAMMY ADAMS	20.00
CR	15674	2025-09-17	TAMMY ADAMS	20.00
CR	15675	2025-09-17	KAREN BECK	20.00
CR	15677	2025-09-05	INTERNATIONAL INV#2113 FLYWIRE	300.00
CR	15678	2025-09-05	INTERNATIONAL INV#2105/2103/2101 FLYWIRE	510.00
CR	15679	2025-09-17	JENNIFER KONRAD	108.00
CR	15680	2025-09-12	SCHOOL DISTRICT #79 COWICHAN VALLEY	700.00
CR	15681	2025-09-12	SCHOOL DISTRICT #64 GULF ISLANDS	175.00
CR	15683	2025-09-01	WCB	929.95
CR	15684	2025-09-18	NADINE DURET-SAUER	25.00
CR	15686	2025-09-12	BCSTA PAYMENT	1,072.50

Deposits

Type	Reference	Date	Name	Amount (\$)
CR	15687	2025-09-12	SCHOOL DISTRICT #63 SAANINCH	1,050.00
CR	15688	2025-09-08	INTERNATINAL INV#2104 FLYWIRE	170.00
CR	15689	2025-09-09	INTERNATIONAL INV# 2099/2106 FLYWIRE	3,895.00
CR	15690	2025-09-23	EMILY KRETLOW	20.00
CR	15691	2025-09-23	MICHAELA ARIMARE	20.00
CR	15692	2025-09-11	INTERNATIONAL INV#2441 &2115 FLYWIRE	340.00
CR	15693	2025-09-15	PROV/LOCAL GVT PYMT PROVINCE OF BC	2,453,183.00
CR	15694	2025-09-16	INTERNATIONAL INV#2116 FLYWIRE	150.00
CR	15695	2025-09-18	INTERNATIONAL INV#2110 FLYWIRE	170.00
CR	15696	2025-09-18	INTERNATIONAL INV#2135 FLYWIRE	300.00
CR	15697	2025-09-19	SCHOOL DISTRICT #68 NANAIMO VISTA	1,575.00
CR	15698	2025-09-25	WENDY LARSON	20.00
CR	15699	2025-09-25	KRYSTAL GREAVES	20.00
CR	15700	2025-09-17	NIEFS-CHILDCARE	1,091.36
CR	15701	2025-09-17	NIELFS- CHILDCARE	512.62
CR	15702	2025-09-01	SANDOWNE ELEMENTARY CC PYMNT	1,169.40
CR	15703	2025-09-16	WCB	502.92
CR	15704	2025-09-14	WCB	1,267.76
CR	15705	2025-09-09	CARIHI SECONDARY REPAYMENT OF VIA SPORT	637.00
