FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/09/2012	12409

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
OCT 23 2012
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

QTY	DESCRIPTION	RATE	AMOUNT
2	C13737004 Tourism BC - BC Mag Photo Contest - TBC1225	135.00	270.00
	HST (BC)	12.00%	32.40

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	S1111	270.00
			HST		32.40

CERTIFIED AMOUNT TO BE PAID $ 302.40
- is Correct
- is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 302.40

JTI-2014-00170

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DATE	INVOICE NO.
30/09/2012	12410

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

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OCT 2 3 2012
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

QTY	DESCRIPTION	RATE	AMOUNT
2.25	C13737004 Tourism BC - Japan CW - TBC1215	135.00	303.75
	HST (BC)	12.00%	36.45

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6302	SKIIII	303.75
			HST		36.45

Qualified Procurement Signature:
CERTIFIED AMOUNT TO BE PAID $ 340.20
- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:
Print Name:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 340.20

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DATE	INVOICE NO.
30/09/2012	12417

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
OCT 23 2012
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

QTY	DESCRIPTION	RATE	AMOUNT
10.5	C13737004 Tourism BC - Migration - TBC1214	135.00	1,417.50
2.25	C13737004 Tourism BC - Managed Services - TBC1222	135.00	303.75
6.25	C13737004 Tourism BC - Content Entry - TBC1224	65.00	406.25
	Subtotal		2,127.50
	HST (BC)	12.00%	255.30

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	51111	2127.50
			HST		255.30

Certified ... Signature:
CERTIFIED AMOUNT TO BE PAID $ 2382.80
- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:
Cost Manager

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 2,382.80

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DATE	INVOICE NO.
31/10/2012	12457

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
13.5	C13737004 Tourism BC - Japan CW - TBC1215	135.00	1,822.50
	HST (BC)	12.00%	218.70

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Reso | Acc | Proj | Project | Amount
25.51737 54448.6309.5 1822.50
HST 218.70
2041.20
• is in accordance with the appropriate statute or other authority and/or contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.
Expense Authority Signature:
Kyle Miller

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 2,041.20

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DATE	INVOICE NO.
31/10/2012	12459

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
9.25	C13737004 - Travel Media - TBC1239	135.00	1,248.75
	HST (BC)	12.00%	149.85

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	511111	1248.75
			HST		149.85

Qualified [illegible] Signature:

CERTIFIED AMOUNT TO BE PAID $ 1398.60

- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 1,398.60

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DATE	INVOICE NO.
31/10/2012	12460

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
6	C13737004 Tourism BC - BC Mag Photo Contest - TBC1225	135.00	810.00
	HST (BC)	12.00%	97.20

PO/Commitment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | T/A | Project | Amount
105 51737 54448 6309 5 810.00
HST 97.20
907.20
• Is in accordance with the appropriate
contract
• Where applicable, that the work has been performed, the goods
supplied, the service rendered, and/or other conditions met
Expense Authority
Signature:
Jan 11 21.

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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GST/HST NO.: 844757013

TOTAL CAD 907.20

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DATE	INVOICE NO.
31/10/2012	12461

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	E-Marketing		
179.5	C13737004 Tourism BC - Migration - TBC1214	135.00	24,232.50
50.25	C13737004 Tourism BC - Managed Services - TBC1222	135.00	6,783.75
0.75	C13737004 Tourism BC - Content Entry - TBC1237	135.00	101.25
	Subtotal		31,117.50
	HST (BC)	12.00%	3,734.10

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	5	31,117.50
			HST		3,734.10

34,851.60

- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

Kyle Miller

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 34,851.60

FCV
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DATE	INVOICE NO.
30/11/2012	12476

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
DEC 12 2012

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
6.5	Korea CW	135.00	877.50
	Subtotal		877.50
	HST (BC)	12.00%	105.30

PO/Committment #C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Sub | Project | Amount
125 51737 34498 6307 SIIII 877.50
HST 105.30
AMOUNT TO BE PAID $ 982.80
• Is Correct
• Is in accordance with the appropriate statute or other authority and/or contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 982.80

FCV
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DATE	INVOICE NO.
30/11/2012	12477

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
2	TPM	135.00	270.00
	Subtotal		270.00
	HST (BC)	12.00%	32.40

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Sob	Project	Amount
125	51737	54448	6309	5WIII	270.00
				HST	32.40

CERTIFIED AMOUNT TO BE PAID $ 302.40

- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority
Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 302.40

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DATE	INVOICE NO.
30/11/2012	12478

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

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DEC 12 2012

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
55	Travel Media	135.00	7,425.00
	Subtotal		7,425.00
	HST (BC)	12.00%	891.00

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
125 51737 54448 6309 51111 7425 00
HST 891 00
AMOUNT TO BE PAID $ 8316.00
• Is correct
• Is in accordance with the appropriate statue or other authority and/or contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met
Expense Authority
Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 8,316.00

FCV
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DATE	INVOICE NO.
30/11/2012	12479

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
DEC 12 2012

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
204.75	Migration - TBC1214	135.00	27,641.25
39	Manages Services - TBC1222	135.00	5,265.00
177	CW Support - TBC1237	135.00	23,895.00
3	Trip Ideas - TBC1250	135.00	405.00
27.75	UX Quick Wins - TBC1249	135.00	3,746.25
15	NearMe BC iPhone App Update - TBC1261	135.00	2,025.00
	Subtotal		62,977.50
	HST (BC)	12.00%	7,557.30

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Fiscp	Account	Stob	Project	Amount
135	5	13737	4448	6309	5 62977 50
			HST		7557 30

TOTAL AMOUNT TO BE PAID $ 70,534 80

- Is correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority
Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 70,534.80

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
30/11/2012	12480

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
DEC 12 2012

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
106.5	India CW	135.00	14,377.50
	Subtotal		14,377.50
	HST (BC)	12.00%	1,725.30

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
125 51737 54448 6309 51111 14377.50
HST 1725.30
16,102.80
• Is in accordance with the appropriate statue or other authority and/or contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 16,102.80

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
30/11/2012	12481

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
DEC 12 2012

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
53.25	Japan CW Scoping	135.00	7,188.75
	Subtotal		7,188.75
	HST (BC)	12.00%	862.65

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Mla | Resp | Acct | Amount
125 5737 54448 6309 5 7188.75
HST 862.65
8051.40
• Is Correct
• Is in accordance with the appropriate statue or act or authority and/or contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other terms complied with
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 8,051.40

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QR: Nancy LeBlanc
EA: Jennifer Wray

FCV
1100-3
TEL +1
fcv.ca

DATE	INVOICE NO.
30/11/2012	12510

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Ms. Shirley Emery
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 7 2012
Information Systems Branch

Dec 28/12
Jennifer Wray
via
Nancy LeBlanc

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
186.25	Occupational Outlook Tool (SR No. 1213-FCV-LMPB-LMOUTLOOK-003)	135.00	25,143.75
	HST (BC)	12.00%	3,017.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07 / 12 / 12

DATE GOODS/SVS REC'D 30 / 11 / 12

INVOICE # 12510

PROJECT OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE RELeBlanc

MIN	REST	[illegible]	[illegible]	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 25,143.75
					$ 3,017.25
					$
				TOTAL	$ 28,161.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 28,161.00

FCV

Invoice detail report

CLIENT: WorkBC
PROJECT: LMF Tool
PROJECT CODE: WBC1259

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: November, 2012
INVOICE NUMBER: 12510

Comments

PROJECT	TASK NAME	NAME	HOURS	COST	COMMENTS
WBC1259 - LMF Tool	20/11/2012	Whyte, Derek	5.0	$ 675.00	Team workshop in Vancouver
WBC1259 - LMF Tool	20/11/2012	Anthony, Warren	5.0	$ 675.00	Team workshop in Vancouver
WBC1259 - LMF Tool	20/11/2012	Kambli, Vik	5.0	$ 675.00	Team workshop in Vancouver
WBC1259 - LMF Tool	20/11/2012	Bhattacharya, Anant	5.0	$ 675.00	Team workshop in Vancouver
WBC1259 - LMF Tool	21/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Briefing - Meetings with Lily and Jenny - Research
WBC1259 - LMF Tool	21/11/2012	Lee, Jenny	7.5	$ 1,012.50	1.5 hrs - Meetings 5.5 hrs - Data analysis on jobs sites
WBC1259 - LMF Tool	22/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Brainstorm - Research on graphs
WBC1259 - LMF Tool	22/11/2012	Lee, Jenny	8.5	$ 1,147.50	3 hrs - data analysis from other sites 5.5 hrs - brainstorm meeting
WBC1259 - LMF Tool	22/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1259 - LMF Tool	23/11/2012	Aguilar, Jadyn	1.5	$ 202.50	Review reference websites mentioned in the workBC meeting.
WBC1259 - LMF Tool	23/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Personas and key workflow - Internal team review - Start with concept ideas
WBC1259 - LMF Tool	23/11/2012	Lee, Jenny	6.5	$ 877.50	4 hrs - Persona key workflows 1.5 hrs - touchbase meeting 1 hr - documenting workflows
WBC1259 - LMF Tool	23/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1259 - LMF Tool	26/11/2012	Aguilar, Jadyn	7.5	$ 1,012.50	Working with Vila all day on rampup and infographic planning.
WBC1259 - LMF Tool	26/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Walk Jadyn through the experience map, client meeting notes, and existing materials - Persona review - Infographic scans - Design brainstorm

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PROJECT	TASK NAME	NAME	HOURS	COST	COMMENTS
WBC1259 - LMF Tool	26/11/2012	Kambli, Vik	1.0	$ 135.00	LMF review w Anant
WBC1259 - LMF Tool	26/11/2012	Lee, Jenny	8.0	$ 1,080.00	4 hrs - Secondary/tertiary personas brainstorming 1 hr - Meeting 3 hrs - Persona profiles
WBC1259 - LMF Tool	26/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1259 - LMF Tool	27/11/2012	Aguilar, Jadyn	8.0	$ 1,080.00	Wireframe review with Vilia, started on design.
WBC1259 - LMF Tool	27/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Review personas - Wireframe for trending occupations - Design check-ins - Data for wireframe and mocks
WBC1259 - LMF Tool	27/11/2012	Lee, Jenny	8.0	$ 1,080.00	3 hrs - Personas 1 hr - Persona workflows 4 hrs - Data organization for wireframe
WBC1259 - LMF Tool	27/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1259 - LMF Tool	28/11/2012	Aguilar, Jadyn	7.5	$ 1,012.50	Overloock mobile mock, back and forth with Vilia, quick review with Warren.
WBC1259 - LMF Tool	28/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Persona design review - Design review - Wireframe for specific detail pages
WBC1259 - LMF Tool	28/11/2012	Lee, Jenny	1.8	$ 236.25	Generating sample data for career profiles
WBC1259 - LMF Tool	28/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1259 - LMF Tool	29/11/2012	Aguilar, Jadyn	6.5	$ 877.50	Icon reviews with Eduardo, reviews with Vilia.
WBC1259 - LMF Tool	29/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Continue with wireframe - Persona review - Design review
WBC1259 - LMF Tool	29/11/2012	Lee, Jenny	2.0	$ 270.00	Feedback on Personas presentation
WBC1259 - LMF Tool	29/11/2012	Oliveira, Eduardo	6.0	$ 810.00	Work BC Icons development
WBC1259 - LMF Tool	29/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1259 - LMF Tool	30/11/2012	Aguilar, Jadyn	8.0	$ 1,080.00	Went through changes with Vilia, checking in with Eduardo on icon progress. Mocks.
WBC1259 - LMF Tool	30/11/2012	Ingriany, Vilia	8.0	$ 1,080.00	- Visit to WorkBC centre - Input and review for WorkBC IA - Design check-in - Continue on wireframe
WBC1259 - LMF Tool	30/11/2012	Lee, Jenny	3.0	$ 405.00	Open Door & Employment.Services site research, deliverables review
WBC1259 - LMF Tool	30/11/2012	Oliveira, Eduardo	8.0	$ 1,080.00	Work BC Icons development
		TOTAL	186.3	$ 25,143.75	

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Dec 28/12
Jennifer Wray

FCV
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fcv.ca

DATE	INVOICE NO.
30/11/2012	12511

Via Nancy LeBlanc

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Ms. Shirley Emery
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 7 2012
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
190	Work BC UX Design (SR No. 1213-FCV-LMPB-WORKBCUX-002)	135.00	25,650.00
	HST (BC)	12.00%	3,078.00

Vendor .. Loc .. Ch. Stub ..

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED 07 / 12 / 12

DATE GOODS/SVS REC'D 30 / 11 / 12

INVOICE # 12511

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: LeBlanc

MIN	RESP	SERV'C LOC	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 25,650.00
			1575		$ 3,078.00
					$
				TOTAL	$ 28,728.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: ..

