

May 13, 2014

Jordan Bateman, BC Director  
Canadian Taxpayers Federation  
c/o 6951 208A St.  
Langley, BC  
V2Y 0G1

Via email: [jbateman@taxpayer.com](mailto:jbateman@taxpayer.com)

Re: Request for Information – April 24, 2014

Dear Mr. Bateman,

In response to your April 24, 2014 request for information made under BC's *Freedom of Information and Protection of Privacy Act*, please see below:

1. Any contracts or money, other than what has been reported on the provincially-mandated executive salary disclosure forms, paid to the president by the school in the past three years.

None.

2. Line item expenses (or monthly expense forms) incurred by the president in the fiscal years 2012-13 and 2013-14.

Please see attached entitled "Kris Bulcroft Expenses April 2012 to March 2014".

3. For expenses involving travel, copies of the hotel, airfare, transportation and food receipts for trips in the fiscal years 2012-13 and 2013-14. (Thank you for agreeing to accept line item expenses in lieu of copies of individual receipts; while reserving your right to request copies of specific receipts in future).

Please see attached entitled "Kris Bulcroft Purchasing Card Expenses April 2012 to March 2013" and "Kris Bulcroft Purchasing Card Expenses April 2013 to March 2014."

Please feel free to contact me if you require clarification on any of the information provided.

Sincerely,



C.A. (Cindy) Turner, CPA, CGA, ISP, ITCP  
Vice-President, Finance and Administration

CT/jn

**Kris Bulcroft Expenses**  
**April 2012 to March 2014**

<b>TRX Date</b>	<b>Account Description</b>	<b>Amount</b>	<b>Description</b>
4/1/2012	President's Office/Mileage	\$150.00	Mileage
5/1/2012	President's Office/Mileage	\$150.00	Mileage
6/7/2012	President's Office/Travel And Conference	\$62.40	NAFSA 2012
12/19/2012	President's Office/Travel And Conference	\$75.00	Taxis Victoria & Calgary
1/22/2013	General Operations-Business Of-Office Supp	\$113.25	Office Supplies
3/12/2013	President's Office/ Accommodation	\$176.21	Squamish Reads Campaign
4/16/2013	General Operations-Business Of-Coffee Fund	\$113.47	Meeting
5/7/2013	President's Office/Meals & Per Diems	\$232.59	Education Alliance Meeting
8/27/2013	President's Office/Meetings And Hostings	\$109.48	Meeting
10/29/2013	President's Office/Travel And Conference	\$48.32	Downtown Meeting
1/28/2014	President's Office/Travel And Conference	\$108.75	Downtown Meeting
		<u>\$1,339.47</u>	

