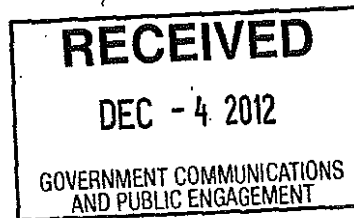


DECEMBER 4
November 5, 2012



RECEPTION POINT CONSULTING, INC.
1233 West Cordova Street, Suite 1304
Vancouver, BC
V6C 3R1

SERVICES INVOICE
INVOICE # REC20121130
Ministry of Finance and Corporate Relations
Financial Services Branch
Post Office Box 9418 PROV GOVT
Victoria, BC V8V 1X4
C13GCPE 26416
Attn: Dawn Stewart

Services	Amount
Communications Consulting for November 2012	\$10,000.00
HST	\$1,200.00
TOTAL	\$11,200.00

Thank you,

Don Millar

Receipt # 72993

QUALIFIED RECEIVER

DATE: 12-12

SIGNATURE: 
ATHANA MENTZELOPOULOS

Don Millar Time Accounting Estimates
Nov-12

Government Communications and Public Engagement
Codes:

BC Jobs Plan 1
Speeches/Talking Points 2
Engagement 3
Corporate Calendar 4

	1	2	3	4 Total	
01-Nov		0.5	0.5		1
02-Nov		0.5		1	1.5
03-Nov					0
04-Nov					0
	0	1	0.5	1	2.5
05-Nov	4	1			5
06-Nov	1.5	1			2.5
07-Nov					0
08-Nov	2	1	1	1	5
09-Nov		1	1	1	3
10-Nov		0.5			0.5
11-Nov		0.5			0.5
	7.5	5	2	2	16.5
12-Nov					
13-Nov		1			1
14-Nov	3.5	0.5			4
15-Nov	2	1	1	0.5	4.5
16-Nov	1	1			2
17-Nov					0
18-Nov	0.5	0.5			1
	7	4	1	0.5	12.5
19-Nov	3.5	1.5			5
20-Nov	1.5	1			2.5
21-Nov		0.5			0.5

22-Nov		1			1
23-Nov		1.5			1.5
24-Nov					0
25-Nov		0.5			0.5
	5	6	0	0	11
26-Nov	2.5	2.5			5
27-Nov		0.5			0.5
28-Nov		0.5			0.5
29-Nov			1	1	2
30-Nov		1			
	2.5	4.5	1	1	8
Total	22	20.5	4.5	4.5	50.5

COPY

Ministry of Citizens' Services

IProcurement

INVOICE CODING SHEET

Early Payment Clause

GCPE

*PAYEE NAME RECEPTION POINT CONSULTING *SUPPLIER # _____ *SITE _____
CONTRACT/PO # 013GCPE26416 INVOICE DATE 07-JAN-2013 INVOICE # REC20121231
DATE INVOICE REC'D 07-JAN-2013 DATE GOODS/SVS. REC'D 31-DEC-2012 RECEIPT# 73542
US CURRENCY? YES ☐ DD-MMM-YYYY DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE: _____ DESCRIPTION FOR CHEQUE STUB:
REC20121231

DATE CHQ/EFT REQ'D _____ GL DATE (if applicable) _____ PAY ALONE? YES ☐
(only if urgent) DD-MMM-YYYY DD-MMM-YYYY
RETURN CHEQUE TO MINISTRY? ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
\$ 10,080.00	\$ 9,000.00	12%	112	32348	-34420	6001	32N0113		
10,080.00	TOTAL								

* EXPENSE AUTHORITY (EA) INFORMATION:

*

EA PRINTED NAME

*BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

ADVISORY SERVICES - DECEMBER 2012

*

* QUALIFIED RECEIVER (QR) CERTIFICATION:

*

QR PRINTED NAME

The goods provided or service delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

LEILA KUJANPAA 387-2526

* Note: Fields with an asterisk do not need to be completed for IProcurement invoices.

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP

January 7, 2013

RECEPTION POINT CONSULTING, INC.
1233 West Cordova Street, Suite 1304
Vancouver, BC
V6C 3R1

RECEIVED

JAN - 7 2013

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

SERVICES INVOICE

INV# REC 20121231

Ministry of Finance and Corporate Relations
Financial Services Branch
Post Office Box 9418 PROV GOVT
Victoria, BC V8V 1X4
C13 GCPE 26416
Attn: Dawn Stewart

Services	Amount
Communications Consulting for ^{DECEMBER} November 2012	\$9,000.00
HST	\$1,080.00
TOTAL	\$10,080.00

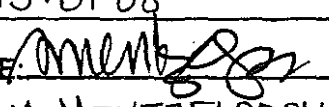
Thank you,

Don Millar

**INVOICE
AUDITED**
13.01.07LK

QUALIFIED RECEIVER

DATE: 13.01.08

SIGNATURE: 
ATHANA MENTZELOPOULOS

RECEIPT # 73542

JANUARY 8, 2013
Page 6
GCP-2013-00045

Don Millar Time Accounting Estimates
Dec-12

Government Communications and Public Engagement
Codes:

BC Jobs Plan 1
Speeches/Talking Points 2
Engagement 3
Corporate Calendar 4

	1	2	3	4 Total	
03-Dec		1			1
04-Dec	1	1			2
05-Dec	1	1			2
06-Dec					0
07-Dec		0.5	0.5		1
08-Dec					0
09-Dec					0
	2	3	0	0	5
10-Dec	1.5	1			2.5
11-Dec	8	1			9
12-Dec	1	1			2
13-Dec	2	1			3
14-Dec					0
15-Dec		1			1
16-Dec					0
	12.5	5	0	0	17.5
17-Dec					
18-Dec		1			1
19-Dec	1				1
20-Dec	2.5				2.5
21-Dec	1.5				1.5
22-Dec					0
23-Dec					0
	5	1	0	0	6

24-Dec				0
25-Dec				0
26-Dec		1.5	1	2.5
27-Dec	2	2	0.5	4.5
28-Dec	2.5	2	0.5	5

4.5	5.5	0	2	12
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Total	24	14.5	0	2	40.5
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