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 28,728.00

FCV

Invoice detail report

CLIENT: WorkBC
PROJECT: Quick Wins
PROJECT CODE: WBC1247

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: November, 2012
INVOICE NUMBER: 12511

Comments

PROJECT	TASK NAME	NAME	HOURS	COST	COMMENTS
WBC1247 - Redesign	08/11/2012	Anthony, Warren	4.0	$ 540.00	Client discovery / kick off mtg
WBC1247 - Redesign	08/11/2012	Hardy, Simon	4.0	$ 540.00	Client discovery / kick off mtg
WBC1247 - Redesign	08/11/2012	Kambli, Vik	4.0	$ 540.00	Client discovery / kick off mtg
WBC1247 - Redesign	08/11/2012	Whyte, Derek	4.0	$ 540.00	Client discovery / kick off mtg
WBC1247 - Redesign	09/11/2012	Whyte, Derek	1.0	$ 135.00	Project Management
WBC1247 - Redesign	13/11/2012	Anthony, Warren	2.0	$ 270.00	Internal team briefing
WBC1247 - Redesign	13/11/2012	Hardy, Simon	1.5	$ 202.50	Internal team briefing
WBC1247 - Redesign	13/11/2012	Kambli, Vik	1.0	$ 135.00	Internal team briefing
WBC1247 - Redesign	13/11/2012	Whyte, Derek	1.0	$ 135.00	Internal team briefing
WBC1247 - Redesign	13/11/2012	Mengxi Liu, Andy	4.0	$ 540.00	Internal team briefing
WBC1247 - Redesign	14/11/2012	Whyte, Derek	2.0	$ 270.00	Project Management
WBC1247 - Redesign	15/11/2012	Hodge, Brennan	4.0	$ 540.00	Social mediaaudit research
WBC1247 - Redesign	15/11/2012	Lee, Jenny	1.0	$ 135.00	Website analysis/Quick Wins
WBC1247 - Redesign	15/11/2012	Mengxi Liu, Andy	6.0	$ 810.00	Heuristics evaluation
WBC1247 - Redesign	15/11/2012	Whyte, Derek	2.0	$ 270.00	Project Management
WBC1247 - Redesign	16/11/2012	Anthony, Warren	4.0	$ 540.00	Review of Quick Wins work - heuristic eval, recommendations, user journeys, Prep for Workshop
WBC1247 - Redesign	16/11/2012	Lee, Jenny	8.0	$ 1,080.00	3 hrs - UX Quick Wins Analysis 3.5 hrs - Meeting User Journey Mapping 1.5 hrs - User Journey Map
WBC1247 - Redesign	16/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	customer journey mapping , persona dev
WBC1247 - Redesign	16/11/2012	Whyte, Derek	2.0	$ 270.00	Project Management
WBC1247 - Redesign	19/11/2012	Anthony, Warren	7.0	$ 945.00	Team workshop in Vancouver
WBC1247 - Redesign	19/11/2012	Hardy, Simon	4.0	$ 540.00	Team workshop in Vancouver
WBC1247 - Redesign	19/11/2012	Hodge, Brennan	4.0	$ 540.00	Social audit
WBC1247 - Redesign	19/11/2012	Lee, Jenny	1.5	$ 202.50	Customer journey map and UX Quick Wins updates
WBC1247 - Redesign	19/11/2012	Mengxi Liu,,Andy	8.0	$ 1,080.00	Team workshop in Vancouver
WBC1247 - Redesign	19/11/2012	Whyte, Derek	6.0	$ 810.00	Team workshop in Vancouver
WBC1247 - Redesign	20/11/2012	Anthony, Warren	2.0	$ 270.00	Team workshop in Vancouver

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PROJECT	TASK NAME	NAME	HOURS	COST	COMMENTS
WBC1247 - Redesign	20/11/2012	Hodge, Brennan	4.0	$ 540.00	Social media audit + presentation
WBC1247 - Redesign	20/11/2012	Kambli, Vik	4.5	$ 607.50	Team workshop in Vancouver
WBC1247 - Redesign	20/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	Team workshop in Vancouver
WBC1247 - Redesign	21/11/2012	Anthony, Warren	3.0	$ 405.00	Briefing teams on workshop output
WBC1247 - Redesign	21/11/2012	Hardy, Simon	0.5	$ 67.50	Deliverable Review
WBC1247 - Redesign	21/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	1. revisit client feedback and meeting notes to wrap up quick win documentations 2.Categorizing the quick win into different type based on priority 3. Starting the initial IA analysis process
WBC1247 - Redesign	22/11/2012	Anthony, Warren	3.0	$ 405.00	Updates to Quick Wins doc
WBC1247 - Redesign	22/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	1.UX quick win summarization doc 2. User navigation flow + IA analysis
WBC1247 - Redesign	22/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1247 - Redesign	23/11/2012	Mengxi Liu, Andy	7.0	$ 945.00	User registration flow, IA and revised sitemap analysis
WBC1247 - Redesign	23/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1247 - Redesign	26/11/2012	Anthony, Warren	2.0	$ 270.00	Conference call to review Quick Wins Team reviews
WBC1247 - Redesign	26/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	IA revision, Client document research, Client meeting
WBC1247 - Redesign	26/11/2012	Whyte, Derek	1.5	$ 202.50	Project Management
WBC1247 - Redesign	27/11/2012	Anthony, Warren	1.0	$ 135.00	IA review with Andy
WBC1247 - Redesign	27/11/2012	Hardy, Simon	0.5	$ 67.50	Review deliverables
WBC1247 - Redesign	27/11/2012	Mengxi Liu, Andy	7.0	$ 945.00	IA Revisit and Revision, Start designing critical path for two type of users
WBC1247 - Redesign	27/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1247 - Redesign	28/11/2012	Hardy, Simon	1.0	$ 135.00	Review mocks & prepare deck
WBC1247 - Redesign	28/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	Mega Menu Design for two type of users; Content recommendation for suggested content and users types; Designing options for user critical paths.
WBC1247 - Redesign	28/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1247 - Redesign	29/11/2012	Anthony, Warren	0.5	$ 67.50	Deliverables review
WBC1247 - Redesign	29/11/2012	Hardy, Simon	0.5	$ 67.50	Deliverables review
WBC1247 - Redesign	29/11/2012	Mengxi Liu, Andy	8.0	$ 1,080.00	Polishing detail design of user critical path and megamenu content. reviewing with team; Continue polishing detailed design.
WBC1247 - Redesign	29/11/2012	Whyte, Derek	0.5	$ 67.50	Project Management
WBC1247 - Redesign	30/11/2012	Hardy, Simon	1.0	$ 135.00	Deliverables review
WBC1247 - Redesign	30/11/2012	Mengxi Liu, Andy	6.5	$ 877.50	I.A analysis and recommendation, wireframe for mega menu
		TOTAL	190.0	$ 25,650.00	

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FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA.
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2012	12537

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Ms. Shirley Emery
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JAN - 8 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
180	Work BC UX Design (SR No. 1213-FCV-LMPB-WORKBCUX-002)	135.00	24,300.00
	HST (BC)	12.00%	2,916.00

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 08/01/13

DATE GOODS/SVS REC'D 31/12/12

INVOICE # 12537

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: N LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 24,300.00
			1575		$ 2916.00
					$
				TOTAL	$ 27,216.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Jennifer Wray

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

OK

GST/HST NO.: 844757013

TOTAL CAD 27,216.00

FCV

Invoice detail report

CLIENT: WorkBC
PROJECT: Quick Wins
PROJECT CODE: WBC1247

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: December 2012
INVOICE NUMBER: 12537

Comments

PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1247 - Redesign	Dec 3, 2012	Anthony, Warren	2	$270.00	Review Status meeting
WBC1247 - Redesign	Dec 3, 2012	Hardy, Simon	0.75	$101.25	Internal check-in / review mocks
WBC1247 - Redesign	Dec 3, 2012	Mengxi Liu, Andy	8	$1,080.00	wireframe design
WBC1247 - Redesign	Dec 3, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 4, 2012	Hardy, Simon	2.5	$337.50	discuss / review quick wins mocks / client meeting
WBC1247 - Redesign	Dec 4, 2012	Mengxi Liu, Andy	6	$810.00	wireframe on megamenu and footer, discussion on creative design
WBC1247 - Redesign	Dec 4, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 5, 2012	Aguilar, Jadyn	1	$135.00	Design on quick wins and icon designs from Eduardo.
WBC1247 - Redesign	Dec 5, 2012	Mengxi Liu, Andy	7	$945.00	UX design details, interaction design doc, Client meeting and feedback
WBC1247 - Redesign	Dec 5, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 6, 2012	Aguilar, Jadyn	3.5	$472.50	Quick wins, working with Eduardo.
WBC1247 - Redesign	Dec 6, 2012	Hardy, Simon	2	$270.00	Review quick wins
WBC1247 - Redesign	Dec 6, 2012	Mengxi Liu, Andy	7	$945.00	Wrapping up the lastest version of UX design doc, Working with creative team to align UX and creative direction
WBC1247 - Redesign	Dec 7, 2012	Aguilar, Jadyn	5	$675.00	Reviewing mocks. Signed off changes and prep for meeting. Client Meeting. Sent client the mock deck.
WBC1247 - Redesign	Dec 7, 2012	Anthony, Warren	1.5	$202.50	Senior Review Client Review
WBC1247 - Redesign	Dec 7, 2012	Hardy, Simon	2	$270.00	prep deck and present to client / review mock updates

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PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1247 - Redesign	Dec 7, 2012	Mengxi Liu, Andy	7	$945.00	Client meeting, design polishment, improving IA based on client feedback
WBC1247 - Redesign	Dec 7, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 10, 2012	Hardy, Simon	0.25	$33.75	review mocks
WBC1247 - Redesign	Dec 10, 2012	Mengxi Liu, Andy	7	$945.00	Client meeting, wrapping up updated client feedback and UX design doc. Homepage design
WBC1247 - Redesign	Dec 10, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 11, 2012	Mengxi Liu, Andy	7	$945.00	Feedback with client on registration, homepage design and conceptualization
WBC1247 - Redesign	Dec 11, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 12, 2012	Anthony, Warren	1	$135.00	Client presentation Internal review
WBC1247 - Redesign	Dec 12, 2012	Hardy, Simon	1.5	$202.50	Internal and client reviews
WBC1247 - Redesign	Dec 12, 2012	Mengxi Liu, Andy	7	$945.00	Client meeting and feedback, calling marina from WBC to scope down specific usability issues, delivering the latest version interaction design doc
WBC1247 - Redesign	Dec 12, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 13, 2012	Mengxi Liu, Andy	7	$945.00	design process for registration flow, job detail site
WBC1247 - Redesign	Dec 17, 2012	Mengxi Liu, Andy	7	$945.00	Registration piece- redeisgn
WBC1247 - Redesign	Dec 17, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 18, 2012	Mengxi Liu, Andy	7	$945.00	Client meeting on registration process, gathering feedback, delivering the interaction design doc
WBC1247 - Redesign	Dec 18, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1247 - Redesign	Dec 19, 2012	Mengxi Liu, Andy	7	$945.00	Secondary landing pages design
WBC1247 - Redesign	Dec 20, 2012	Hardy, Simon	2.5	$337.50	review mocks / wires / build deck
WBC1247 - Redesign	Dec 20, 2012	Mengxi Liu, Andy	8	$1,080.00	WorkBC secondary landing pages
WBC1247 - Redesign	Dec 21, 2012	Hardy, Simon	4.5	$607.50	mocks / presentation
WBC1247 - Redesign	Dec 21, 2012	Mengxi Liu, Andy	7.5	$1,012.50	WorkBC secondary landing pages
WBC1247 - Redesign	Dec 24, 2012	Hardy, Simon	2.5	$337.50	working with Eduardo
WBC1247 - Redesign	Dec 24, 2012	Mengxi Liu, Andy	8	$1,080.00	WorkBC Wireframes
WBC1247 - Redesign	Dec 27, 2012	Mengxi Liu, Andy	8	$1,080.00	WorkBC Wireframes
WBC1247 - Redesign	Dec 27, 2012	Whyte, Derek	0.5	$67.50	Project Management

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PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1247 - Redesign	Dec 28, 2012	Hardy, Simon	1.5	$202.50	working with Eduardo
WBC1247 - Redesign	Dec 28, 2012	Mengxi Liu, Andy	8	$1,080.00	WorkBC Wireframes
WBC1247 - Redesign	Dec 31, 2012	Hardy, Simon	1	$135.00	working with Eduardo
WBC1247 - Redesign	Dec 31, 2012	Lee, Jenny	8	$1,080.00	7.5 - Wireframes - Job Search Results and 3rd level landing page 0.5 hr - Meeting
WBC1247 - Redesign	Dec 31, 2012	Mengxi Liu, Andy	8	$1,080.00	WorkBC Interaction design
WBC1247 - Redesign	Dec 31, 2012	Whyte, Derek	0.5	$67.50	Project Management
		TOTAL	180.00	$24,300.00	

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JAN 17 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
31/12/2012	12538

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Ms. Shirley Emery
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JAN - 8 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
233.75	Occupational Outlook Tool (SR No. 1213-FCV-LMPB-LMOUTLOOK-003)	135.00	31,556.25
	HST (BC)	12.00%	3,786.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: 08 / 01 / 13 (D / M / Y)

DATE GOODS/SVS REC'D: 31 / 12 / 12

INVOICE # 12538

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: N E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6209	511WBCC	$ 31,556.25
			1575		$ 3,786.75
					$
				TOTAL	$ 35,343.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Jennifer Wray

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

OK

GST/HST NO.: 844757013

TOTAL CAD 35,343.00

FCV

Invoice detail report

CLIENT: WorkBC
PROJECT: LMF Tool
PROJECT CODE: WBC1259

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: December 2012
INVOICE NUMBER: 12538

Comments

PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1259 - LMF Tool	Dec 3, 2012	Aguilar, Jadyn	6	$810.00	Meeting with the team. Ramping up Eduardo on quick wins. Reviewing updates with Vilia. Checking in on progress with design for quick wins and icons. Working on the second mock
WBC1259 - LMF Tool	Dec 3, 2012	Ingriany, Vilia	8	$1,080.00	- Internal team check in - Design check in - Clean up deliverables - Review WorkBC IA with Andy - Create deck for client meeting
WBC1259 - LMF Tool	Dec 3, 2012	Oliveira, Eduardo	8	$1,080.00	Icons Refining, New icons and Header MockUp
WBC1259 - LMF Tool	Dec 3, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 4, 2012	Aguilar, Jadyn	8	$1,080.00	Rounds of review with Simon and UX on mocks, made changes for the meeting. Client meeting, presenting the mocks to the client and taking notes with the team. Reviewing quick wins with Eduardo and the team, providing feedback.
WBC1259 - LMF Tool	Dec 4, 2012	Anthony, Warren	1.5	$202.50	Client Review
WBC1259 - LMF Tool	Dec 4, 2012	Ingriany, Vilia	4.75	$641.25	- client check in - Design Review - Concept deliverables update
WBC1259 - LMF Tool	Dec 4, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 5, 2012	Aguilar, Jadyn	3	$405.00	Chat with Vili and Derek about next steps, started on desktop design.
WBC1259 - LMF Tool	Dec 5, 2012	Ingriany, Vilia	5.5	$742.50	- Connect with Jesse for data discussions - Look at the plan and data for the Interactive Information Displays document provided by the client - check in with Design
WBC1259 - LMF Tool	Dec 5, 2012	Oliveira, Eduardo	6.25	$843.75	New Icons + Homepage
WBC1259 - LMF Tool	Dec 5, 2012	Whyte, Derek	0.5	$67.50	Project Management

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PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1259 - LMF Tool	Dec 7, 2012	Ingriany, Vilia	2.25	$303.75	- data organization - Wireframe
WBC1259 - LMF Tool	Dec 7, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 10, 2012	Ingriany, Vilia	5	$675.00	- Labour Market Snapshot page - Touch base with Jadyn
WBC1259 - LMF Tool	Dec 10, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 11, 2012	Aguilar, Jadyn	8	$1,080.00	Huddle with team. Quick wins review review with team back and forth
WBC1259 - LMF Tool	Dec 11, 2012	Ingriany, Vilia	9	$1,215.00	- data discussions with Jesse - Write meeting minutes - Touch base with Design - Start on dashboard - Put together a list of featured content plus sketches - Review data sent by Jesse
WBC1259 - LMF Tool	Dec 11, 2012	Oliveira, Eduardo	9	$1,215.00	Mobile Wireframes to UI (psd)
WBC1259 - LMF Tool	Dec 11, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 12, 2012	Aguilar, Jadyn	8	$1,080.00	Working on mocks with Eduardo all day. Presented mocks to the client.
WBC1259 - LMF Tool	Dec 12, 2012	Anthony, Warren	1	$135.00	Client presentation
WBC1259 - LMF Tool	Dec 12, 2012	Ingriany, Vilia	4.5	$607.50	- client meeting - LMS tool Wireframe and Design discussions - Design support for desktop version of occupation page - discussions with Jesse about data
WBC1259 - LMF Tool	Dec 12, 2012	Oliveira, Eduardo	7	$945.00	Mobile UI
WBC1259 - LMF Tool	Dec 12, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 13, 2012	Ingriany, Vilia	2.5	$337.50	Wireframes
WBC1259 - LMF Tool	Dec 13, 2012	Oliveira, Eduardo	4	$540.00	WorkBC Labour Market Snapshot
WBC1259 - LMF Tool	Dec 13, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 14, 2012	Aguilar, Jadyn	2	$270.00	Reviewing design updates with Eduardo, new content from Vilia.
WBC1259 - LMF Tool	Dec 14, 2012	Ingriany, Vilia	2	$270.00	- dashboard - LMS Design check - featured content page
WBC1259 - LMF Tool	Dec 14, 2012	Oliveira, Eduardo	5	$675.00	Graphics changes.
WBC1259 - LMF Tool	Dec 14, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 16, 2012	Ingriany, Vilia	2	$270.00	- dashboard Concept - featured content Clean up
WBC1259 - LMF Tool	Dec 17, 2012	Aguilar, Jadyn	1	$135.00	Reviewing design updates from Eduardo.