CR	15706	2025-09-09	CARIHI SECONDARY-PROM REIMBURSMET	225.00
CR	15707	2025-09-15	RIVERCITY INCLUSION SOCIETY	8,683.98
CR	15708	2025-09-24	CARIHI SECONDARY-ULINE CREDIT RETURNED	18,972.80
CR	15709	2025-09-18	CARIHI SECONDARY	8,442.79
CR	15710	2025-09-17	PINECREST ELEMENTARY	2,713.22
CR	15711	2025-09-26	IKUMI TAKIMOTO	41.25
CR	15713	2025-09-22	FOLLETT SOFTWARE RETURN PAYMENT	15,000.08
CR	15714	2025-09-24	SELENA OUELLET PAYMNET RETURNED	354.71
CR	15715	2025-09-29	PEBT PAYMENT AUGUST 2025	1,574.79
CR	15716	2025-09-23	(COA) PROV/LOCAL GVT PYMT PROVINCE OF BC	646,000.00
CR	15717	2025-09-26	INTERNATIONAL INV#2041/2040/2039	900.00
CR	15718	2025-09-29	PROV/LOCAL GVT PYMT PROVINCE OF BC	6,616,510.00
CR	15719	2025-09-30	INTERNATIONAL WHALE WATCHING DEPOSIT	1,530.00
CR Total				9,800,297.06
CRAR	610063	2025-09-05	VERTICAL MADNESS	3,273.88
CRAR	610065	2025-09-15	VERTICAL MADNESS	1,679.07
CRAR	610066	2025-09-02	PACIFICCARE FAMILY ENRICHMENT	137.27
CRAR	610067	2025-09-01	QUADRA CHILDRENS CENTRE	840.00
CRAR	610068	2025-09-01	WARDROPE, TRACEY	551.56
CRAR	610069	2025-09-03	KLAHOOSE FIRST NATION	101,971.13
CRAR	610070	2025-09-01	DISCOVERY COMMUNITY COLLEGE	196.67
CRAR	610071	2025-09-08	NORTH ISLAND METIS ASSOCIATION	538.90
CRAR	610072	2025-09-15	CITY OF CAMPBELL RIVER	63.00
CRAR	610073	2025-09-19	CRDTA	83.85
CRAR	610074	2025-09-05	LAICHWILTACH FAMILY LIFE	6,300.00
CRAR	610075	2025-09-01	CUPE 723	1,865.76
CRAR	610076	2025-09-15	CUPE 723	14,314.92
CRAR	610079	2025-09-25	JOHN HOWARD SOCIETY	179.69
CRAR	610080	2025-09-25	NORTH ISLAND COLLEGE	9,031.48
CRAR Total				141,027.18

