Supplier	Standing Offer	Ministry	Project	Drawdown/ Workorder #	Project Start Date	Deliver Date	Draw Down Amount	Invoice #	Amount	Completed
MacLaren McCann	SO-GCPE005	JTST	WorkBC Marketing Campaign - Initial Phase - Stob 67 - GCPE QR	W1412	29/10/2013	21/11/2013	$ 10,000.00	#72749	$ 10,000.00	Y
Cossette	SOGCPE001	JTST	WorkBC Storage and Transport of JobFest Elements - Stob 60	W1411	01/09/2013	04/11/2013	$ 1,995.00	#11171930	$ 1,990.00	Y
MacLaren McCann	SO-GCPE005	JTST	WorkBC Marketing Campaign - Campaign Concept/Development - Stob 67 - GCPE	W1414	29/10/2013	21/11/2013	$ 76,550.00	#72757	$ 76,550.00	Y
DDB Canada	SO-GCPE003	Health	ThinkHealth BC Video Residuals - Stob 60	W1413	08/11/2013	30/11/2013	$ 3,850.00	#3C5369	$ 2,758.84	Y
MacLaren McCann	SO-GCPE005	JTST	WorkBC Marketing Campaign - Phase 2 Concept & Development - Stob 67 - 2 changeorders added 14-01-22 - GCPE QR	W1419	20/10/2013	01/02/2014	$ 148,500.00	#79429	$ 140,523.50	Y
Response Advertising	SO-GCPE007	JTST	Welcome BC - Ad Creative - Stob 67 - GCPE QR	W1421	06/01/2014	03/02/2014	$ 44,500.00	2014-C01_1	$ 44,500.00	Y
Response Advertising	SO-GCPE007	JTST	Welcome BC - Creative, Production & Translation - Stob 67 - GCPE QR	W1423	06/01/2014	06/02/2014	$ 14,925.00	2014-C01_2	$ 14,925.00	Y
Traction Creative	SO-GCPE010	JTST	Welcome BC - Information Campaign Development- Stob 67 - GCPE QR	W1424	01/12/2013	31/03/2014	$ 14,400.00	#C-42-6092	$ 14,400.00	Y
MacLaren McCann	SO-GCPE005	JTST	WorkBC Marketing Campaign - Phase 2 Concept & Development Supplemental Products- Stob 67 - GCPE QR - change order added Feb 28/14	W1425	28/10/2013	28/02/2014	$ 64,700.00	#79430	$ 61,157.04	Y
Traction Creative	SO-GCPE010	Health	Informed Dining Campaign Development - Stob 67 - GCPE QR (Adrienne)	W1427	01/02/2014	31/03/2014	$ 32,800.00	#C-43-6035	$ 32,105.00	Y
Response Advertising	SO-GCPE007	JTST	Welcome BC - Online Creative - Stob 67 - GCPE QR	W1432	03/03/2014	07/03/2014	$ 4,000.00	#2014-C01_3	$ 4,000.00	Y
MacLaren McCann	SO-GCPE005	JTST	WorkBC Marketing Campaign - Phase 2 Additional Products - Stob 67 - GCPE QR	W1433	20/10/2014	28/02/2014	$ 7,460.00			**Lynnette accrued $4,535; amount provided by Jen at MacLaren**
	Denotes invoices still pending									

Supplier	Standing Offer	Ministry	Project	Drawdown/ Workorder #	Project Start Date	Deliver Date	Draw Down Amount	Invoice #	Amount	Completed	
Traction	SO-GCPE010	Health	Healthy Families Website Hosting Aug - Dec - Stob 6309 - Ministry QR	W1409	01/08/2013	31/12/2013	$ 41,600.00	M-39-6125, M-3A-6	$ 41,651.52	Y	
Traction	SO-GCPE010	Health	Healthy Families BC - Shopping Sense Online Contest - Stob 6309 - Ministry QR	W1410	08/10/2013	29/11/2013	$ 19,040.00	M-3C-6004, M-3C-6	$ 19,040.00	Y	
Kimbo Design	SO-GCPE020	GCPE	Website Hosting BC Jobs Plan Oct to Dec - Stob 6309		01/10/2013	31/12/2013	$ 6,000.00	2490	$ 6,000.00	Y	
Traction	SO-GCPE010	Health	Healthy Families BC - Social Media Support - Stob 6309 - Ministry QR	W1415	01/08/2013	31/03/2014	$ 70,000.00	M-3C-6003, M-41-6	$ 70,000.00	Y	
Kimbo Design	SO-GCPE020	JTST	WorkBC Marketing Campaign - Social Media Management December/13 - Stob 67 - GCPE QR	W1416	01/12/2013	30/01/2014	$ 79,980.00	#2528, #2502, #256	$ 79,980.00	Y	
Kimbo Design	SO-GCPE020	GCPE	Website Hosting BC Jobs Plan Jan - Stob 6309		01/01/2014	31/01/2014	$ 2,000.00	#2521	$ 2,000.00	Y	
Kimbo Design	SO-GCPE020	JTST	WorkBC Marketing Campaign - Social Media Management jan/14- Stob 67 - GCPE QR	W1418	01/01/2014	30/01/2014	$ 99,990.00	#2536, #2570	$ 99,990.00	Y	
Traction	SO-GCPE010	Health	Healthy Families Website Hosting Jan & Feb - Stob 6309 - Ministry QR	W1417	01/01/2014	28/02/2014	$ 16,640.00	M-41-6128, #M-43-(	$ 16,640.00	Y	
DDB Canada	SO-GCPE003	Health	ThinkHealth - Removal of ThinkHealthBC.CA - Stob 6309 - Ministry QR	W1420	06/01/2014	06/02/2014	$ 4,950.00	#435251	$ 1,980.00	Y	Invoice sent 14-04-02
Kimbo Design	SO-GCPE020	JTST	WorkBC Get Skills Tool - Stob 67 - GCPE QR	W1422	01/01/2014	30/01/2014	$ 175.00	2554	$ 175.00	Y	
Kimbo Design	SO-GCPE020	GCPE	Website Hosting BC Jobs Plan Feb 7 & March - Stob 6309		01/02/2014	31/03/2014	$ 4,000.00	2553	$ 4,000.00	Y	
FCV Technologies	SO-GCPE019	MNGD	Website Redesign - Stob 6309/10 - GCPE QR (Adrienne)	W1426	10/02/2014	31/03/2014	$ 93,423.00	#13572, #13638	$ 102,366.57	Y	over by $8,943.57; less than 10%
Kimbo Design	SO-GCPE020	Health	Informed Dining - Wave Two - Stob 67 - GCPE QR (Adrienne)	W1428	19/02/2014	31/03/2014	$ 9,502.50	#2586	$ 9,502.50	Y	
Traction	SO-GCPE010	Health	Informed Dining - Online Contest - Stob 63 - GCPE QR (Adrienne)	W1429	01/02/2014	31/03/2013	$ 13,120.00	#M-43-6038	$ 13,120.00	Y	
Traction	SO-GCPE010	Health	BC Services Card - Prezi Fix - Stob 63 - GCPE QR - (Adrienne)	W1430	24/02/2014	07/03/2014	$ 800.00	#M-43-6039	$ 800.00	Y	
Traction	SO-GCPE010	Health	Healthy Families Website Hosting March - Stob 6309 - Ministry QR	W1431	01/03/2014	31/03/2014	$ 8,320.00	#M-43-6037	$ 8,320.00	Y	

Denotes invoices still pending