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PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1259 - LMF Tool	Dec 17, 2012	Ingriany, Vilia	7.5	$1,012.50	- Call with Jesse - featured content update - desktop version of featured content - Review dashboard with Warren - Brief Eduardo on featured content Wireframe - dashboard Wireframe update
WBC1259 - LMF Tool	Dec 17, 2012	Oliveira, Eduardo	7.5	$1,012.50	3 new wireframes (mobile) + Fixes on LaborMarketSnapshots
WBC1259 - LMF Tool	Dec 17, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 18, 2012	Aguilar, Jadyn	2	$270.00	Reviewing design with Eduardo. Cleaning up some files and the grid as reference for Eduardo. Meeting with the team on next design deliverables for Friday's client meeting.
WBC1259 - LMF Tool	Dec 18, 2012	Ingriany, Vilia	6.25	$843.75	- check in with client - Wireframe (LMS desktop) - Design meeting - IDD
WBC1259 - LMF Tool	Dec 18, 2012	Oliveira, Eduardo	8.75	$1,181.25	Featured Contend Page (4 new mobile pages) 7.75 + Meeting with UX team 0.75
WBC1259 - LMF Tool	Dec 18, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 19, 2012	Ingriany, Vilia	6	$810.00	Call with Jesse Wireframe Designcheck in Create wireframes for desktop pages for featured content pages
WBC1259 - LMF Tool	Dec 19, 2012	Oliveira, Eduardo	8	$1,080.00	Labor Market Snapshot + Featured Content (New Grids)
WBC1259 - LMF Tool	Dec 20, 2012	Anthony, Warren	1	$135.00	Homepage review
WBC1259 - LMF Tool	Dec 20, 2012	Ingriany, Vilia	4.5	$607.50	Calls with Jesse Email reviews Homepage discussions with Warren Create wireframes for home page (mobile, desktop), and navigation
WBC1259 - LMF Tool	Dec 20, 2012	Oliveira, Eduardo	10	$1,350.00	Featured Content Page + Labour Market Snapshot Mobile
WBC1259 - LMF Tool	Dec 21, 2012	Anthony, Warren	1	$135.00	Reviews
WBC1259 - LMF Tool	Dec 21, 2012	Ingriany, Vilia	4	$540.00	WorkBC Data Design Review Client meeting Wireframe and IDD update
WBC1259 - LMF Tool	Dec 21, 2012	Oliveira, Eduardo	7.5	$1,012.50	Refining yesterday's work + Meeting with feedback + Labour Market Snapshot Desktop
WBC1259 - LMF Tool	Dec 24, 2012	Oliveira, Eduardo	6	$810.00	Meeting (1.00) & LMS changes
WBC1259 - LMF Tool	Dec 27, 2012	Oliveira, Eduardo	8	$1,080.00	LMS (mobile) + Featured Contend changes. LMS (Desktop)
WBC1259 - LMF Tool	Dec 27, 2012	Whyte, Derek	0.5	$67.50	Project Management
WBC1259 - LMF Tool	Dec 28, 2012	Oliveira, Eduardo	8	$1,080.00	LMS Mobile & Desktop, headers for all mobile versions.

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PROJECT	Date	NAME	HOURS	COST	COMMENTS
WBC1259 - LMF Tool	Dec 31, 2012	Oliveira, Eduardo	8	$1,080.00	LMS fiz + Set all the mobile headers. Make all files consistent regarding spacing, colours and icons.
WBC1259 - LMF Tool	Dec 31, 2012	Whyte, Derek	0.5	$67.50	Project Management
		TOTAL	233.75	$31,556.25	

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JAN 11 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC- V6B 5A6 CANADA
TEL.÷1 604 662-8407 FAX ÷1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2012	12552

BILL TO:

Ministry of Community, Sport and Cultural
Ms. Shirley Emery
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JAN - 8 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
112	Occupational Guides (SR No. 1213-PSR-OG-001)	135.00	15,120.00
	HST (BC)	12.00%	1,814.40

QR: Roberta Moyer
EA: Keith Godin

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 08 M 01 Y 13

DATE GOODS/SVS REC'D 31/12/12

INVOICE # 12552

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 15,120.00
			1575		$ 1,814.40
					$
				TOTAL	$ 16,934.40

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 16,934.40

Welcome BC - Occupatinal Guides - Invoice status report

CLIENT:	Welcome BC	FCV PROJECT MANAGER:	Jason Meachin
PROJECT:	Occupational Guides - Phase 1	CLIENT MANAGER:	Roberta Moyer
FOR MONTH ENDING:	2012.12.31		

0

Dashboard

% COMPLETE:	26%	COMPLETION DATE:	TBD
HOURS SPENT:	112	TOTAL HOURS:	425
COST TO DATE:	$15,120	COST TO COMPLETE:	$57,375

Scope		
Budget		
Timeline		

Occupational Guides - UX: Hours Spent - Monthly Breakdown

Project Management	Jason M/Ben	14 / 74	14	
BA	Anant	14.25 / 64	14.25	Requirements Document
UX Lead	Warren	3.25 / 10	3.25	
UX Anarlyst	Andy/Jenny	77.25/110	77.25	Wireframes
Creative Direction	Simon	.5/12	0.5	
Design	Hubert	0/100	0	
Contingency		2.75/55.5	2.75	Dev setup of FTP,

LAST WEEK	112.00	$15,120.00	
MONTH TO DATE	112.00	$15,120.00	
YEAR TO DATE	112.00	$15,120.00	
ESTIMATE	425.00	$57,375.00	
REMAINING	313.00	$42,255.00	

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2012	12555

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
24.5	Migration - TBC1214	135.00	3,307.50
23.25	Manages Services - TBC1222	135.00	3,138.75
195	CW Support - TBC1237	135.00	26,325.00
25	NearMe BC iPhone App Update - TBC1261	135.00	3,375.00
	Subtotal		36,146.25
	HST (BC)	12.00%	4,337.55

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Mda	Resp	Amount	Sob	Project	Amount
125	51737	54448	6309	51111	36,146.25
				HST	4,337.55
					40,483.80

- It is correct
- It is in accordance with the applicable terms and conditions of the contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expenditure Authority Signature:

RECEIVED
JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 40,483.80

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TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2012	12556

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
66.25	India CW	135.00	8,943.75
	Subtotal		8,943.75
	HST (BC)	12.00%	1,073.25

PO/Commitment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
125 51737 54448 6309 SWW 8943.75
HST 1073.25
CERTIFIED AMOUNT TO BE PAID: 10,017.00
- is Correct
- is in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

RECEIVED
JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 10,017.00

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DATE	INVOICE NO.
31/12/2012	12557

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
112.25	Japan CW Production	135.00	15,153.75
	Subtotal		15,153.75
	HST (BC)	12.00%	1,818.45

PO/Commitment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
125 51737 54448 2000 5IW16 15,153.75
HST 1818 45
16/9/2.20
Expense Authority Signature:

RECEIVED
JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

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GST/HST NO.: 844757013

TOTAL	CAD 16,972.20

FCV
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DATE	INVOICE NO.
31/12/2012	12558

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
85.5	Korea CW	135.00	11,542.50
	Subtotal		11,542.50
	HST (BC)	12.00%	1,385.10

PO/Commitment # C13737004
25.51737 54448 2000 5161606 11,542.50
HST 1,385.10
12,927.60
Expenditure Authority Signature:

RECEIVED
JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 12,927.60

FCV
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DATE	INVOICE NO.
31/12/2012	12559

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
66	Travel Media	135.00	8,910.00
	Subtotal		8,910.00
	HST (BC)	12.00%	1,069.20

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Project | Amount
125 51737 54448 6309 5 8910.00
HST 1069.20
9979.20
Expense Authority Signature:

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JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 9,979.20

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DATE	INVOICE NO.
31/12/2012	12560

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
16	TPM	135.00	2,160.00
	Subtotal		2,160.00
	HST (BC)	12.00%	259.20

PO/Commitment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account
125 51737 54448 6309 5111 2160.00
HST 259.20
2419.20
Expense Authority Signature
Print Name

RECEIVED
JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 2,419.20

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DATE	INVOICE NO.
31/12/2012	12561

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
9	CW Refresh	135.00	1,215.00
	Subtotal		1,215.00
	HST (BC)	12.00%	145.80

PO/Commitment # C13737004
Date Goods and Services Received
Min | Resp | Account
125 51737 5448 6309 5 1215.00
HST 145.80
1360.80
Expense

RECEIVED
JAN 10 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 1,360.80

FCV
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DATE	INVOICE NO.
15/01/2013	12564

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
80.5	Google Analytics Audit	135.00	10,867.50
	HST (BC)	12.00%	1,304.10

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	511111	10,867.50
			HST		1,304.10

Qualified ... CERTIFIED AMOUNT TO BE PAID: 12,171.60

- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met

Expense Authority Signature:

RECEIVED
JAN 16 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 12,171.60

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DATE	INVOICE NO.
31/01/2013	12711

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

2000 Capital

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
323.75	Japan CW Production	135.00	43,706.25
	Subtotal		43,706.25
	HST (BC)	12.00%	5,244.75

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
55	51737	54448	2000	5161606	43,706.25
			HST		5,244.75

48,951.00

CERTIFIED CORRECT TO BE PAID $

- Is correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

Print Name:

RECEIVED

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 48,951.00

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fcv.ca

DATE	INVOICE NO.
31/01/2013	12712

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

2000 Copies

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
255.5	Korea CW	135.00	34,492.50
	Subtotal		34,492.50
	HST (BC)	12.00%	4,139.10

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
125 51737 54448 2000 5LW1606 34,492.50
HST 4,139.10
CERTIFIED AMOUNT TO BE PAID 38,631.60
- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

RECEIVED

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 38,631.60

FCV
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DATE	INVOICE NO.
31/01/2013	12713

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
0.5	TPM	135.00	67.50
	Subtotal		67.50
	HST (BC)	12.00%	8.10

PQ/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	5[illegible]	67.50
			HST		8.10

75.60

- [illegible] in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 75.60

FCV
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TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12714

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
6	Travel Media	135.00	810.00
	Subtotal		810.00
	HST (BC)	12.00%	97.20

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
25 51737 54448 6309 [illegible] 810.00
+HST 97.20
907.20
CERTIFIED to be true
- is Correct
- is in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

RECEIVED

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 907.20

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12715

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
57.75	Corporate Site	135.00	7,796.25
	Subtotal		7,796.25
	HST (BC)	12.00%	935.55

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
25	51737	54448	6309	51111	7796.25
			HST		935.55

8731.80

- is Correct
- is in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 8,731.80

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12716

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
196.75	CW Refresh	135.00	26,561.25
	Subtotal		26,561.25
	HST (BC)	12.00%	3,187.35

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	511111	26,561.25
			HST		3,187.35

CERTIFIED ... TO BE PAID $29,748.60

- Is Correct
- Is in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 29,748.60

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
31/01/2013	12717

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
5	Content Entry - TBC1224	65.00	325.00
46.75	Manages Services - TBC1222	135.00	6,311.25
140.5	CW Support - TBC1237	135.00	18,967.50
6.75	NearMe BC iPhone App Update - TBC1261	135.00	911.25
	Subtotal		26,515.00
	HST (BC)	12.00%	3,181.80

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
125	51737	54448	6309	511111	26,515.00
			HST		3,181.80

CERTIFIED AMOUNT TO BE PAID $ 29,696.80

- is correct
- is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 29,696.80

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
31/01/2013	12718

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
6	India CW	135.00	810.00
	Subtotal		810.00
	HST (BC)	12.00%	97.20

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Sob | Project | Amount
125 51737 54448 6309 511111 810 00
HST 97.20
907.20
Expense Authority
Signature:

RECEIVED

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 907.20

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
31/01/2013	12719

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
28.75	Board Portal	135.00	3,881.25
	Subtotal		3,881.25
	HST (BC)	12.00%	465.75

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Sub	Project	Amount
25	51737	54448	6309	5	3881 25
		HST			465.75
					4347.00

- Is correct
- Is in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

RECEIVED

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 4,347.00

FCV
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fcv.ca

DATE	INVOICE NO.
31/01/2013	12720

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
24	BC Magazine IA	135.00	3,240.00
	Subtotal		3,240.00
	HST (BC)	12.00%	388.80

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Account	Stob	Project	Amount
25	51737	54448	6309	5IIIII	3240.00
			HST		388.80

AMOUNT TO BE PAID $ 3628.80

- is correct
- is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority
Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 3,628.80

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12721

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
5.67	BC Magazine IA	135.00	765.45
	Subtotal		765.45
	HST (BC)	12.00%	91.85

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
25 51737 54448 6309 SIIIIII 765.45
HST 91.85
857.30
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 857.30

FEB 20 2013
Keith Godin

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12722

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB 12 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
18.5	Occupational Guides (SR No. 1213-PSR-OG-001)	135.00	2,497.50
	HST (BC)	12.00%	299.70

QR: Roberta Moyer
EA: Keith Godin

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 12722

DATE INVOICE RECEIVED 12/02/13 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/01/13 — 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: L Meyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 2,497.50
			1575		$ 299.70
					$
				TOTAL	$ 2,797.20

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 2,797.20

Monthly Invoice Report

Client: Welcome BC - Roberta Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: January 31, 2013

Project Manager: Jason Meachin
Client Project Manager: Derek Whyte

Dashboard					
% Complete:	32%	Completion Date:	TBD		
Hours Spent:	134.25	Est. Hours to Complete:	425.5		
Cost to Date:	$ 18,123.75	Est. Cost to Complete:	$ 57,442.50	Invoiced for Jan 2013	
Project Component	**Budgeted**	**Actuals**	**% Complete**	**Hours**	**Cost**
Discovery	64	16.25	25%	2.00	$270.00
User Experience	120	83.75	70%	3.00	$405.00
Design	112	0.5	0%		
Project & Account Management	74	31	42%	13.50	$1,822.50
Contingency	55.5	2.75	5%		
TOTAL	**425.5**	**134.25**	32%	**18.50**	**$2,497.50**