Disbursements

Type	Reference	Date	Name	Amount (\$)
CANCK	59948	2025-09-03	DOOLITTLE, PAYTON	850.00
CANCK	59949	2025-09-03	DUNCAN, LOLA	2,000.00
CANCK	59950	2025-09-03	PRICE, DAVID	1,000.00
CANCK	59951	2025-09-16	CHRISTIE LITES SALES LTD.	13,548.86
CANCK	59952	2025-09-16	DIEMER, NATASHA	1,000.00
CANCK	59953	2025-09-16	ISLAND TECHNICAL INSTALLATIONS	83,130.18
CANCK	59954	2025-09-16	KELLY, COHEN	1,500.00
CANCK	59955	2025-09-16	LUOMA, FINN	2,000.00
CANCK	59956	2025-09-16	MCLAUGHLIN, AISLINN	1,000.00
CANCK	59957	2025-09-16	MONK OFFICE	8,537.76
CANCK	59958	2025-09-16	REVENUE SERVICES OF BC	900.00
CANCK	59959	2025-09-16	REVOY, KATE-LYNN	500.00
CANCK	59960	2025-09-16	SEW, IT'S BROKEN EH?	2,920.00
CANCK	59961	2025-09-16	STAGEFAB CUSTOM MANUFACTURING	9,654.40
CANCK	59962	2025-09-16	UNIVERSITY OF BRITISH COLUMBIA	5,470.00
CANCK	59963	2025-09-16	WINGFIELD, MARIA	1,500.00
CANCK	59964	2025-09-16	EDGEWOOD HOLDINGS (2013) LTD.	12,750.00
CANCK Total				148,261.20
DIRDP	40978	2025-09-03	AVALON MECHANICAL CONSULTANTS	2,611.88
DIRDP	40979	2025-09-03	BAILEY WESTERN STAR TRUCKS INC	181.42
DIRDP	40980	2025-09-03	BUNZL CLEANING & HYGIENE	10,036.98
DIRDP	40981	2025-09-03	C & L SUPPLY (1988) LTD.	235.60
DIRDP	40982	2025-09-03	CARMAC DIESEL LTD.	4,362.49
DIRDP	40983	2025-09-03	CLOVERDALE PAINT	99.87
DIRDP	40984	2025-09-03	COLUMBIA FUELS	3,784.64
DIRDP	40985	2025-09-03	CRES 1986 LTD.	159.32
DIRDP	40986	2025-09-03	DATURA, MICHAEL D.	143.98
DIRDP	40987	2025-09-03	DISCOVERY LAUNCH (1998) LTD.	874.65
DIRDP	40988	2025-09-03	E.B. HORSMAN & SON	1,995.80
DIRDP	40989	2025-09-03	ELEMENTS BUS REPAIRS & PARTS	642.60
DIRDP	40990	2025-09-03	ESIKIDZ ENTERPRISES INC.	3,102.92
DIRDP	40991	2025-09-03	GHD DIGITAL LTD	8,727.04
DIRDP	40992	2025-09-03	KICK START TECHNOLOGIES	5,355.00
DIRDP	40993	2025-09-03	LONG & MCQUADE	2,170.62
DIRDP	40994	2025-09-03	LONG & MCQUADE	83,981.21
DIRDP	40995	2025-09-03	MACDONALD HAGARTY ARCHITECTS	28,649.25
DIRDP	40996	2025-09-03	MACNEIL, RENEE	1,992.65
DIRDP	40997	2025-09-03	MANNING, GEOFF	546.52
DIRDP	40998	2025-09-03	MEYERS NORRIS PENNY	7,441.88
DIRDP	40999	2025-09-03	OSPREY ELECTRIC LTD	27,747.15
DIRDP	41000	2025-09-03	PACIFIC COASTAL PEST CONTROL	105.00
DIRDP	41001	2025-09-03	QUAY WEST KITCHEN & CATERING	4,627.26
DIRDP	41002	2025-09-03	REDE ENERGY SOLUTIONS	4,809.00
DIRDP	41003	2025-09-03	RIMKUS CONSULTING GROUP CANADA	5,297.25
DIRDP	41004	2025-09-03	RIVERCITY INCLUSION SOCIETY	315.00
DIRDP	41005	2025-09-03	STAPLES	477.12
DIRDP	41006	2025-09-03	THE SHERWIN-WILLIAMS CO.	235.01
DIRDP	41007	2025-09-03	TLD COMPUTERS INC.	13,006.56
DIRDP	41008	2025-09-03	WINDSOR PLYWOOD	1,530.24
DIRDP	41009	2025-09-03	WURTH CANADA LIMITED	932.99
DIRDP	41010	2025-09-03	CIZMIC, PHILIP V.	759.95
DIRDP	41011	2025-09-03	COUTURE, TYLERE M.	81.80
DIRDP	41012	2025-09-03	GEE, RYAN	92.43
DIRDP	41013	2025-09-03	GUSTAVSEN, KRISTIN A.	176.45
DIRDP	41014	2025-09-03	SCHROEDER, AUDRA L.	112.95