**Kris Bulcroft Purchasing Card Expenses**  
**April 2012 to March 2013**

<b>Month</b>	<b>Amount</b>	<b>Description</b>
Apr 2012	5.00	281239852- IMPARK00010123U
Apr 2012	66.84	281442328- NAFSA ASSOCIATION OF I
Apr 2012	28.00	281848200- NORTH VANCOUVER CHAMBE
Apr 2012	11.00	282066807- VINCIPARK - 1333 WEST
Apr 2012	26.22	282066808- A.B.C. COUNTRY RESTAUR
Apr 2012	15.00	282066809- IMPARK00529048A QPS
Apr 2012	58.44	282164994- VIJ S RESTAURANT QPS
Apr 2012	731.71	282391720- UNITED
Apr 2012	80.39	282391721- UNITED
Apr 2012	80.39	282391722- UNITED
Apr 2012	62.60	282954716- BCF-HSB120410
Apr 2012	20.00	283527724- FAIRMONT PACIFIC RIM
Apr 2012	76.95	283527725- BCF-HSB120417
May 2012	11.50	284009697- IMPARK00011631U
May 2012	77.98	284527381- Amazon.com
May 2012	37.35	284527382- NORTHLANDS RESTAURANT
May 2012	453.36	285088387- MARIAN S ON THE COAST
May 2012	62.60	285169923- BCF-HSB120504
May 2012	111.94	285384646- NORBURN LIGHTING CTRE
May 2012	12.00	285769959- IMPARK Lot 674 06May20
May 2012	9.00	285867113- IMPARK00010695A
May 2012	17.50	285977031- EASY PARK CP 19 QPS
May 2012	32.56	286185977- PINNACLE INTL HOTEL LO
Jun 2012	295.38	286407740- Airfare
Jun 2012	295.38	286407740- Airfare
Jun 2012	295.38	286407740- Airfare
Jun 2012	23.00	286407741- IMPARK00011940U
Jun 2012	74.48	286519461- BROWNS SOCIAL HOUSE
Jun 2012	145.03	286822348- BEST WESTERN RAINBOW C
Jun 2012	29.47	286999369- UNITED
Jun 2012	9.00	287307110- 4733 PINNACLE PIER HOT
Jun 2012	14.69	287307111- LINE & LARIAT
Jun 2012	55.60	287307112- VIC & ANTHONY S- HOUST
Jun 2012	1,397.91	287450765- HOTEL ICON
Jun 2012	26.72	287550831- UNITED
Jun 2012	193.00	287644500- AEROCAR/HIGHEND LIMO
Jun 2012	77.47	287644501- THE CHRONICLE
Jun 2012	499.19	288561838- UNITED
Jun 2012	4.00	288561839- VINCIPARK - 1333 WEST
Jun 2012	11.00	288561840- VINCIPARK - 1333 WEST
Jun 2012	3.50	288561841- UBC PARKING SERVICES
Jul 2012	22.50	288955644- ADV PARKING000529064A
Jul 2012	30.16	289160547- A.B.C. COUNTRY RESTAUR
Jul 2012	746.02	289748304- THE GRAND OKANAGAN-FRO
Jul 2012	364.74	289885480- BEST WESTERN BAKER STR
Jul 2012	30.08	290102078- A.B.C. COUNTRY RESTAUR
Jul 2012	30.00	290804053- VANCOUVER AIRPORT PARK
Jul 2012	63.11	291070339- PIER 7 RESTAURANT & BA

**Kris Bulcroft Purchasing Card Expenses**  
**April 2012 to March 2013**

<b>Month</b>	<b>Amount</b>	<b>Description</b>
Jul 2012	9.00	291070340- 4733 PINNACLE PIER HOT
Aug 2012	136.96	291630502- GIUSEPPE S AL PORTO
Aug 2012	29.20	291904211- FAIRMONT WATERFRONT F&
Aug 2012	31.37	291904212- A.B.C. COUNTRY RESTAUR
Aug 2012	18.00	291904213- IMPARK00010123U
Aug 2012	17.50	293206706- EASYPARK CP01 QPS
Aug 2012	38.26	293299937- Amazon *Marketplce CA
Aug 2012	498.75	293497406- MACEWAN CONFERENCE
Aug 2012	455.49	293497407- WESTJET 8382183581717
Sep 2012	5.50	294325777- VINCIPARK-CAPILANO QPS
Sep 2012	61.82	294325778- BRAVO CUCINA RIST ITL
Sep 2012	43.48	294626915- LA CUCINA RESTAURANT
Sep 2012	15.50	295162969- IMPARK00010695A
Sep 2012	1805.44	295162970- SUPERIOR SIGNS & GRAPH
Sep 2012	40.76	295355707- WHITE SPOT #119
Sep 2012	308.36	295561468- HARBOUR
Sep 2012	29.00	295561469- IMPARK00011940U
Sep 2012	645.89	296178624- WESTJET 8382184400880
Oct 2012	9.25	296592245- IMPARK00010924U
Oct 2012	325.16	296814051- HARBOUR
Oct 2012	50.00	296814052- IMPARK00011940U
Oct 2012	103.05	297020523- SEYMOUR S PUB
Oct 2012	11.26	297020524- CAPILANO UNIVERSITY BO
Oct 2012	93.02	297020525- LAUREL POINT INN
Oct 2012	42.40	297489235- CHECKER CABS LTD
Oct 2012	47.25	297489236- VANCOUVER AIRPORT PARK
Oct 2012	279.78	297489237- BEST WESTERN VILLAGE P
Oct 2012	25.00	297707981- IMPARK00010695A
Oct 2012	32.16	297943730- A.B.C. COUNTRY RESTAUR
Oct 2012	51.18	298051902- WHITE SPOT 119
Oct 2012	6.50	298251400- VAN INT APT BCIT PARK
Oct 2012	62.25	298670113- BCF-HSB121016
Oct 2012	653.46	298879379- PAYPAL *ASHOKA
Nov 2012	176.96	299517914- THE VANCOUVER BOARD OF
Nov 2012	4.00	301368819- 4733 PINNACLE PIER HOT
Nov 2012	21.00	301368820- IMPARK00011777U
Dec 2012	20.50	302340097- IMPARK00010695A
Dec 2012	15.50	302340098- IMPARK00010695A
Dec 2012	20.00	302799671- IMPARK00011210A
Dec 2012	9.00	303034365- VAN INT APT BCIT PARK
Dec 2012	25.00	303243200- IMPARK00010695A
Dec 2012	9.75	303858487- METRO PARKING00640049U
Dec 2012	6.50	303858488- METRO PARKING00640049U
Dec 2012	23.50	303858489- IMPARK00010695A
Jan 2013	356.91	304566518- PAYPAL *ASHOKA
Jan 2013	356.91	304566519- PAYPAL *ASHOKA
Jan 2013	866.78	304566520- PAYPAL *ASHOKA
Jan 2013	565.53	305307402- AIR CAN 0142116081633