MAR 15 2013
Finance

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12740

BILL TO:

overnment of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB 13 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
145	Site UX and Responsive Design (SR No. 1213-FCV-LMPB-RESPONSIVE-009)	135.00	19,575.00
	HST (BC)	12.00%	2,349.00

Vendor ..... Loc .....Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 13/02/13
DATE GOODS/SVS REC'D 31/01/13
INVOICE # 12740
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....
GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	61531	11855	6309	511WBCC	$ 19,575.20
			1575		$ 2,349.00
					$
				TOTAL	$ 21,924.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....
Exp on SC

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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GST/HST NO.: 844757013

TOTAL CAD 21,924.00

MAR 15 2013
Finance

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12741

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB 13 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
390	WorkBC UX Design (SR No. 1213-FCV-LMPB-WORKBCUX-002)	135.00	52,650.00
	Subtotal		52,650.00
	HST (BC)	12.00%	6,318.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 13/02/13

DATE GOODS/SVS REC'D 31/01/13

INVOICE # 12741

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: H.E. LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 52,650.00
			1575		$ 6,318.00
					$
				TOTAL	$ 58,968.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

~~SPENDING~~ AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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GST/HST NO.: 844757013

TOTAL CAD 58,968.00

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL – 1 604 662-8407 FAX – 1 604 662-8409
fcv.ca

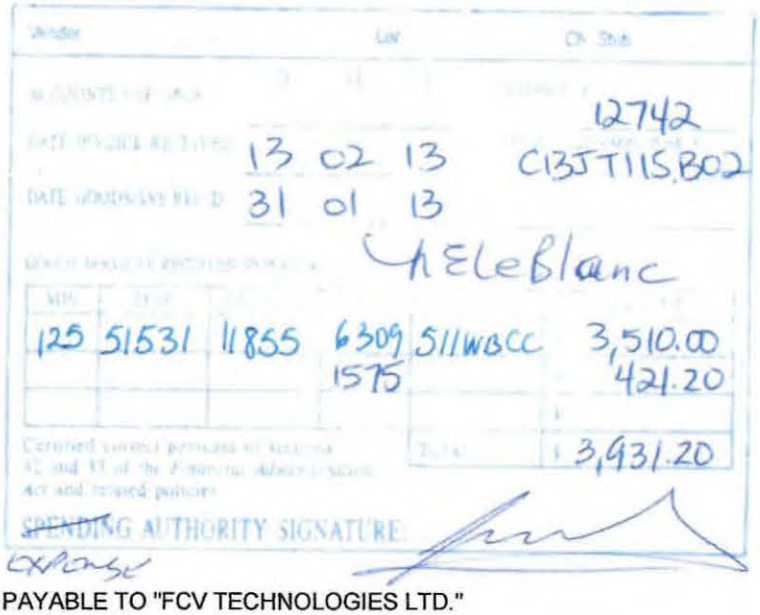
DATE	INVOICE NO.
31/01/2013	12742

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of [illegible]
and Ministry of [illegible]
FEB 13 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
26	WorkBC Career Profiles (SR# 1213-FCV-LMPB-CAREERS-011)	135.00	3,510.00
	Subtotal		3,510.00
	HST (BC)	12.00%	421.20



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MAR 15 2013

GST/HST NO.: 844757013

TOTAL	CAD 3,931.20

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TEL – 1 604 662-8407 FAX – 1 604 662-8409
fcv.ca

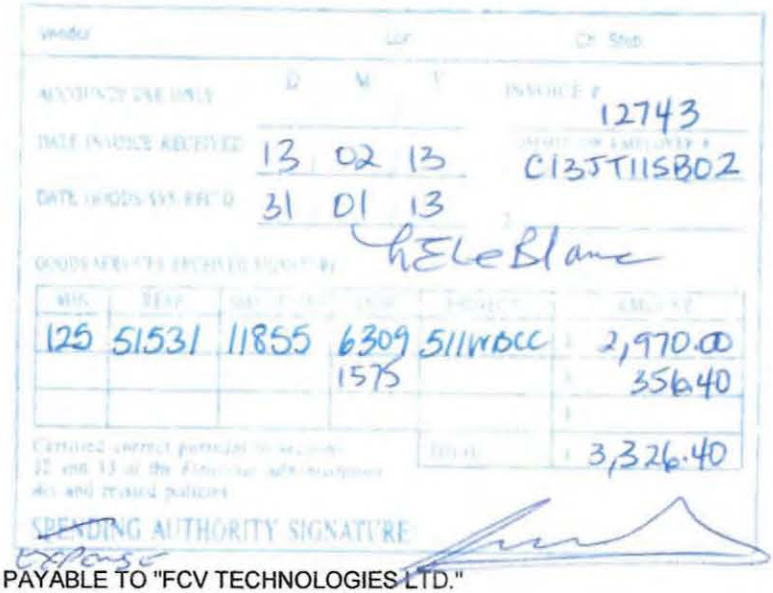
DATE	INVOICE NO.
31/01/2013	12743

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Technology, Innovation and Citizens' Services and Ministry of Community, Sport and Cultural Development
FEB 13 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
22	WorkBC Content Development (SR No. 1213-FCV-LMPB-CONTENTDEV-012)	135.00	2,970.00
	Subtotal		2,970.00
	HST (BC)	12.00%	356.40



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MAR 15 2013

GST/HST NO.: 844757013

TOTAL	CAD 3,326.40

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TEL – 1 604 662-8407 FAX – 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2013	12744

BILL TO:

The Association of Public Post Secondary Colleges in BC
Attn: Lizette Parsons-Bell
101-1124 Fort St.
Victoria, BC V8V 3K8

RECEIVED
Ministry of ... and Ministry of ...
FEB 13 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
185	UX Design – Employer Portal (Jobs) and Job Bank Site (including Administration Site) (SR No. 1213-FCV-LMPB-JOBBANK-010)	135.00	24,975.00
	Subtotal		24,975.00
	HST (BC)	12.00%	2,997.00

Vendor | Loc | Ck Run

ACCOUNTS USE ONLY | D M Y | INVOICE # 12744

DATE INVOICE RECEIVED 13 02 13 | INDEX OR EMPLOYEE # C13JTIISB02

DATE GOODS SUPPLIED 31 01 13

AUTHORIZED SIGNATURE hELeBlanc

125	51531	11855	6309 1575	511WOCC	24,975.00
					2,997.00
					27,972.00

APPROVED SIGNING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED
MAR 15 2013

GST/HST NO.: 844757013

TOTAL CAD 27,972.00

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DATE	INVOICE NO
31/01/2013	12745

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community, Sport and Cultural
FEB 15 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
556	Occupational Outlook Tool (SR No. 1213-FCV-LMPB-LMOUTLOOK-003)	135.00	75,060.00
	Subtotal		75,060.00
	HST (BC)	12.00%	9,007.20

Vendor Loc Ch Stub
ACCOUNTS USE ONLY D M Y INVOICE # 12745
DATE INVOICE RECEIVED 13 02 13 C13JTIISB02
DATE GOODS/SVS REC'D 31 01 13
HELeBlanc
125 51531 11855 6309 5111W6CC 75,060 00
1575 9,007.20
84,067.20
SPENDING AUTHORITY SIGNATURE
Expense

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED
MAR 15 2013
MINISTRY OF COMMUNITY, SPORT AND CULTURAL DEVELOPMENT

GST/HST NO.: 844757013

TOTAL	CAD 84,067.20

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TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2013	12747

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
38.75	Manages Services - TBC1222	135.00	5,231.25
154	CW Support - TBC1237	135.00	20,790.00
	Subtotal		26,021.25
	HST (BC)	12.00%	3,122.55

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | | Project | Amount
25 51737 54448 6309 51111 26,021.25
HST 3,122.55
Qualif...
CERTIFIED ... TO BE ... 29,143.80
• Is Correct
• Is in accordance with the appropriate statute or other authority and/or contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 29,143.80

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
28/02/2013	12748

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
649.75	CW Refresh	135.00	87,716.25
	Subtotal		87,716.25
	HST (BC)	12.00%	10,525.95

PO/Commitment # C13737004 Close Y/N
Date Goods and Services Performed
135.5137.54448.6305.51W1606 87,716.25
HST 10,525.95
98,242.20
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 98,242.20

FCV
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DATE	INVOICE NO.
28/02/2013	12749

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
1.25	Travel Media	135.00	168.75
	Subtotal		168.75
	HST (BC)	12.00%	20.25

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Sub | Project | Amount
125 51737 54448 6309 51111 168 75
HST 20 25
Quantity
Certified Amount 189.00
• Is Correct
• Is in accordance with the appropriate contract
• Where applicable, that the work has been supplied, the service rendered, and/or other
Expense Authority Signature:
Print Name

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MAR 11 2013

GST/HST NO.: 844757013

TOTAL	CAD 189.00

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DATE	INVOICE NO.
28/02/2013	12750

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
387.04	Corporate Site	135.00	52,250.40
	Subtotal		52,250.40
	HST (BC)	12.00%	6,270.05

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp
125 51737 54448 6309 511111 52,250 40
HST 6270 05
58,520.45
• Is Correct
• Is in accordance with the appropriate contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met
Expense Authority Signature:

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GST/HST NO.: 844757013

TOTAL	CAD 58,520.45

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
28/02/2013	12751

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
115.5	Board Portal	135.00	15,592.50
	Subtotal		15,592.50
	HST (BC)	12.00%	1,871.10

PO/Commitment # C13737004
Date Goods and Services Received
Min
25 5737 54448 6309 5 15,592.50
HST 1871.10
17,463.60
Expense Authority
Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 17,463.60

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
28/02/2013	12752

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
30.5	Destination BC Splash Page	135.00	4,117.50
	Subtotal		4,117.50
	HST (BC)	12.00%	494.10

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min Resp
25 51737 54448 6309 51111 4117.50
HST 494.10
4611.60
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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GST/HST NO.: 844757013

TOTAL CAD 4,611.60

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DATE	INVOICE NO.
28/02/2013	12753

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
390.55	Japan CW Production	135.00	52,724.25
11	Content Entry	65.00	715.00
	Subtotal		53,439.25
	HST (BC)	12.00%	6,412.71

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Resp	Acct	Sob	Project	Amount
25	51737	54448	2000	5LWB01	53,439.25
				HST	6412.71

- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 59,851.96

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
28/02/2013	12754

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
335.3	Korea CW	135.00	45,265.50
8	Content Entry	65.00	520.00
	Subtotal		45,785.50
	HST (BC)	12.00%	5,494.26

PQ/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Acct | S/L | Project | Amount
25 51737 54448 2000 51101606 45,785.50
HST 5,494.26
51,279.76
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.
Expense Authority Signature:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED

GST/HST NO.: 844757013

TOTAL CAD 51,279.76

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
28/02/2013	12755

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
444	CW Refresh Mobile	135.00	59,940.00
	Subtotal		59,940.00
	HST (BC)	12.00%	7,192.80



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MAR

GST/HST NO.: 844757013

TOTAL	CAD 67,132.80

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1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
28/02/2013	12756

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

RECEIVED
MAR 1 1 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
350.4	Spring/Summer - ~~Corporate Site~~	135.00	47,304.00
	Subtotal		47,304.00
	HST (BC)	12.00%	5,676.48

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Rusn | Amount
125 51858-54442-6309-51K4224 - 47,304.00
HST. 5676.48
52,980.48
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met
Expense Authority
Signature:
Simpson
3/4/13.

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 52,980.48

JUN 25 2013
Finance

ACCRUAL

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12784

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and The Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	ESB Video Translation (SR No. 1213-FCV-ESB-TRVID-006)		
5	Requirements Gathering	135.00	675.00
2	Script	135.00	270.00
3	Video Copy	135.00	405.00
44.25	Video Editing	135.00	5,973.75
	Translation	755.55	755.55
	Subtotal		8,079.30
	HST (BC)	12.00%	969.52

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: 07/03/13

DATE GOODS/SVS REC'D: 28/02/13

INVOICE # 12784

COMMIT OR EMPLOYEE # 1. C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
127	51622	52300	6309	5155555	$ 8,079.30
			1575		$ 969.52
					$
				TOTAL	$ 9,048.82

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

RECEIVED CONFIRMATION THAT VIDEOS DELIVERED - JUNE 25, 2013

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Chris Johnson.

GST/HST NO.: 844757013

TOTAL CAD 9,048.82

APR 16 2013

ACCRUAL

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12785

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	ESB Training Videos (SR No. 1213-FCV-ESB-TRVID-014)		
27.5	Requirements Gathering	135.00	3,712.50
125	Preproduction	135.00	16,875.00
85	Production	135.00	11,475.00
43	Metering	135.00	5,805.00
	Voiceovers	6,000.00	6,000.00
	Audio	3,000.00	3,000.00
	Subtotal		46,867.50
	HST (BC)	12.00%	5,624.10

Vendor ..... Loc .....Ch. Stub.....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07 / 03 / 13

DATE GOODS/SVS REC'D 28 / 02 / 13

INVOICE # 12785

COMMIT OR EMPLOYEE # 1. C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
127	51622	52300	6309	5755555	$ 46,867.50
			1575		$ 5,624.10
					$
				TOTAL	$ 52,491.60

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Craig McAdie
EA: Chris Johnson

OK

GST/HST NO.: 844757013

TOTAL CAD 52,491.60

R. Soares
MAR 21 2013
XC JV 41367104

1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12786

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	WAO Training Videos (SR No. 1213-FCV-WAO-TRVID-008)		
7	Requirements Gathering	135.00	945.00
5	Script	135.00	675.00
2	Voiceovers	135.00	270.00
40.75	Video Editing	135.00	5,501.25
	Subtotal		7,391.25
	HST (BC)	12.00%	886.95

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07 / 03 / 13

DATE GOODS/SVS REC'D 28 / 02 / 13

INVOICE # 12786

COMMIT OR EMPLOYEE # 1. C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
127	51731	53300	6309	5/55555	$ 7,391.25
			1575		$ 886.95
					$
				TOTAL	$ 8,278.20

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Craig McAdie
EA: Ramona Soares

OK

GST/HST NO.: 844757013

TOTAL CAD 8,278.20

MAR 21 2013

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12787

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
71.25	Occupational Guides (SR No. 1213-PSR-OG-001)	135.00	9,618.75
	Subtotal		9,618.75
	HST (BC)	12.00%	1,154.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 07 M 03 Y 13

DATE GOODS/SVS REC'D 28/02/13

INVOICE # 12787

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: L Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 9,618.75
			1575		$ 1,154.25
					$
				TOTAL	$ 10,773.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

QR: Roberta Moyer
EA: Keith Godin

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL $10,773.00

JAG-2016-00370

Monthly Invoice Report

Client: Welcome BC - Roberta Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: February 31, 2013

Project Manager: Jason Meachin
Client Project Manager: Derek Whyte

Dashboard					
% Complete:	48%	Completion Date:	TBD		
Hours Spent:	203.50	Est. Hours to Complete:	425.5		
Cost to Date:	$ 27,472.50	Est. Cost to Complete:	$ 57,442.50	Invoiced for Feb 2013	
Project Component	**Budgeted**	**Actuals**	**% Complete**	**Hours**	**Cost**
Discovery	64	16.75	26%	0.50	$67.50
User Experience	120	83.75	70%		
Design	112	57.75	52%	57.25	$7,728.75
Project & Account Management	74	42.5	57%	13.50	$1,822.50
Contingency	55.5	2.75	5%		
TOTAL	**425.5**	**203.50**	48%	**71.25**	**$9,618.75**

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
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http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12788

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
3	WorkBC UX Design (SR No. 1213-FCV-LMPB-WORKBCUX-002)	135.00	405.00
	Subtotal		405.00
	HST (BC)	12.00%	48.60

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 07/03/13

DATE GOODS/SVS REC'D 28/02/13

INVOICE # 12788

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: ..... A ELeBlanc .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 405.00
			1575		$ 48.60
					$
				TOTAL	$ 453.60

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

EXPRESS
SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL $453.60

JTI-2013-0457

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12789

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
152.75	WorkBC Content Development (SR No. 1213-FCV-LMPB-CONTENTDEV-012)	135.00	20,621.25
	Subtotal		20,621.25
	HST (BC)	12.00%	2,474.55

Vendor ..... Loc .....Ch. Stub.....