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	41015	2025-09-03	SIDDON, CHARLENE A.	117.49
DIRDP	41016	2025-09-03	STRICKER, MARJORIE J.	310.73
DIRDP	41017	2025-09-10	CITY OF CAMPBELL RIVER	14,970.00
DIRDP	41018	2025-09-15	AIG INSURANCE COMPANY CANADA	155.47
DIRDP	41019	2025-09-15	BC PRINCIPALS' & VICE-PRINCI	4,090.56
DIRDP	41020	2025-09-15	BC TEACHERS FEDERATION	293.47
DIRDP	41021	2025-09-15	BC TEACHERS' FEDERATION	342.61
DIRDP	41022	2025-09-15	CANADIAN UNION OF PUBLIC	14,311.54
DIRDP	41023	2025-09-15	CR DISTRICT TEACHERS' ASSOC.	327.18
DIRDP	41024	2025-09-15	CR PRINCIPALS & VICE-PRINCIPAL	1,344.00
DIRDP	41025	2025-09-15	DESJARDINS INSURANCE	13,341.93
DIRDP	41026	2025-09-15	PACIFIC BLUE CROSS	178,193.53
DIRDP	41027	2025-09-15	PEBT IN TRUST	126,340.44
DIRDP	41028	2025-09-15	SCHOOL BOARD OFFICE STAFF FUND	150.00
DIRDP	41029	2025-09-16	ADAM'S TARP & TOOL	879.60
DIRDP	41030	2025-09-16	AINSWORTH INC	30,933.30
DIRDP	41031	2025-09-16	ATCO STRUCTURES & LOGISTICS	122,676.07
DIRDP	41032	2025-09-16	AVALON MECHANICAL CONSULTANTS	2,625.00
DIRDP	41033	2025-09-16	BAILEY WESTERN STAR TRUCKS INC	793.41
DIRDP	41034	2025-09-16	BETTENSON, RACHEL M.	22.02
DIRDP	41035	2025-09-16	BG DISTRIBUTION	8,826.74
DIRDP	41036	2025-09-16	BIRKLEARNS EDUCATIONAL CONSULT	1,575.00
DIRDP	41037	2025-09-16	BLACK PRESS GROUP LTD.	2,268.00
DIRDP	41038	2025-09-16	BRANDT TRACTOR LTD.	1,201.98
DIRDP	41039	2025-09-16	BUNZL CLEANING & HYGIENE	21,047.45
DIRDP	41040	2025-09-16	C & L SUPPLY (1988) LTD.	930.00
DIRDP	41041	2025-09-16	CARIHI SECONDARY SCHOOL	2,962.05
DIRDP	41042	2025-09-16	CARMAC DIESEL LTD.	1,051.58
DIRDP	41043	2025-09-16	CARRIERE, LORRAINE J.	36.00
DIRDP	41044	2025-09-16	CIZMIC, PHILIP V.	679.32
DIRDP	41045	2025-09-16	CLOVERDALE PAINT	175.65
DIRDP	41046	2025-09-16	CLUTCH SOLUTIONS CANADA INC	17,827.11
DIRDP	41047	2025-09-16	CMJ EQUIPMENT	3,664.50
DIRDP	41048	2025-09-16	COLUMBIA FUELS	5,443.13
DIRDP	41049	2025-09-16	COLUMBIA ICE	31.17
DIRDP	41050	2025-09-16	COMOX VALLEY REGIONAL DISTRICT	29.12
DIRDP	41051	2025-09-16	COMTEC FIRE/SAFETY CORPORATION	7,627.31
DIRDP	41052	2025-09-16	CORMACK, GORDON	300.00
DIRDP	41053	2025-09-16	COUTURE, TYLERE M.	134.40
DIRDP	41054	2025-09-16	CR COASTLINE TOWING & TRANSP	138.60
DIRDP	41055	2025-09-16	CR LAUNDROMAT	88.89
DIRDP	41056	2025-09-16	CR WHALE WATCHING	3,902.47
DIRDP	41057	2025-09-16	CRES 1986 LTD.	361.66
DIRDP	41058	2025-09-16	DATURA, MICHAEL D.	256.61
DIRDP	41059	2025-09-16	DE VITO, DARLANA L.	87.40
DIRDP	41060	2025-09-16	DECKSHEIMER, JASON	964.95
DIRDP	41061	2025-09-16	DECLAN INDUSTRIES INC	28.22
DIRDP	41062	2025-09-16	DISCOVERY LAUNCH (1998) LTD.	3,400.95
DIRDP	41063	2025-09-16	DKI PRO PACIFIC RESTORATION	83,675.66
DIRDP	41064	2025-09-16	E.B. HORSMAN & SON	9,500.43
DIRDP	41065	2025-09-16	EWING, BRENNNA	547.32
DIRDP	41066	2025-09-16	FBM CANADA	10,134.88
DIRDP	41067	2025-09-16	FORTISBC-NATURAL GAS	2,389.30
DIRDP	41068	2025-09-16	GLADISH, JANICE M.	675.90
DIRDP	41069	2025-09-16	GREGG DISTRIBUTORS LP	62.81

