

FOI Request FIN 2013-00028 Breakdown of Media Transactions

	Vendor Name	Invoice #	Effective Date	Actual Amount	Description
HST Info. Campaign	VIZEUM CANADA INC.	40977124 01	2012/03/15	751.15	VIZEUM CANADA CH#2093
				Total GL Account: 751.15	
HST Info. Campaign	VIZEUM CANADA INC.	M503727	2011/09/15	1,260.70	HST PUBLICATIONS
	VIZEUM CANADA INC.	501518	2011/09/14	330.45	MEDIA FEES
	VIZEUM CANADA INC.	R500741	2011/09/15	21,031.00	HST PUBLICATION
	VIZEUM CANADA INC.	501265	2011/09/15	5,550.00	HST PUBLICATION
	VIZEUM CANADA INC.	501362	2011/09/15	2,613.69	
	VIZEUM CANADA INC.	R500738	2011/09/15	36,964.43	HST PUBLICATION
	VIZEUM CANADA INC.	R500739	2011/09/15	43,592.25	HST PUBLICATION
	VIZEUM CANADA INC.	M503950	2011/09/15	3,250.00	HST PUBLICATION
	VIZEUM CANADA INC.	M503911	2011/09/15	127,898.00	HST PUBLICATION
	VIZEUM CANADA INC.	T501328	2011/09/15	680.00	HST PUBLICATION
	VIZEUM CANADA INC.	M503949	2011/09/15	69,629.80	HST PUBLICATION
	VIZEUM CANADA INC.	M503693	2011/09/15	176,472.64	HST PUBLICATION
	VIZEUM CANADA INC.	M503841	2011/09/15	400.00	HST PUBLICATION
	VIZEUM CANADA INC.	M503912	2011/09/15	6,392.00	HST PUBLICATION
	VIZEUM CANADA INC.	R500740	2011/09/15	271,655.20	HST PUBLICATION
	VIZEUM CANADA INC.	T501330	2011/09/15	65,046.25	HST PUBLICATION
	VIZEUM CANADA INC.	M503945	2011/09/15	<2,983.20>	CREDIT
	VIZEUM CANADA INC.	T501266	2011/10/04	136,011.95	HST PUBLICATION
	VIZEUM CANADA INC.	M503692	2011/10/04	336,577.79	HST PUBLICATION
	VIZEUM CANADA INC.	M503692	2011/10/04	336,336.71	HST PUBLICATION
	VIZEUM CANADA INC.	T501268	2011/10/04	18,649.00	HST PUBLICATION
	VIZEUM CANADA INC.	M503692	2011/10/04	<336,577.79>	ERROR IN ENTRY
	VIZEUM CANADA INC.	T501267	2011/10/04	46,100.52	HST PUBLICATION
	VIZEUM CANADA INC.	T501238	2011/10/04	211,669.49	HST PUBLICATION
	VIZEUM CANADA INC.	T501329	2011/10/25	7,858.25	HST PUBLICATION
	VIZEUM CANADA INC.	M503695	2011/10/04	3,200.00	HST PUBLICATION
	VIZEUM CANADA INC.	M503696	2011/10/04	15,981.92	HST PUBLICATION
	VIZEUM CANADA INC.	40977124 01	2012/03/15	<751.15>	VIZEUM CANADA CH#2093
	VIZEUM CANADA INC.	T501429	2011/08/03	196,398.65	
	VIZEUM CANADA INC.	M504186	2011/08/03	27,660.16	
	VIZEUM CANADA INC.	T501427	2011/08/03	<14,410.00>	INVOICE NO: T501427 & CREDIT NO: M504188
	VIZEUM CANADA INC.	M504187	2011/08/03	181,980.35	
	VIZEUM CANADA INC.	R500800	2011/08/03	37,413.60	
	VIZEUM CANADA INC.	R500804	2011/08/03	31,546.50	
	VIZEUM CANADA INC.	M504185	2011/08/03	5,441.70	
	VIZEUM CANADA INC.	R500798	2011/08/03	22,593.85	
	VIZEUM CANADA INC.	M504189	2011/08/03	56,130.00	
	VIZEUM CANADA INC.	R500803	2011/08/03	54,558.83	
	VIZEUM CANADA INC.	T501427	2011/08/03	46,835.00	INVOICE NO: T501427 & CREDIT NO: M504188
	VIZEUM CANADA INC.	T501430	2011/08/03	40,118.17	
	VIZEUM CANADA INC.	T501429	2011/08/03	<55,972.40>	CREDIT/INVOICE # T501428
	VIZEUM CANADA INC.	R500801	2011/08/03	14,979.61	
	VIZEUM CANADA INC.	501360	2011/09/15	1,670.57	
	VIZEUM CANADA INC.	R500742	2011/09/15	56,120.40	HST PUBLICATION
	VIZEUM CANADA INC.	501361	2011/09/15	4,523.22	
	VIZEUM CANADA INC.	M503694	2011/09/15	9,000.00	HST PUBLICATION
	VIZEUM CANADA INC.	R500704	2011/09/15	49,934.61	HST PUBLICATION
	VIZEUM CANADA INC.	M503697	2011/09/15	18,170.44	HST PUBLICATION
	VIZEUM CANADA INC.	M503945	2011/09/15	568,921.80	HST PUBLICATION
	VIZEUM CANADA INC.	T501327	2011/09/15	405,142.61	HST PUBLICATION
	VIZEUM CANADA INC.	501517	2011/09/14	960.20	MEDIA FEES
	VIZEUM CANADA INC.	M503945	2011/09/15	<90.00>	CREDIT
	VIZEUM CANADA INC.	T501326	2011/09/15	111,017.20	HST PUBLICATION
	VIZEUM CANADA INC.	M503947	2011/09/15	37,668.60	HST PUBLICATION