**Kris Bulcroft Purchasing Card Expenses**  
**April 2012 to March 2013**

<b>Month</b>	<b>Amount</b>	<b>Description</b>
Jan 2013	565.53	305307403- AIR CAN 0142116081634
Jan 2013	138.66	305526600- MAGGIANO S #1900001974
Jan 2013	36.06	305722115- COVE FINE FOODS INC.
Jan 2013	9.75	305722116- ADV PARKING000529011U
Jan 2013	279.80	305722117- HYATT HOTELS BELLEVUE
Jan 2013	201.96	305722118- HYATT HOTELS BELLEVUE
Jan 2013	240.29	305722119- HYATT HOTELS BELLEVUE
Jan 2013	596.83	305901138- AIR CAN 0142116370464
Jan 2013	596.83	305901139- AIR CAN 0142116370465
Feb 2013	12.25	306527348- ADV PARKING000529112U
Feb 2013	67.20	307049680- FLOWERS BY MAY
Feb 2013	37.87	307366085- WHITE SPOT #119
Feb 2013	6.00	307582527- 4733 PINNACLE PIER HOT
Feb 2013	15.00	308243150- IMPARK00010123U
Feb 2013	33.60	308243151- THE WEST VANCOUVER CHA
Feb 2013	87.22	308366691- SEES CANDIES 633
Feb 2013	10.64	309149535- GALILEO COFFEE
Mar 2013	5.51	309458470- HMSHOST VCR AIRPORT
Mar 2013	10.65	309458471- PEETS COFFEE SFO #1
Mar 2013	102.74	309458472- CASA GUADALAJARA
Mar 2013	112.84	309563988- LOS PANCHOS DE CHA
Mar 2013	100.66	309563989- EDGEWATER GRILL
Mar 2013	48.63	309651062- HSIEH S BAY AREA TRANS
Mar 2013	30.52	309651063- UNITED
Mar 2013	30.52	309651064- UNITED
Mar 2013	632.24	309651065- WESTIN (WESTIN HOTELS)
Mar 2013	611.29	309651066- WESTIN (WESTIN HOTELS)
Mar 2013	665.19	309651067- WESTIN (WESTIN HOTELS)
Mar 2013	621.77	309651068- WESTIN (WESTIN HOTELS)
Mar 2013	48.05	309651069- DRAKE CHAN SF TAXI
Mar 2013	13.05	309651070- SAN DIEGO DISPATCH
Mar 2013	78.75	309758876- VANCOUVER AIRPORT PARK
Mar 2013	21.12	309758877- YELLOW RADIO SERVICE
Mar 2013	21.75	309758878- YELLOW RADIO SERVICE
Mar 2013	218.45	309758879- OMNI SAN FRANCISCO
Mar 2013	218.45	309758880- OMNI SAN FRANCISCO
Mar 2013	26.00	309879266- IMPARK00011210A
Mar 2013	49.59	310103336- PIER 7 RESTAURANT & BA
Mar 2013	202.72	310103337- HOTEL MONACO-SEATTLE
Mar 2013	202.72	310103338- HOTEL MONACO-SEATTLE
Mar 2013	21.20	310103339- SILVER CAB INC
Mar 2013	633.05	310953460- AIR CAN 0143205374655
Mar 2013	124.03	310953461- Amazon.ca
Mar 2013	4.00	311150222- DOMINION SELF-PARK SYS
Mar 2013	243.75	311265997- AMERICAN 0013205374716
	<u>\$23,319.71</u>	