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	41070	2025-09-16	HANDICARE CANADA LTD	2,564.25
DIRDP	41071	2025-09-16	HAWKINS-BOGLE, STEPHEN R.	441.32
DIRDP	41072	2025-09-16	HENDERSON, KERRI M.	128.00
DIRDP	41073	2025-09-16	INTROBA CANADA LLP	8,165.01
DIRDP	41074	2025-09-16	ISLAND IMAGING SUPPLIES	358.40
DIRDP	41075	2025-09-16	JAMES, ALEC G.	457.81
DIRDP	41076	2025-09-16	JOHNSTON, MEGAN C.	16.40
DIRDP	41077	2025-09-16	KAL TIRE	253.93
DIRDP	41078	2025-09-16	KNOX, GEORGINA E.	708.75
DIRDP	41079	2025-09-16	LAKELAND AUTOMOTIVE LTD.	4,268.39
DIRDP	41080	2025-09-16	MACK'S FLOORING CO	83.24
DIRDP	41081	2025-09-16	MCCABE, BRIGITTE	58.46
DIRDP	41082	2025-09-16	MCELHANNEY ASSOCIATES LAND	3,332.04
DIRDP	41083	2025-09-16	MID ISLAND CO-OP	40.38
DIRDP	41084	2025-09-16	MONK OFFICE	19,243.95
DIRDP	41085	2025-09-16	MURRAY, RACHEL	262.10
DIRDP	41086	2025-09-16	NATIONAL AIR TECHNOLOGIES	47,714.10
DIRDP	41087	2025-09-16	NELSON ROOFING & SHEET METAL	278,253.24
DIRDP	41088	2025-09-16	NORTH ISLAND COMMUNICATIONS	189.00
DIRDP	41089	2025-09-16	OSPREY ELECTRIC LTD	78,804.32
DIRDP	41090	2025-09-16	OUELLET, SELENA	14.21
DIRDP	41091	2025-09-16	PACIFIC COASTAL PEST CONTROL	1,680.00
DIRDP	41092	2025-09-16	PALADIN SECURITY GROUP LTD.	346.50
DIRDP	41093	2025-09-16	PEARSON CANADA INC.	9,527.97
DIRDP	41094	2025-09-16	PENFIELD ELEMENTARY SCHOOL	750.00
DIRDP	41095	2025-09-16	PIONEER HARDWARE LTD.	5,169.50
DIRDP	41096	2025-09-16	POINTS WEST AUDIO VISUAL LTD.	630.63
DIRDP	41097	2025-09-16	QUINSAM RADIO COMMUNICATIONS	2,900.80
DIRDP	41098	2025-09-16	REDE ENERGY SOLUTIONS	4,809.00
DIRDP	41099	2025-09-16	REID, PAUL	642.86
DIRDP	41100	2025-09-16	REWILDING WATER & EARTH INC.	85,545.58
DIRDP	41101	2025-09-16	RICH'S AUTO COLLISION	2,878.36
DIRDP	41102	2025-09-16	RIMKUS CONSULTING GROUP CANADA	6,449.63
DIRDP	41103	2025-09-16	RIVER INK PRINTING & SIGNS LTD	267.69
DIRDP	41104	2025-09-16	RIVERCITY INCLUSION SOCIETY	228.00
DIRDP	41105	2025-09-16	ROGERS WIRELESS INC.	2,947.79
DIRDP	41106	2025-09-16	SANDOWNE ELEMENTARY SCHOOL	749.07
DIRDP	41107	2025-09-16	SHAW CABLE	728.00
DIRDP	41108	2025-09-16	SHEA, JOLIE M.	205.00
DIRDP	41109	2025-09-16	SHILLITO, BRITANY	375.00
DIRDP	41110	2025-09-16	SMITH, SHEILA M.	120.27
DIRDP	41111	2025-09-16	SOUTHSIDE WELDING LTD.	72.80
DIRDP	41112	2025-09-16	SQUIRREL COVE TRADING	495.26
DIRDP	41113	2025-09-16	STEEVES AND ASSOCIATES	8,758.40
DIRDP	41114	2025-09-16	STEPHENS, ERIN K.	174.91
DIRDP	41115	2025-09-16	STRATHCON INDUSTRIES	315.23
DIRDP	41116	2025-09-16	STRATHCONA PARK LODGE	3,464.74
DIRDP	41117	2025-09-16	STRATHCONA REGIONAL DISTRICT	29,026.00
DIRDP	41118	2025-09-16	SUPERIOR PROPANE INC.	2,550.61
DIRDP	41119	2025-09-16	SUPERSTORE	14.95
DIRDP	41120	2025-09-16	TAYLOR, KAI	1,928.93
DIRDP	41121	2025-09-16	TEACHER'S FILE	13,609.36
DIRDP	41122	2025-09-16	TECHNICAL SAFETY BC	297.00
DIRDP	41123	2025-09-16	TELUS	1,982.57
DIRDP	41124	2025-09-16	TENNING, ANNE	1,785.00