ACCOUNTS USE ONLY D M Y INVOICE # 12789

DATE INVOICE RECEIVED 07/03/13 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 28/02/13 2.

GOODS/SERVICES RECEIVED SIGNATURE: A Eleblanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 20,621.25
			1575		$ 2,474.55
					$
				TOTAL	$ 23,095.80

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

~~SPENDING~~ AUTHORITY SIGNATURE:

Expose

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 23,095.80

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12790

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
150	WorkBC Career Profiles (SR No. 1213-FCV-LMPB-CAREERS-011)	135.00	20,250.00
	Subtotal		20,250.00
	HST (BC)	12.00%	2,430.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY
DATE INVOICE RECEIVED 07/03/13
DATE GOODS/SVS REC'D 28/02/13
INVOICE # 12790
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: HELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 20,250.00
			1575		$ 2,430.00
					$
				TOTAL	$ 22,680.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: EPonge

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 22,680.00

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
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DATE	INVOICE NO.
28/02/2013	12791

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of [illegible] and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
474	Site UX and Responsive Design (SR No. 1213-FCV-LMPB-RESPONSIVE-009)	135.00	63,990.00
	Travel - Derek, Warren, Vilia to Victoria February 13, 2013	928.80	928.80
	Travel - Derek, Vilia, Kirsten to Victoria February 27, 2013	820.92	820.92
	Subtotal		65,739.72
	HST (BC)	12.00%	7,678.80

Vendor ..... Lor ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07/03/13

DATE GOODS/SVS REC'D 28/02/13

INVOICE # 12791

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: AdeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11855	6309	511WBCC	$ ~~65,739.72~~
			1575		$ 7,678.80
			6310		$
				TOTAL	$ 73,418.52

63990.00
1,562.24 6310

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

~~SPENDING~~ AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 73,418.52

LeBlanc, Nancy E JTST:EX

From: reservation@harbourair.com
Sent: Monday, February 11, 2013 3:45 PM
To: derek@fcv.ca
Subject: Reservations for Derek Whyte

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	
HAS #	s22
Name	Derek Whyte

Booking s22

Derek Whyte
Flight #209
Wednesday, February 13, 2013
Departs Vancouver Harbour 09:40 AM
Arrives Victoria Harbour 10:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare - $4.00	$155.32
+ Harmonized Sales Tax	$20.44
[illegible]	[illegible]
[illegible]	[illegible]
Grand Total	**$190.76**

Booking s22

Derek Whyte
Flight #222

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00

Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

LeBlanc, Nancy E JTST:EX

From: reservation@harbourair.com
Sent: Monday, February 11, 2013 3:50 PM
To: derek@fcv.ca; vilia.ingriany@fcv.ca
Subject: Reservations for Vilia Ingriany

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	
HAS #	s22
Name	Vilia Ingriany

Booking s22
Vilia Ingriany
Flight #213
Wednesday, February 13, 2013
Departs Vancouver Harbour 11:40 AM
Arrives Victoria Harbour 12:15 PM
1 Passenger(s)
35 minutes
KK - Confirmed
» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare E	$59.00
+ Harmonized Sales Tax	$8.88
Grand Total	$82.88

Booking s22
Vilia Ingriany
Flight #222

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00

Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
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Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

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LeBlanc, Nancy E JTST:EX

From: reservation@harbourair.com
Sent: Monday, February 11, 2013 3:49 PM
To: derek@fcv.ca; warren.anthony@fcv.ca
Subject: Reservations for Warren Anthony

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

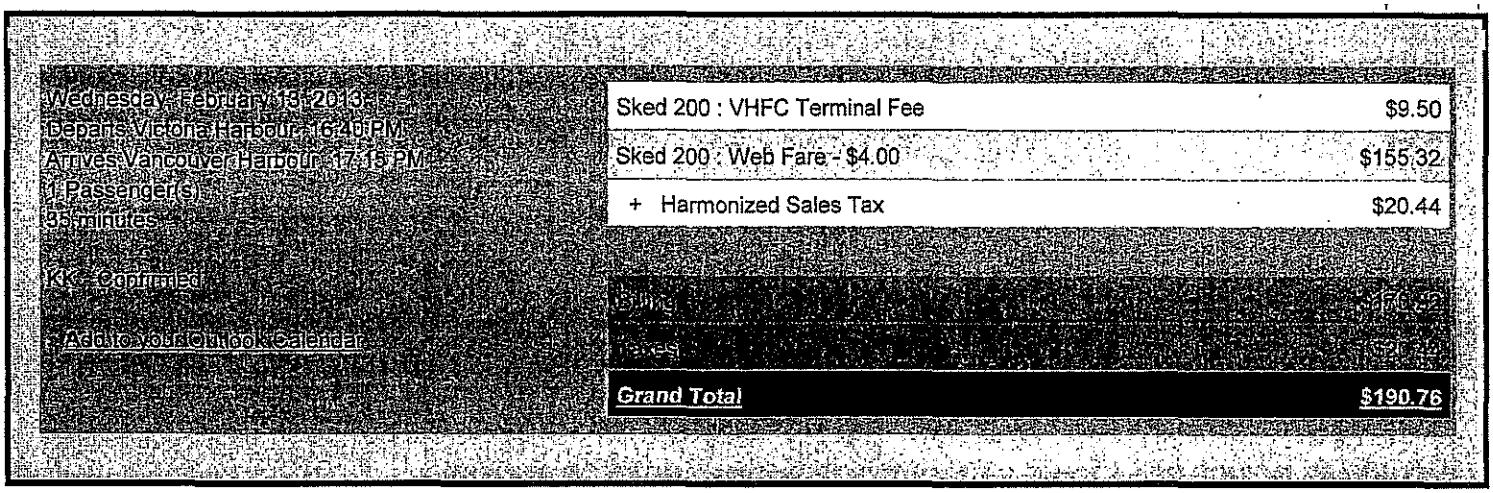
Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	
HAS #	s22
Name	Warren Anthony

Booking	s22	
Warren Anthony		Sked 200 : Carbon Offset $0.50
Flight #213		Sked 200 : Fuel Surcharge $5.00
Wednesday, February 13, 2013		Sked 200 : VHFC Terminal Fee $9.50
Departs Vancouver Harbour 11:40 AM		Sked 200 : Web Fare E $59.00
Arrives Victoria Harbour 12:15 PM		+ Harmonized Sales Tax $8.88
1 Passenger(s)		
35 minutes		
KK - Confirmed		
Add to your Outlook Calendar		
		Grand Total **$82.88**

Booking	s22	
Warren Anthony		Sked 200 : Carbon Offset $0.50
Flight #222		Sked 200 : Fuel Surcharge $5.00



To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC

LeBlanc, Nancy E JTST:EX

From: reservation@harbourair.com
Sent: Monday, February 25, 2013 6:20 PM
To: derek@fcv.ca; vilia.ingriany@fcv.ca; kirsten.hall@fcv.ca
Subject: Reservations for Derek Whyte

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	
HAS #	s22
Name	Derek Whyte

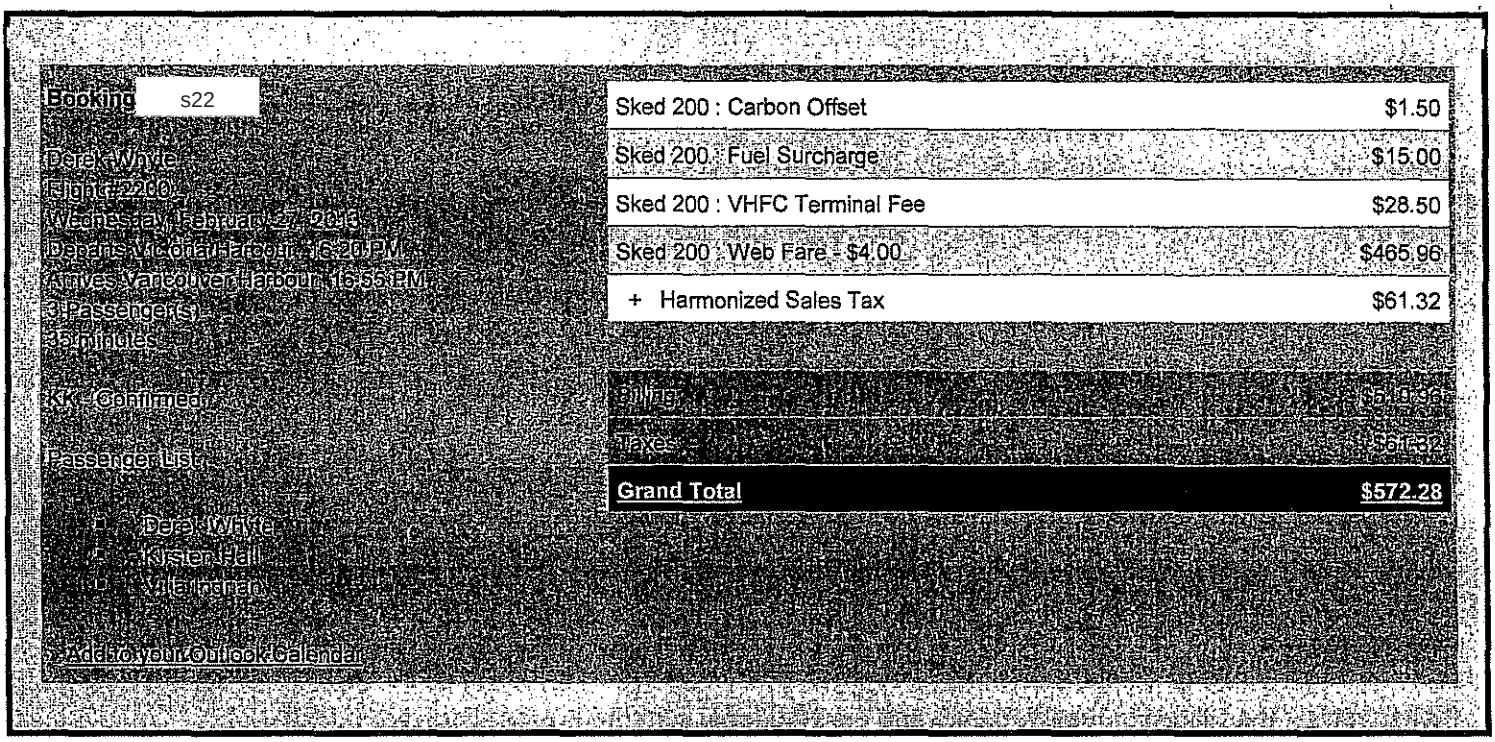
Booking s22
Derek Whyte
Flight #2
Wednesday, February 27, 2013
Departs Vancouver Harbour 10:40 AM
Arrives Victoria Harbour 11:15 AM
3 Passenger(s)
35 minutes

KK - Confirmed

Passenger List
- Derek Whyte
- Kirsten Hall
- Vilia Ingriany

Add to your Outlook Calendar

Sked 200 : Carbon Offset	$1.50
Sked 200 : Fuel Surcharge	$15.00
Sked 200 : VHFC Terminal Fee	$28.50
Sked 200 : Web Fare E...	$177.00
+ Harmonized Sales Tax	$26.64
[illegible]	[illegible]
[illegible]	[illegible]
Grand Total	**$248.64**



To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

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BAGGAGE RESTRICTIONS

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Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
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10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
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Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

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Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

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Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12792

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
474.5	Occupational Outlook Tool (SR No. 1213-FCV-LMPB-LMOUTLOOK-003)	135.00	64,057.50
	Subtotal		64,057.50
	HST (BC)	12.00%	7,686.90

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D / M / Y

INVOICE # 12792

DATE INVOICE RECEIVED 07/03/13

COMMIT OR EMPLOYEE #
1. .....

DATE GOODS/SVS REC'D 28/02/13

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: HELEBlan

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 64,057.50
			1575		$ 7,686.90
					$
				TOTAL	$ 71,744.40

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

~~SPENDING~~ AUTHORITY SIGNATURE: .....

Expense

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 71,744.40

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12793

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
373	UX Design – Employer Portal (Jobs) and Job Bank Site (including Administration Site) (SR No. 1213-FCV-LMPB-JOBBANK-010)	135.00	50,355.00
	Subtotal		50,355.00
	HST (BC)	12.00%	6,042.60

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07/03/13

DATE GOODS/SVS REC'D 28/02/13

INVOICE # 12793

COMMIT OR EMPLOYEE #
1. .....
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: M ELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 50,355.00
			1575		$ 6,042.60
					$
				TOTAL	$ 56,397.60

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Expense

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 56,397.60

MAR 15 2013
Finance

FCV
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
TEL +1 604 662-8407 FAX +1 604 662-8409
http://www.fcv.ca

DATE	INVOICE NO.
28/02/2013	12794

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of [illegible] Arts
MAR - 7 2013
Information Systems Branch

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
312.5	Phase 1 – UX Quick Wins Implementation (SR No. 1213-FCV-LMPB-KENTICO-013)	135.00	42,187.50
	Subtotal		42,187.50
	HST (BC)	12.00%	5,062.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 07/03/13
DATE GOODS/SVS REC'D 28/02/13
INVOICE # 12794
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: AELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 42,187.50
			1575		$ 5,062.50
					$
				TOTAL	$ 47,250.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

~~SPENDING~~ EXPENSE AUTHORITY SIGNATURE: .....