**Kris Bulcroft Purchasing Card Expenses****April 2013 to March 2014**

<b>Month</b>	<b>Amount</b>	<b>Description</b>
Apr 2013	68.38	312244900- UNITED
Apr 2013	28.28	312244901- UNITED
Apr 2013	49.29	312455653- CHICAGO ELITE 5743
Apr 2013	50.65	312455654- YELLOW CARD SERVICES I
Apr 2013	6.86	312455655- MEDITERRANEAN AVENUE
Apr 2013	16.99	312569321- MACARONI GRILL20258406
Apr 2013	26.12	312569322- AMERICAN 0010281824596
Apr 2013	4.00	312569323- HOTEL MONACO-SEATTLE
Apr 2013	106.94	312569324- WILD GINGER
Apr 2013	950.04	312569325- HILTON HOTELS
Apr 2013	20.86	312822878- ALASKA A
Apr 2013	48.64	313343971- WHITE SPOT #119
Apr 2013	19.98	313543726- WHITE SPOT #143
Apr 2013	10.50	313543727- EASY PARK CP 19 QPS
Apr 2013	2.00	313673417- DOMINION SELF-PARK SYS
Apr 2013	16.00	313788294- VANCOUVER PASSPORT PHO
Apr 2013	1,575.00	313990120- WOMEN OF DISTINCTION TABLE
Apr 2013	13.42	314188071- LONDON DRUGS 05
Apr 2013	23.00	314429145- EASY PARK CP 09 QPS
Apr 2013	255.41	314635908- AIR CAN 0142120200367
May 2013	10.50	315732511- IMPARK00010644U
May 2013	294.22	316218518- HARBOUR A
May 2013	6.00	316675566- IMPARK00011968U
Jun 2013	35.59	318214817- CIOFFI S MEAT MARKET D
Jun 2013	44.49	318555092- AVENUE GRILL
Jun 2013	23.58	318555093- WHITE SPOT #119
Jun 2013	9.00	319282585- IMPARK00011631U
Jun 2013	53.28	319426722- PIER 7 RESTAURANT & BA
Jun 2013	54.15	319629375- SHAUGHNESSY RESTAURANT
Jun 2013	16.50	319963233- IMPARK00010695U
Jun 2013	79.56	320089318- MACY S EAST #441
Jun 2013	6.25	320185551- IMPARK Lot 1371 04Jun2
Jul 2013	432.50	320822753- CHATEAU WHISTLER RESOR
Jul 2013	375.00	321826048- CANADIAN BUREAU FOR IN
Jul 2013	18.00	321826049- IMPARK00011777U
Jul 2013	47.48	321926029- HYATT VANCOUV FOOD & B
Jul 2013	378.00	322127514- HARBOUR A
Jul 2013	314.02	322127515- HARBOUR A
Jul 2013	55.44	322443036- PIER 7 RESTAURANT & BA
Jul 2013	250.00	322443037- PINNACLE INTERNATIONAL
Jul 2013	31.91	322546133- WHITE SPOT #143
Jul 2013	4.00	322741167- DOMINION SELF-PARK SYS
Jul 2013	24.76	322867056- Amazon.com
Aug 2013	129.01	325742079- HARBOUR A
Aug 2013	185.01	325742080- HARBOUR A
Sep 2013	81.02	325847826- THE CHRONICLE