Disbursements

Type	Reference	Date	Name	Amount (\$)
DIRDP	41125	2025-09-16	THE SHERWIN-WILLIAMS CO.	1,046.80
DIRDP	41126	2025-09-16	THERMOPROOF MANUFACTURING LTD.	198,999.62
DIRDP	41127	2025-09-16	TIMBERLINE SECONDARY	1,889.05
DIRDP	41128	2025-09-16	TURNER, CARLY A.	97.99
DIRDP	41129	2025-09-16	TWO STORY ROBOT LABS INC.	1,260.00
DIRDP	41130	2025-09-16	VISTA RADIO	546.00
DIRDP	41131	2025-09-16	WASTE MANAGEMENT OF CANADA	4,517.96
DIRDP	41132	2025-09-16	WESTERN EQUIPMENT LTD.	669.51
DIRDP	41133	2025-09-16	WOLOSHYN, GAYLE	32.46
DIRDP	41134	2025-09-16	WURTH CANADA LIMITED	486.15
DIRDP Total				1,777,977.64
MABMO	50	2025-09-01	BMO PURCHASE CARD UPLOAD	76,478.62
MABMO Total				76,478.62
MANCK	3150	2025-09-02	MONERIS	48.55
MANCK	3151	2025-09-04	RECEIVER GENERAL OF CANADA	1,788.30
MANCK	3152	2025-09-04	RECEIVER GENERAL OF CANADA	8,177.29
MANCK	3153	2025-09-04	RECEIVER GENERAL OF CANADA	148,132.78
MANCK	3154	2025-09-04	FLYWIRE CANADA INC	2,190.50
MANCK	3155	2025-09-05	ROYAL BANK SERVICE CHARGES	431.55
MANCK	3156	2025-09-08	FLYWIRE CANADA INC	1,026.50
MANCK	3157	2025-09-12	COMMISSIONER OF MUNICIPAL	2,071.38
MANCK	3158	2025-09-12	COMMISSIONER OF MUNICIPAL	14,399.88
MANCK	3159	2025-09-12	COMMISSIONER OF TEACHERS' PENS	3,703.30
MANCK	3160	2025-09-12	COMMISSIONER OF MUNICIPAL	38,069.13
MANCK	3161	2025-09-12	COMMISSIONER OF TEACHERS' PENS	55,881.57
MANCK	3162	2025-09-08	MINISTER OF FINANCE - EHT	351,204.28
MANCK	3163	2025-09-18	RECEIVER GENERAL OF CANADA	13,519.34
MANCK	3164	2025-09-18	RECEIVER GENERAL OF CANADA	103,710.18
MANCK	3165	2025-09-24	RECEIVER GENERAL OF CANADA	3,003.77
MANCK	3166	2025-09-24	RECEIVER GENERAL OF CANADA	77,408.07
MANCK	3167	2025-09-24	RECEIVER GENERAL OF CANADA	490,045.26
MANCK	3168	2025-09-22	COMMISSIONER OF TEACHERS' PENS	2,732.09
MANCK	3169	2025-09-24	FLYWIRE CANADA INC	489.98
MANCK	3170	2025-09-26	COMMISSIONER OF MUNICIPAL	1,896.79
MANCK	3171	2025-09-26	COMMISSIONER OF MUNICIPAL	71,299.53
MANCK	3172	2025-09-29	COMMISSIONER OF MUNICIPAL	14,679.88
MANCK	3173	2025-09-26	COMMISSIONER OF TEACHERS' PENS	54,621.31
MANCK	3174	2025-09-26	ROYAL BANK SERVICE CHARGES	17.00
MANCK Total				1,460,548.21
MAVSA	1009	2025-09-01	ROYAL BANK VISA	2,650.22
MAVSA Total				2,650.22
Grand Total				3,465,915.89

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PROG - CSD.501

SCHOOL DISTRICT NO 72

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DATE - 10/15/25

Public Disclosure Report Details

TIME - 11:17:19

SEP01/25 to SEP30/25

Employee	Vendor	Invoice	Inv Date	Pub Date	P/O	Object	Pub Amount
Gladish, Janice M.	22000301	2025-09-04	SEP04/25	SEP04/25	PO601	3420	231.90
		TRANSPORTATION BCSTA					
Gladish, Janice M.	22000301	2025-09-04	SEP04/25	SEP04/25	PO601	3430	360.00
		MILEAGE BCSTA					
Gladish, Janice M.	22000301	2025-09-04	SEP04/25	SEP04/25	PO601	3450	84.00
		MEALS BCSTA					
		Employee Total	675.90				
Manning, Geoff	23000333	ROGERS WIRELESS INC.	7643772	3044261113	SEP01/25	SEP01/25 PO501	4310
		CELL PHONE					47.61
		Employee Total	47.61				
Patrick, Kevin W.	50020	ROGERS WIRELESS INC.	7643772	3044261113	SEP01/25	SEP01/25 PO501	4310
		CELL PHONE					47.61
		Employee Total	47.61				
		Grand Total	771.12				