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GST/HST NO.: 844757013

TOTAL CAD 47,250.00

JTI-2014-00170

fcv.ca

15/03/2013 12814

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
1	Google Analytics Audit	20,520.00	20,520.00
	HST (BC)	12.00%	2,462.40

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Project	Amount
6309.5	20,520.00
HST	2462.40

TO BE PAID $ 22,982.40

- In accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature: Daniel Vasquez

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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MAR 2 6 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

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MAR 2 6 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL CAD 22,982.40

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
21/03/2013	12815

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
162.5	Korea CW	135.00	21,937.50
30	Content Entry	65.00	1,950.00
	Subtotal		23,887.50
	HST (BC)	12.00%	2,866.50

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Acct | Stob | Project | Amount
125 51737 54448 2000 SLW1606 23,887.50
HST 2866.50
TO BE PAID 26,754.00
Expense Authority
Signature:
Daniel Vasquez

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED
MAR 26 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL CAD 26,754.00

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
21/03/2013	12816

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
168	CW Refresh Mobile	135.00	22,680.00
	Subtotal		22,680.00
	HST (BC)	12.00%	2,721.60

PO/Committment # C13737004
Date Goods and Services Received
Min
125.5737.54448.2000 STW1606 22,680.00
HST 2721.60
CERTIFIED AMOUNT TO BE PAID 25,401.60
• Is Correct
• Is in accordance with the appropriate contract
• Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or all terms
Expense Authority Signature:
Print Name: Daniel Vasquez

RECEIVED
MAR 26 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 25,401.60

FCV
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DATE	INVOICE NO.
21/03/2013	12817

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
134.5	Japan CW Production	135.00	18,157.50
34.5	Content Entry	65.00	2,242.50
	Subtotal		20,400.00
	HST (BC)	12.00%	2,448.00

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Mln	Resp	Account	Stob	Project	Amount
125	5737	54448	2000	SLW1606	20,400 00
		HST			2448 00
					22,848 00

- Is Correct
- Is in accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied and service rendered, and/or other conditions met.

Expense Authority Signature:
Daniel Vasquez

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED
MAR 26 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL CAD 22,848.00

APR 16 2013

ACCRUAL

FCV
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DATE	INVOICE NO.
22/03/2013	12818

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 25 2013
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	EAO Training Videos (SR No. 1213-FCV-EAO-INFVID-015)		
10	Requirements Gathering	135.00	1,350.00
120	Preproduction	135.00	16,200.00
89	Production	135.00	12,015.00
42.5	Metering	135.00	5,737.50
	Voiceovers	6,000.00	6,000.00
	Audio	3,000.00	3,000.00
	Subtotal		44,302.50
	HST (BC)	12.00%	5,316.30

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY

	D	M	Y
DATE INVOICE RECEIVED	25	03	13
DATE GOODS/SVS REC'D	22	03	13

INVOICE # 12818
COMMIT OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: . . . . . .

MIN	RESP	SERVICE LINE	JOB	PROJECT	AMOUNT
127	51720	53200	6309	5155555	$ 44,302.50
			1575		$ 5,316.30
					$
				TOTAL	$ 49,618.80

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

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GST/HST NO.: 844757013

TOTAL CAD 49,618.80

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DATE	INVOICE NO.
31/03/2013	12821

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
44	Manages Services - TBC1222	135.00	5,940.00
54	CW Support - TBC1237	135.00	7,290.00
	Subtotal		13,230.00
	HST (BC)	12.00%	1,587.60

C13737004
PO/Committment # C13737004
Date Goods and Services Received
Min | Resp | Acct
125 51737 54448 6209 511111 13230.00
HST 1587.60
14817.60
Daniel Vasquez

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MAR 26 2013
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 14,817.60

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DATE	INVOICE NO.
31/03/2013	12822

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
700	CW Refresh Mobile	135.00	94,500.00
	Subtotal		94,500.00
	HST (BC)	12.00%	11,340.00

PO/Commitment # C13737004
Date Goods and Services Received
25 51737 54448 6309 51111 94,500.00
HST 11,340.00
105,840.00
Daniel Vasquez

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FCV OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 105,840.00

FCV
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DATE	INVOICE NO.
31/03/2013	12823

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
548.75	Corporate Site	135.00	74,081.25
48.5	Corporate Site - Content Entry	65.00	3,152.50
	Subtotal		77,233.75
	HST (BC)	12.00%	9,268.05

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Resp | Account | Stob | Project | Amount
125 5737 54448 6309 51111 77233 75
HST 9268.05
Signature:
AMOUNT TO BE PAID $ 86,501.80
- Is correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:
Print Name:

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RECEIVED
MAR 2 6 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 86,501.80

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DATE	INVOICE NO.
31/03/2013	12824

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
234	Spring Summer Campaign - TBC1278 SS13.	135.00	31,590.00
42	Content Entry - TBC1278	65.00	2,730.00
	Subtotal		34,320.00
	HST (BC)	12.00%	4,118.40

PO/Committment # C13737004 Close Y/N
MAR 2 6 2013
Date Goods and Services Received

Min	Resp	Account	Srvb	Project	Amount
125588	51442	63095	1K4224		34,320.00
					4,118.40
					38,438.40

- Is Correct
- Is in accordance with the appropriate statute or [illegible] contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature: 3/26
Jacqueline Simpson
Marketing Manager

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MAR 2 6 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 38,438.40

FCV
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TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
31/03/2013	12825

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
59.5	Board Portal	135.00	8,032.50
8.5	Content Entry	65.00	552.50
	Subtotal		8,585.00
	HST (BC)	12.00%	1,030.20

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received
Min | Rate | Account | Stob | Project | Amount
125 51737 54448 6309 5111111 8585.00
HST 1030.20
9615.20
Expense Authority Signature: Daniel Vasquez

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MAR 26 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 9,615.20

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DATE	INVOICE NO.
31/03/2013	12826

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
118	Akamai to Limelight Conversion	135.00	15,930.00
1	Akamai to Limelight Conversion	2,000.00	2,000.00
	Subtotal		17,930.00
	HST (BC)	12.00%	2,151.60

PO/Committment # C13737004 Close Y/N

Date Goods and Services Received

Min	Reso	Account	Stob	Project	Amount
25	51737	54448	6309	51111	17930.00
				HST	2151.60

Signature:

CERTIFIED AMOUNT TO BE PAID $

- Is Correct
- Is in accordance with the appropriate statue or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Expense Authority Signature:

Daniel Vasquez

RECEIVED
MAR 26 2013
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 20,081.60

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12827

BILL TO:

Tourism British Columbia
Mr. Daniel Vasquez or Ms. Tracy Keeping
12-510 Burrard St.
Vancouver, BC V6C 3A8

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Ministry Contract No. C13737004		
1	Offer Pop - TBC1320	24,000.00	24,000.00
	Subtotal		24,000.00
	HST (BC)	12.00%	2,880.00

5513.

PO/Committment # C13737004 Close Y/N
Date Goods and Services Received MAR 2 6 2013

Min	Resp	Account	Stob	Project	Amount
12551258		54442	63095	1K4224	24,000.00
					2,880.00

26,880.00

- In Good
- In accordance with the appropriate statute or other authority and/or contract
- Where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met

Expense Authority Signature: 3/26

Jacqueline Simpson
Marketing Manager

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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MAR 2 6 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 26,880.00

Keith Godin

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12828

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
157	Occupational Guides (SR No. ~~1213-PSR-OG-001~~) 1213-FCV-PSR-OGD-004	135.00	21,195.00
	Subtotal		21,195.00
	HST (BC)	12.00%	2,543.40

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

	D	M	Y	
DATE INVOICE RECEIVED	27	03	13	INVOICE # 12828
DATE GOODS/SVS REC'D	27	03	13	COMMIT OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: J Meyer

MIF				PROJECT	AMOUNT
125	57631	11860	6309	5720933	$ 21,195.00
			HST		$ 2543.40
					$
				TOTAL	$ 23,738.40

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 23,738.40

Monthly Summary

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

Monthly Invoice Report

Client: Welcome BC - Roberta Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: March 30, 2013

Project Manager: Jason Meachin
Client Project Manager: Derek Whyte

Dashboard					
% Complete:	37%	Completion Date:	TBD		
Hours Spent:	349.25	Est. Hours to Complete:	949.5		
Cost to Date:	$ 47,148.75	Est. Cost to Complete:	$ 128,182.50	Invoiced for March 2013	
Project Component	**Budgeted**	**Actuals**	**% Complete**	**Hours**	**Cost**
Discovery	64	16.75	26%		
User Experience	120	83.75	70%		
Design	112	57.75	52%		
Development					
System Analysis	40	40	100%	40.00	$5,400.00
Search/Guides	116	90.75	78%	95.25	$12,858.75
Widget	34		0%		
Intergation	12		0%		
Process Maps	100		0%		
UAT - Docs	32		0%		
Implentation	50		0%		
Project & Account Management	140	57.5	41%	15.00	$2,025.00
Quality Assurance	74			6.75	$911.25
Contingency	55.5	2.75	5%		
TOTAL	**949.5**	**349.25**	37%	**157.00**	**$21,195.00**

Ashakhat/Shelley Klotz

MAY - 8 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12829

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
22.2	Welcome BC SEO (SR No. 1213-FCV-WBC-SEO-007)	135.00	2,997.00
	Subtotal		2,997.00
	HST (BC)	12.00%	359.64

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27/03/13

DATE GOODS/SVS REC'D 27/03/13

INVOICE # 12829

COMMIT. OR EMPLOYEE # C13JTIISB02

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K Mayer

MIS	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 2,997.00
			1515		$ 359.64
					$
				TOTAL	$ 3,356.64

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 3,356.64

APR 18 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12830

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

Gen Lambert
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 27 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
25	TradeBC SharePoint Support (SR No. 1213-FCV-ISB-SPTBC-018)	135.00	3,375.00
	Subtotal		3,375.00
	HST (BC)	12.00%	405.00

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D M Y

INVOICE # 12830

DATE INVOICE RECEIVED 27/03/13

COMMIT. OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 27/03/13

2. . . . . .

GOODS/SERVICES RECEIVED SIGNATURE: L Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51163	22010	6309	5111111	$ 3,375.00
			1575		$ 405.00
					$
				TOTAL	$ 3780.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 3,780.00

TradeBC SharePoint Support (SR No. 1213-FCV-ISB-SPTBC-018)

Detailed Invoice Breakdown for Invoice #12830

Client Name	Task Name	Entry Date	User Name	Billable Hrs	Comments
TradeBC	WBC1317 - TradeBC Sharepoint	Mar 15, 2013	New, Robert	3.5	TradeBC initial configuration review, clean up IIS bindings
TradeBC	WBC1317 - TradeBC Sharepoint	Mar 18, 2013	New, Robert	2.5	Researching Crawl issues
TradeBC	WBC1317 - TradeBC Sharepoint	Mar 19, 2013	New, Robert	3.5	Researching Authentication & Crawl issues
TradeBC	WBC1317 - TradeBC Sharepoint	Mar 20, 2013	New, Robert	6.5	Restoration into Classic-mode authentication, troubleshooting auth & crawl
TradeBC	WBC1317 - TradeBC Sharepoint	Mar 21, 2013	New, Robert	2	Extended TradeBC for crawl, continue to troubleshoot auth
TradeBC	WBC1317 - TradeBC Sharepoint	Mar 22, 2013	New, Robert	7	Continue troubleshooting Auth, got Crawl going, researching Search
				25	

MAY 7 2013
APR 5 2013
J. Wray

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12831

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	LMPB-ISBSupport-017		
20	WorkBC SharePoint Support (SR No. 1213-FCV-~~ISB-SPTBC-018~~)	135.00	2,700.00
	Subtotal		2,700.00
	HST (BC)	12.00%	324.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 12831

DATE INVOICE RECEIVED 27/03/13

COMMIT. OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 27/03/13

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: H ELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	571WBCC	$ 2,700.00
			1575		$ 324.00
					$
				TOTAL	$ 3,024.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 3,024.00

J. Wray

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 6A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12832

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
197.5	WorkBC Content Development (SR No. 1213-FCV-LMPB-CONTENTDEV-012)	135.00	26,662.50
	Subtotal		26,662.50
	HST (BC)	12.00%	3,199.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27/03/13

DATE GOODS/SVS REC'D 27/03/13

INVOICE # 12832

COMMIT OR EMPLOYEE #
1. .....
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: H ELeBlanc

MIN	REF	PROJECT	AMOUNT
125 51531	11855 63091	5111BCC	$ 26,662.50
	1575		$ 3,199.50
			$
		TOTAL	$ 29,862.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 29,862.00

APR - 2013

J. Wray

MAY - 7 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12833

BILL TO:

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Attention: ISB Accounts
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Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
274.5	WorkBC UX Quick Wins Implementation (SR No. 1213-FCV-LMPB-KENTICO-013)	135.00	37,057.50
	Travel - Derek, Tarmo, Scott March 19, 2013	732.96	732.96
	Subtotal		37,790.46
	HST (BC)	12.00%	4,534.86

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27/03/13

DATE GOODS/SVS REC'D 27/03/13

INVOICE # 12833

CONTRACT OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: RELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57531	11855	6309	511WBCC	37057.50
125	57531	11855	6310	511WBCC	732.96
			1515		4534.86
				TOTAL	42,325.32

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 42,325.32

Monday, 25 March, 2013 9:22:22 AM Pacific Daylight Time

Subject: Reservations for Derek Whyte
Date: Tuesday, 12 March, 2013 5:01:43 PM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte, Tarmo Tammark, Scott Rutherford

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Derek Whyte

Booking s22

Derek Whyte
Flight #217
Tuesday, March 19, 2013
Departs Vancouver Harbour, 13:40 PM
Arrives Victoria Harbour, 14:15 PM
3 Passenger(s)
35 minutes

KK - Confirmed

Passenger List:

- Derek Whyte
- Scott Rutherford
- Tarmo Tammark

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$1.50
Sked 200 : Fuel Surcharge	$15.00
Sked 200 : VHFC Terminal Fee	$28.50
Sked 200 : Web Fare E	$177.00
+ Harmonized Sales Tax	$26.64
Billing	$222.00
Taxes	$26.64
Grand Total	**$248.64**

2 of

J-Wray

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12834

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
35.25	Occupational Outlook Tool (SR No. 1213-FCV-LMPB-LMOUTLOOK-003)	135.00	4,758.75
	Subtotal		4,758.75
	HST (BC)	12.00%	571.05

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27/03/13

DATE GOODS/SVS REC'D 27/03/13

INVOICE # 12834

COMM. OR EMPLOYEE # C13JTIISB02

2.