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VIZEUM CANADA INC.	M503944	2011/09/15	1,750.00	HST PUBLICATION
VIZEUM CANADA INC.	R500799	2011/08/03	72,633.78	
			Total GL Account: 3,587,537.35	

HST Info. Campaign

DDB CANADA	1A4394	2011/10/20	8,250.00	
DDB CANADA	194854	2011/09/29	69,462.50	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194693	2011/09/29	154,465.00	FINAL BILLING STANDING OFFER # 000651
DDB CANADA	194692	2011/09/29	46,162.50	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194691	2011/09/29	45,777.50	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194694	2011/09/29	8,652.50	FINAL BILLING STANDIN OFFER #000651
DDB CANADA	194690	2011/09/29	106,447.50	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194689	2011/09/29	145,587.50	FINAL BILLING STANDING OFFER #000651
			Total GL Account: 584,805.00	

HST Info. Campaign

DDB CANADA	1A4395	2011/10/20	84,495.00	
DDB CANADA	194693	2011/09/29	4,747.81	FINAL BILLING STANDING OFFER # 000651
DDB CANADA	194694	2011/09/29	10,130.39	FINAL BILLING STANDIN OFFER #000651
DDB CANADA	174041	2011/09/14	179,136.94	HST
DDB CANADA	194692	2011/09/29	86,893.12	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194689	2011/09/29	81,676.23	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194691	2011/09/29	4,100.00	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194854	2011/09/29	10,550.00	FINAL BILLING STANDING OFFER #000651
DDB CANADA	194690	2011/09/29	2,502.96	FINAL BILLING STANDING OFFER #000651
DDB CANADA	174392	2011/09/14	372,204.09	HST
DDB CANADA	1C4012	2011/12/06	57.00	FINAL BILLING
DDB CANADA	1C4011	2011/12/06	1,457.50	FINAL BILLING
DDB CANADA	1C4013	2011/12/06	3,500.00	FINAL BILLING
			Total GL Account: 841,451.04	

HST Info. Centre

DDB CANADA	044019	2011/04/14	19,500.00	
DDB CANADA	044019	2011/06/17	17,410.71	PROV OF BC SO# 000651; INV # 044019 RE: FOR HST NOT PAID ON INVOICE
DDB CANADA	044019	2011/06/17	<17,410.71>	
			Total GL Account: 19,500.00	

Cossette no data
 Wasserman and Partners no data
 Traction Creative no data
 Grey Vancouver no data
 Rethink no data
 TBWA/Vancouver no data