**Kris Bulcroft Purchasing Card Expenses****April 2013 to March 2014**

<b>Month</b>	<b>Amount</b>	<b>Description</b>
Sep 2013	3.00	326831680- 4733 PINNACLE PIER HOT
Sep 2013	325.81	326831681- PINNACLE INTERNATIONAL
Sep 2013	92.74	327560735- MARINA GRILL
Oct 2013	262.50	329584950- NORTH VANCOUVER CHAMBE
Oct 2013	10.50	329957346- IMPARK00010644U
Oct 2013	36.40	330390216- PINNACLE INTL HOTEL LO
Oct 2013	39.55	330534969- MANGIA E BEVI RISTORA
Oct 2013	201.55	330751850- LONSDALE EVENT RENTALS
Oct 2013	10.00	330751851- IMPARK00010123U
Oct 2013	3.00	331498045- 4733 PINNACLE PIER HOT
Oct 2013	37.75	331723998- ADV PARKING00529104U
Oct 2013	8.76	331723999- EASY PARK CP 27
Nov 2013	10.50	331845758- EASY PARK CP 27
Nov 2013	62.55	332434508- FOUR SEASONS HOTEL VAN
Nov 2013	7.00	332434509- EASY PARK CP 27
Nov 2013	32.46	333139283- WHITE SPOT #143
Nov 2013	23.20	333139284- BLACKTOP & CHECKER CAB
Nov 2013	35.35	333326777- PINNACLE INTL HOTEL LO
Nov 2013	52.50	333682530- NORTH VANCOUVER CHAMBE
Nov 2013	3.00	333904298- 4733 PINNACLE PIER HOT
Nov 2013	50.12	333904299- BRAVO CUCINA RIST ITL
Nov 2013	40.34	334113334- PINNACLE INTL HOTEL LO
Nov 2013	10.50	334337218- IMPARK00010644U
Nov 2013	7.00	334558752- IMPARK00010644U
Nov 2013	594.80	334913991- TICKETSTONIGHT.CA
Dec 2013	26.42	335393101- WHITE SPOT #119
Dec 2013	35.45	336674886- Tour De Feast
Dec 2013	2.50	336674887- IMPARK00011275U
Dec 2013	143.03	337187368- MAGNOLIA HOTEL & SUITE
Dec 2013	73.66	337187369- RE-BAR MODERN FOOD LTD
Dec 2013	129.01	337187370- HARBOUR A
Dec 2013	51.37	337539337- CACTUS CLUB SOUTHPOINT
Dec 2013	50.19	337639388- FISHWORKS
Dec 2013	18.50	337904280- BCF - RBIONLINE BOOKIN
Dec 2013	147.33	338110401- ROGUE KITCHEN & WET BA
Dec 2013	78.15	338110402- BCF - HORSESHOE BAY
Jan 2014	21.90	338217089- BLACKTOP & CHECKER CAB
Jan 2014	61.95	339530384- THE VANCOUVER BOARD OF
Jan 2014	49.35	339530385- NORTH VANCOUVER CHAMBE
Jan 2014	498.75	340227301- VANCOUVER ISLAND UNIVE
Jan 2014	498.75	340227302- VANCOUVER ISLAND UNIVE
Jan 2014	51.67	340227303- CANYON RESTAURANT
Feb 2014	6.00	340916479- 4733 PINNACLE PIER HOT
Feb 2014	915.00	340916480- CAFFE AL MERCATO
Feb 2014	64.02	341270832- PINNACLE INTL HOTEL &
Feb 2014	30.45	341399933- NORTH VANCOUVER CHAMBE

**Kris Bulcroft Purchasing Card Expenses**  
**April 2013 to March 2014**

<b>Month</b>	<b>Amount</b>	<b>Description</b>
Mar 2014	30.75	343656655- AMTRAK .COM
Mar 2014	32.30	344733437- NUBA W. HASTINGS
Mar 2014	238.26	344926781- LUPO RESTAURANT AND VI
Mar 2014	10.50	345172759- EASY PARK CP 27
Mar 2014	32.54	346349044- WHITE SPOT #119
Mar 2014	<u>\$ 11,510.31</u>	346349045- NORTH VANCOUVER CHAMBE