GOODS/SERVICES RECEIVED SIGNATURE: RELeBlanc

MIN	RESP	[illegible]	STOB	PROJECT	AMOUNT
125	51531	11805	6309	511WBCC	$ 4758.75
			1575		$ 571.05
					$
				TOTAL	$ 5,329.80

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 5,329.80

APR - 4 2013
J. Wray
MAY - 7 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12835

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 27 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
395.5	Site UX and Responsive Design (SR No. 1213-FCV-LMPB-RESPONSIVE-009)	135.00	53,392.50
	Travel - Andy Lie March 6, 2013	340.64	340.64
	Travel - Derek, Vilia, Kirsten March 6, 2013	972.96	972.96
	Travel - Simon Hardy March 20, 2013	324.32	324.32
	Subtotal		55,030.42
	HST (BC)	12.00%	6,603.65

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27 / 03 / 13

DATE GOODS/SVS REC'D 27 / 03 / 13

INVOICE # 12835

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: RELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 53,392.50
125	51531	11855	6310	511WBCC	$ 1,637.92
			1575		$ 6,603.65
				TOTAL	$ 61,634.07

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 61,634.07

Subject: Reservations for Derek Whyte
Date: Friday, 1 March, 2013 3:06:59 PM Pacific Standard Time
From: reservation@harbourair.com
To: Derek Whyte, Vilia Ingriany, Kirsten Hall

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Derek Whyte

Booki s22

Derek Whyte
Flight #211
Wednesday, March 06, 2013
Departs Vancouver Harbour, 10:40 AM
Arrives Victoria Harbour, 11:15 AM
3 Passenger(s)
35 minutes

KK - Confirmed

Passenger List:

- Derek Whyte
- Kirsten Hall
- Vilia Ingriany

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$1.50
Sked 200 : Fuel Surcharge	$15.00
Sked 200 : VHFC Terminal Fee	$28.50
Sked 200 : Web Fare B	$417.00
+ Harmonized Sales Tax	$55.44
Billing	$462.00
Taxes	$55.44
Grand Total	**$517.44**

Bookin	s22	Sked 200 : Carbon Offset	$1.50
Derek Whyte		Sked 200 : Fuel Surcharge	$15.00
Flight #222		Sked 200 : VHFC Terminal Fee	$28.50
Wednesday, March 06, 2013		Sked 200 : Web Fare - $4.00	$465.96
Departs Victoria Harbour, 16:40 PM		+ Harmonized Sales Tax	$61.32
Arrives Vancouver Harbour, 17:15 PM			
3 Passenger(s)			
35 minutes			
KK - Confirmed		Billing	$510.96
		Taxes	$61.32
Passenger List:		**Grand Total**	**$572.28**
▪ Derek Whyte			
▪ Kirsten Hall			
▪ Vilia Ingriany			
» Add to your Outlook Calendar			

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: Reservations for Simon Hardy
Date: Friday, 15 March, 2013 10:47:22 AM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte, Simon Hardy

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Simon Hardy
	Company	Fcv Technologies

Bookin s22

Simon Hardy
WCA #331
Wednesday, March 20, 2013
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
1 Passenger(s)
30 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare - $4.00	$155.32
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Harmonized Sales Tax	$20.44
Billing	$170.32
Taxes	$20.44
Grand Total	**$190.76**

Booking s22		
Simon Hardy Flight #218 Wednesday, March 20, 2013 Departs Victoria Harbour, 14:40 PM Arrives Vancouver Harbour, 15:15 PM 1 Passenger(s) 35 minutes	Sked 200 : Carbon Offset	$0.50
	Sked 200 : Fuel Surcharge	$5.00
	Sked 200 : VHFC Terminal Fee	$9.50
	Sked 200 : Web Fare B	$139.00
	+ Harmonized Sales Tax	$18.48
KK - Confirmed	Billing	$154.00
» Add to your Outlook Calendar	Taxes	$18.48
	Grand Total	**$172.48**

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BAGGAGE RESTRICTIONS

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Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
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TERMINAL LOCATIONS

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Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

12835

Subject: Reservations for Andy Liu
Date: Tuesday, 5 March, 2013 10:40:52 AM Pacific Standard Time
From: reservation@harbourair.com
To: Derek Whyte, Andy Liu

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	
HAS #	s22
Name	Andy Liu
Company	Warren Anthony...

Bookin s22

Andy Liu
Flight #211
Wednesday, March 06, 2013
Departs Vancouver Harbour, 10:40 AM
Arrives Victoria Harbour, 11:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare - $4.00	$155.32
+ Harmonized Sales Tax	$20.44
Billing	$170.82
Taxes	$20.44
Grand Total	**$190.76**

Booking s22	Sked 200 : Carbon Offset	$0.50
Andy Liu	Sked 200 : Fuel Surcharge	$5.00
Flight #2220	Sked 200 : VHFC Terminal Fee	$9.50
Wednesday, March 06, 2013	Sked 200 : Web Fare - $4.00	$155.32
Departs Victoria Harbour, 17:20 PM	+ Harmonized Sales Tax	$20.44
Arrives Vancouver Harbour, 17:55 PM		
1 Passenger(s)		
35 minutes		
KK - Confirmed	Billing	$170.32
	Taxes	$20.44
» Add to your Outlook Calendar	**Grand Total**	**$190.76**

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Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

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Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

J. Wray

FCV
1100-333 SEYMOUR ST. VANCOUVER. BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12836

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
153	WorkBC Career Profiles (SR No. 1213-FCV-LMPB-CAREERS-011)	135.00	20,655.00
	Travel - Claudio, Kirsten March 20, 2013	648.64	648.64
	Subtotal		21,303.64
	HST (BC)	12.00%	2,556.44

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27/03/13

DATE GOODS/SVS REC'D 27/03/13

INVOICE # 12836

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: CLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 20,655.00
125	51531	11855	6310	511WBCC	$ 648.64
			1575		$ 2,556.44
				TOTAL	$ 23,860.08

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL CAD 23,860.08

Subject: Reservations for Kirsten Hall
Date: Friday, 15 March, 2013 2:30:36 PM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte, Kirsten Hall, Claudio Afonso

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Kirsten Hall
	Company	Fcv Technologies

Bookin s22

Kirsten Hall
Flight #211
Wednesday, March 20, 2013
Departs Vancouver Harbour, 10:40 AM
Arrives Victoria Harbour, 11:15 AM
2 Passenger(s)
35 minutes

KK - Confirmed

Passenger List:

- Claudio Afonso
- Kirsten Hall

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$1.00
Sked 200 : Fuel Surcharge	$10.00
Sked 200 : VHFC Terminal Fee	$19.00
Sked 200 : Web Fare B	$278.00
+ Harmonized Sales Tax	$36.96
Billing	$308.00
Taxes	$36.96
Grand Total	**$344.96**

Bookin s22	Sked 200 : Carbon Offset	$1.00
Kirsten Hall	Sked 200 : Fuel Surcharge	$10.00
Flight #222	Sked 200 : VHFC Terminal Fee	$19.00
Wednesday, March 20, 2013	Sked 200 : Web Fare - $4.00	$310.64
Departs Victoria Harbour, 16:40 PM	+ Harmonized Sales Tax	$40.88
Arrives Vancouver Harbour, 17:15 PM		
2 Passenger(s)		
35 minutes		
KK - Confirmed	Billing:	$340.64
	Taxes:	$40.88
Passenger List:	**Grand Total**	**$381.52**
▪ Claudio Afonso		
▪ Kirsten Hall		
» Add to your Outlook Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
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Reservations Toll Free: 1-800-665-0212
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Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

APR - 2 2013

J. Wray

MAR - 2 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/03/2013	12837

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 7 2013
Information Systems Branch

ACCRUAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
286.25	UX Design – Employer Portal (Jobs) and Job Bank Site (including Administration Site) (SR No. 1213-FCV-LMPB-JOBBANK-010)	135.00	38,643.75
	Travel - Derek, Kirsten & Vilia March 13, 2013	1,021.92	1,021.92
	Subtotal		39,665.67
	HST (BC)	12.00%	4,759.88

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 27/03/13

DATE GOODS/SVS REC'D 27/03/13

INVOICE # 12837

COMMIT. OR EMPLOYEE # 1. C13JTIISB02

2. . . . . .

GOODS/SERVICES RECEIVED SIGNATURE: R E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 38,643.75
125	51531	11855	6310	511WBCC	$ 1,021.92
			1575		$ 4,759.88
				TOTAL	$ 44,425.55

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

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GST/HST NO.: 844757013

TOTAL CAD 44,425.55

HARBOUR AIR SEAPLANES | YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below
To Cancel this booking press Cancel below
To Change this booking press Change below

Bookin s22

Derek Whyte
Flight #222
Wednesday, March 13, 2013
Departs Victoria Harbour, 16:45 PM
Arrives Vancouver Harbour, 17:20 PM
3 Passenger(s)
35 minutes

Agent: 3028

KK - Confirmed

Passenger List:

- Derek Whyte
- Kirsten Hall
- Vilia Ingriany

» Add to your Outlook Calendar

Cancel

Sked 200 : Carbon Offset	$1.50
Sked 200 : Fuel Surcharge	$15.00
Sked 200 : VHFC Terminal Fee	$28.50
Sked 200 : Web Fare - $4.00	$465.96
+ Harmonized Sales Tax	$61.32
Billing	$510.96
Taxes	$61.32
Grand Total	$572.28
s22 Payment	$572.28
Date / Time	March 13, 2013 @ 10:14:12 AM
Summary	s22
Name	WHYTE/DEREK s22
Expiration	s22
Authorization	023217
High Flyer Rewards	$46.60
Member	s22

Cancel < Back Change...

HARBOUR AIR SEAPLANES | YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below
To Cancel this booking press Cancel below
To Change this booking press Change below

Bookin s22

Derek Whyte
Flight #211
Wednesday, March 13, 2013
Departs Vancouver Harbour, 10:40 AM
Arrives Victoria Harbour, 11:15 AM
3 Passenger(s)
35 minutes

Agent: 3028

KK - Confirmed

Passenger List:

- Derek Whyte
- Kirsten Hall
- Vilia Ingriany

» Add to your Outlook Calendar

Cancel

Sked 200 : Carbon Offset	$1.50
Sked 200 : Fuel Surcharge	$15.00
Sked 200 : VHFC Terminal Fee	$28.50
Sked 200 : Web Fare - $4.00	$465.96
+ Harmonized Sales Tax	$61.32
Billing	$510.96
Taxes	$61.32
Grand Total	$572.28
s22 Payment	$572.28
Date / Time	March 13, 2013 @ 10:14:12 AM
Summary	s22
Name	WHYTE/DEREI s22
Expiration	s22
Authorization	023217
High Flyer Rewards	$46.60
Member	s22

Cancel < Back Change...

Hello Shirley,

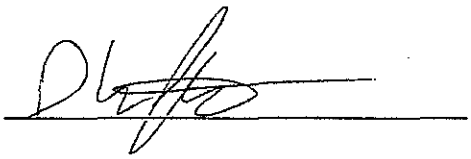
As per your request, here is the air receipts you asked for.

Please don't hesitate to contact me should you have any other questions.

Sincerely,

Derek

FCV TECHNOLOGIES LTD.

Per: 

Derek Whyte, VP of Client Services

JUN 17 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2013	12922

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 6 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
71.25	Occupational Guides (~~SR No. 1213-PSR-OG-001~~)	135.00	9,618.75
	Subtotal		9,618.75
	GST 5% SR # 1213-FCV-PSR-OGD-004	5.00%	480.94

Vendor . . . . . Lor . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 06/05/13

DATE GOODS/SVS REC'D 30/04/13

INVOICE # 12922

COMMIT OR EMPLOYEE # 1. C13JTIISB02

2. . . . . .

GOODS/SERVICES RECEIVED SIGNATURE: K Mayer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 9,618.75
					$ 480.94
					$
				TOTAL	$ 10,099.69

Certified correct pursuant to section 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Mayer
EA: Keith Godin

GST/HST NO.: 844757013

TOTAL CAD 10,099.69

Monthly Summary

Monthly Invoice Report

Client: Welcome BC - Roberta Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: April 30, 2013

Project Manager: Jason Meachin
Client Project Manager: Derek Whyte

Dashboard					
% Complete:	48%	Completion Date:	TBD		
Hours Spent:	452.25	Est. Hours to Complete:	949.5		
Cost to Date:	$ 61,053.75	Est. Cost to Complete:	$ 128,182.50	Invoiced for April 2013	
Project Component	**Budgeted**	**Actuals**	**% Complete**	**Hours**	**Cost**
Discovery	64	16.75	26%		
User Experience	120	83.75	70%		
Design	112	57.75	52%		
Development					
System Analysis	40	40	100%		
Search/Guides	116	115.75	100%		
Widget	34	20.5	60%	20.50	$2,767.50
Intergation	12		0%		
Process Maps	100		0%		
UAT - Docs	32	32	100%	32.00	$4,320.00
Implentation	50		0%		
Project & Account Management	140	71.25	51%	13.75	$1,856.25
Quality Assurance	74	11.75		5.00	$675.00
Contingency	55.5	2.75	5%		
TOTAL	**949.5**	**452.25**	48%	**71.25**	**$9,618.75**

52

MAY 14 2013
J. Wray
MAY 22 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2013	12932

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 6 2013
Information Systems Branch

PO NO.

Contract No. C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
81	WorkBC Connects - Build (SR No. 1213-FCV-LMPB-WorkBC Connects-019)	135.00	10,935.00
1	Travel	704.76	704.76
	Subtotal		11,639.76
	GST 5%	5.00%	581.99

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 12932

DATE INVOICE RECEIVED 06/05/13 COMMIT OR EMPLOYEE # C13JT11SB02

DATE GOODS/SVS REC'D 30/04/13

GOODS/SERVICES RECEIVED SIGNATURE H E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11865	6309	511WBCC	$ 10,935.00
125	51531	11865	6310	511WBCC	$ 704.76
					$ 581.99 GST
				TOTAL	$ 12,221.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

OK

GST/HST NO.: 844757013

TOTAL CAD 12,221.75

HARBOUR AIR SEAPLANES | YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below
To Cancel this booking press Cancel below
To Change this booking press Change below

Booking s22

Derek Whyte
Flight #211
Wednesday, April 24, 2013
Departs Vancouver Harbour, 10:40 AM
Arrives Victoria Harbour, 11:15 AM
2 Passenger(s)
35 minutes

Agent: 3028

KK - Confirmed

Passenger List:

- Scott Rutherford
- Vilia Ingriany

» Add to your Outlook Calendar

Cancel

Sked 200 : Carbon Offset	$1.00
Sked 200 : Fuel Surcharge	$10.00
Sked 200 : VHFC Terminal Fee	$19.00
Sked 200 : Web Fare-	$322.38
+ Goods and Services Tax	$17.64
Billing	$352.38
Taxes	$17.64
Grand Total	$370.02
s22 Payment	$370.02
Date / Time	April 24, 2013 @ 10:21:38 AM
Summary	s22
Expiration	s22
Authorization	046044
High Flyer Rewards	$32.24
Member	s22

Cancel < Back Change..

HARBOUR AIR SEAPLANES | YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below
To Cancel this booking press Cancel below
To Change this booking press Change below

Booking s22

Derek Whyte
Flight #2200
Wednesday, April 24, 2013
Departs Victoria Harbour, 16:20 PM
Arrives Vancouver Harbour, 16:55 PM
2 Passenger(s)
35 minutes

Agent: 3028

KK - Confirmed

Passenger List:

- Scott Rutherford
- Vilia Ingriany

» Add to your Outlook Calendar

Cancel

Sked 200 : Carbon Offset	$1.00
Sked 200 : Fuel Surcharge	$10.00
Sked 200 : VHFC Terminal Fee	$19.00
Sked 200 : Web Fare-	$322.38
+ Goods and Services Tax	$17.64
Billing	$352.38
Taxes	$17.64
Grand Total	$370.02
s22 Payment	$370.02
Date / Time	April 24, 2013 @ 10:21:38 AM
Summary	s22
Expiration	s22
Authorization	046044
High Flyer Rewards	$32.24
Member	s22

Cancel < Back Change...

MAY 14 2013
J. Wray
MAY 22 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
30/04/2013	12952

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 6 2013
Information Systems Branch

PO NO.
C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
263	UX Design - Employer Portal (Jobs) and Job Bank Site (including Administration Site) (SR No. 1213-FCV-LMPB-JOBBANK-010)	135.00	35,505.00
	Subtotal		35,505.00
	GST 5%	5.00%	1,775.25

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 06/05/13

DATE GOODS/SVS REC'D 30/04/13

INVOICE # 12952

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: MELeBlanc

RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125 51531	11855	6309	571WBCC	$ 35,505.00
				$ 1,775.25
				$
			TOTAL	$ 37,280.25

... pursuant to sections 32 ... of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK: Nancy LeBlanc
EA Jennifer Wray

OK

GST/HST NO.: 844757013

TOTAL	CAD 37,280.25

MAY 14 2013
S. Wray
MAY 22 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2013	12953

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 6 2013
Information Systems Branch

PO NO.
C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
457	Phase 1 – UX Quick Wins Implementation (SR No. 1213-FCV-LMPB-KENTICO-013)	135.00	61,695.00
	Subtotal		61,695.00
	GST 5%	5.00%	3,084.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D / M / Y

DATE INVOICE RECEIVED 06/05/13

DATE GOODS/SVS REC'D 30/04/13

INVOICE # 12953

COMMIT OR EMPLOYEE #
1. C13STIISB
2.

GOODS/SERVICES RECEIVED SIGNATURE: RELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511VBCC	$ 61,695.00
					$ 3,084.75
					$
				TOTAL	$ 64,779.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GR: Nancy LeBlanc
EA Jennifer Wray

OK

GST/HST NO.: 844757013

TOTAL	CAD 64,779.75

MAY 14 2013
J. Wray
MAY 22 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2013	12954

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 6 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
61	WorkBC Mobility Optimization Project - Phase 2 (SR No. 1213-FCV-LMPB-WorkBC Mobility Optimization-020)	135.00	8,235.00
	Subtotal		8,235.00
	GST 5%	5.00%	411.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 06/05/13
DATE GOODS/SVS REC'D 30/04/13
INVOICE # 12954
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....
GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	571WBCC	$ 8,235.00
					$ 411.75
					$
				TOTAL	$ 8,646.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

GST/HST NO.: 844757013

TOTAL	CAD 8,646.75

MAY 14 2013
J. Wray
MAY 22 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2013	12955

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 6 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Sharepoint Support for WorkBC Contract No. C13JTIISB02 (SR No. ~~1213-FCV-ISB-SPTBC-018)~~ 1213-FCV-LMPB-ISBSUPPORT-017 hL		
12.25	Sharepoint Support for WorkBC	135.00	1,653.75
	Subtotal		1,653.75
	GST 5%	5.00%	82.69

- change confirmed with Derek Whyte FCV hL

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED 06/05/13

DATE GOODS/SVS REC'D 30/04/13

INVOICE # 12955

COMMIT OR EMPLOYEE # 1. C13JTIISB02

2.

GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	~~5H63~~ 51531	~~22010~~ 11855	6309	~~5HHTT~~ 511WBCC	$ 1,653.75
					$ 82.69
					$
				TOTAL	$ 1,736.44

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc ~~Roberta Meyer~~
EA: ~~Geri Lambert~~ Jennifer Wray

OK

GST/HST NO.: 844757013

TOTAL CAD 1,736.44

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending April 30, 2013

Project	April (hrs)		April ($)
WorkBC Connects – Phase 1 - WBC1329 - Invoice 12932			
Project Management - Derek Whyte, Duncan Purcell	*14.00*	*$*	*1,890*
Technical Director - Tarmo Tammark	*20.00*	*$*	*2,700*
Technical Director - Scott Rutherford	*20.00*	*$*	*2,700*
Content Strategist - Vilia Ingriany	*2.00*	*$*	*270*
Developer - David Leong	*8.00*	*$*	*1,080*
Developer - Sophie Sheng	*8.00*	*$*	*1,080*
FE Developer - Dave Penfold	*8.00*	*$*	*1,080*
Quality Assurance - jason Boog, jimmy Chow	*1.00*	*$*	*135*
Travel		*$*	*705*
Occupational Outlook Tool total	81.00	$	11,640
Mobility Optimization Project Phase 2 - WBC1330 - Invoice 12954			
Project Management - Derek Whyte, Duncan Purcell	*10.00*	*$*	*1,350*
Technical Director - Tarmo Tammark	*16.00*	*$*	*2,160*
Technical Director - Scott Rutherford	*16.00*	*$*	*2,160*
Content Strategist - Vilia Ingriany	*2.00*	*$*	*270*
Developer - David Leong	*6.00*	*$*	*810*
Developer - Sophie Sheng	*6.00*	*$*	*810*
FE Developer - Dave Penfold	*4.00*	*$*	*540*
Quality Assurance - jason Boog, jimmy Chow	*1.00*	*$*	*135*
Travel			
UX and Responsive Design total	61.00	$	8,235
Employer Portal & Job Bank - WBC1292 - Invoice 12952			
Project Management - Derek Whyte	*55.00*	*$*	*7,425*
Creative Director - Simon Hardy	*8.00*	*$*	*1,080*
Design - Jadyn Aguilar, Eduardo Oliveira, Claudio Alfonso	*114.00*	*$*	*15,390*
User Experience - Warren Anthony, Andy Liu, Villa Ingriany, Kirsten hall	*80.00*	*$*	*10,800*
Technical Director - Tarmo Tammark	*6.00*	*$*	*810*
Travel			
Employer Portal & Job Bank total	263.00	$	35,505
Quick Wins Implementation - WBC1294 - Invoice 12953			
Project Management - Derek Whyte, Duncan Purcell	*60.00*	*$*	*8,100*
Technical Director - Tarmo Tammark	*42.00*	*$*	*5,670*
Technical Director - Scott Rutherford	*52.00*	*$*	*7,020*
Content Strategist - Vilia Ingriany	*43.00*	*$*	*5,805*
Developer - David Leong	*130.00*	*$*	*17,550*
Developer - Sophie Sheng	*130.00*	*$*	*17,550*
Travel			
Career Profiles total	457.00	$	61,695
Sharepoint WorkBC - WBC1313 - Invoice 12955			
Sharepoint Engineer - Robert New	*12.25*	*$*	*1,654*
Travel		*$*	*-*
Content Development total	12.25	$	1,654
Total	874.25	$	118,728.51

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DATE	INVOICE NO.
31/05/2013	12990

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 7 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	EAO Training Videos x 3 (SR No. 1213-FCV-EAO-INFVID-015)		
7.5	Production - EAO1307	135.00	1,012.50
	Voice overs - EAO1307	1,165.00	1,165.00
	Subtotal		2,177.50
	GST 5%	5.00%	108.88

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 12990

DATE INVOICE RECEIVED 07/06/13

COMMIT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 31/05/13

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
127	51720	53200	6309	5155555	$ 2,177.50
					$ 108.88
					$
				TOTAL	$ 2,286.38

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

QR: Craig McAdie
EA: Bill Boyte

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 2,286.38

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TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
31/05/2013	12991

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 7 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	Labour Market Program - PIRS (SR 1314-FCV-LMPB-PIRS-DESIGN-021)		
33	PIRS Rewrite - LMP1370	135.00	4,455.00
	Subtotal		4,455.00
	GST 5%	5.00%	222.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

INVOICE # 12991

DATE INVOICE RECEIVED 07/06/13

COMMIT OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 31/05/13

2. . . . . .

GOODS/SERVICES RECEIVED SIGNATURE: Gary Vandam June 28/13

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51632	20921	6309	5111111	$ 4,455.00
					$ 222.75
					$
				TOTAL	$ 4,677.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

QR: Gary Van Dam
EA: ~~Kauren Lewis~~
Suzanne Ferguson

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 4,677.75

BRITISH COLUMBIA

FCV

Weekly Status Report

Client LMP - PIRS2
For period ending May 30, 2013

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
LMP1370 - PIRS2	SR 1314-FCV-LMPB-PIRS-DESIGN-021								LMP1370 - PIRS2
Project	*314.9*	*$42,518.00*		*$ -*	*33.00*	*$4,455.00*	*$38,063.00*	*90%*	-Meeting set up for ITA integration - Final clarification of Online Notification (Out of Scope) - MS Access .mdb file received - Access to development environment received - Template documentation received - Project plan and WBS being developed
Travel		*$1,000.00*					*$1,000.00*	*0%*	
LMP1370 - PIRS2	314.9	$43,518.00	0.00	$ -	33.00	$4,455.00	$39,063.00	$	

Projects Total	314.95	$43,518.00	May Total	33.00	$4,455.00	$39,063.00	hr

JUN 17 2013

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DATE	INVOICE NO.
31/05/2013	12992

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
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JUN - 7 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 1314-FCV-ISB-SPTBC-025		
	TradeBC - Sharepoint Support (SR No. ~~1213-FCV-ISB-SPTBC-018~~)		
7.5	Sharepoint Support for TradeBC - TRA1366	135.00	1,012.50
	Subtotal		1,012.50
	GST 5%	5.00%	50.63

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07/06/13

DATE GOODS/SVS REC'D 31/05/13

INVOICE # 12992

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R Mayer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51163	22010	6309	5111111	$ 1012.50
					$ 50.63
					$
				TOTAL	$ 1,063.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

QR: Roberta Mayer
EA: Gen Lambert

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 1,063.13

FCV

Invoice detail report

CLIENT: TradeBC
PROJECT: Sharepoint Support
PROJECT CODE: TRA1366

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: May 2013
INVOICE NUMBER: 12922

Comments

PROJECT	TASK NAME	ENTRY DATE	NAME	HOURS	COMMENTS
TradeBC	TRA1366 - Sharepoint Support	May 10, 2013	New, Robert	6.0	Performance degradation investigation & preliminary results
TradeBC	TRA1366 - Sharepoint Support	May 23, 2013	New, Robert	0.5	SharePoint performance issues & phone conversation
TradeBC	TRA1366 - Sharepoint Support	May 30, 2013	New, Robert	0.5	SharePoint update & upgrade consulting
TradeBC	TRA1366 - Sharepoint Support	May 31, 2013	New, Robert	0.5	SharePoint update & upgrade consulting
			Total	7.5	

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DATE	INVOICE NO.
31/05/2013	12993

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN 18 2013
Information Systems Branch

BILL TO:

Government of British Columbia
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PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

Contract No. C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
435	WorkBC Connects - Build (SR No. 1213-FCV-LMPB-WorkBC Connects-019)	135.00	58,725.00
1	Travel	3,171.42	3,171.42
	Total Reimbursable Expenses		3,171.42
	Subtotal		61,896.42
	GST 5%	5.00%	3,094.82

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 18/06/13

DATE GOODS/SVS REC'D 31/05/13

INVOICE # 12993

COMMIT OR EMPLOYEE #
1. C13JT11SB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	61531	11855	6309	511WBCC	$ 58,725.00
125	51531	11855	6310	511WBCC	$ 3,171.42
					$ 3,094.82
				TOTAL	$ 64,991.24

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

QR: Nancy LeBlanc
EA: Jennifer Wray

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 64,991.24

FCV
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TEL – 1 604 662-8407 FAX – 1 604 662-8409
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DATE	INVOICE NO.
31/05/2013	12993

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 7 2013
Information Systems Branch

PO NO.

Contract NO. C13JTI15B02

QTY	DESCRIPTION	RATE	AMOUNT
430	WorkBC Connects - Build (SR No. 1213-FCV-LMPB-WorkBC Connects-019)	135.00	58,050.00
1	Travel	3,171.42	3,171.42
1	New Work BC website - production costs	660.00	660.00
	Total Reimbursable Expenses		3,831.42
	Subtotal		61,881.42
	GST 5%	5.00%	3,094.07

Revised invoice received –

Vendor ... Cur ... Ch Stob ...
12993
07 06 13
31 05 13
C13JTI15B02
125 51531 11855 6309 511 WBCC
125 51531 11855 6310 511 WBCC
3,094.07
64,975.49
SPENDING AUTHORITY SIGNATURE

$660.00 ?
Stob ?
6309 ?
6310 ?

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 64,975.49

Subject: Reservations for Derek Whyte
Date: Tuesday, 30 April, 2013 5:03:54 PM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte, Tarmo Tammark, Scott Rutherford

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s22
	Name	Derek Whyte

Booking s22

Derek Whyte
Flight #207
Wednesday, May 08, 2013
Departs Vancouver Harbour, 08:40 AM
Arrives Victoria Harbour, 09:15 AM
3 Passenger(s)
35 minutes

KK - Confirmed

Passenger List:

- Derek Whyte
- Scott Rutherford
- Tarmo Tammark

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$1.50
Sked 200 : Fuel Surcharge	$15.00
Sked 200 : VHFC Terminal Fee	$28.50
Sked 200 : Web Fare-	$483.57
+ Goods and Services Tax	$26.46
Billing	$528.57
Taxes	$26.46
Grand Total	**$555.03**

Bookin s22

Derek Whyte
WCA #376/Twin Otter
Wednesday, May 08, 2013
Departs Victoria Harbour, 17:00 PM
Arrives Vancouver Harbour, 17:30 PM
3 Passenger(s)
30 minutes

KK - Confirmed

Passenger List:

- Derek Whyte
- Scott Rutherford
- Tammo Tammark

» Add to your Outlook Calendar

Sked WCA 300 : VHFC Terminal Fee	$28.50
Sked WCA 300 : Web Fare-	$483.57
Sked WCA 300 : Carbon Offset	$1.50
Sked WCA 300 : Fuel Surcharge	$15.00
+ Goods and Services Tax	$26.46
Billing	$528.57
Taxes	$26.46
Grand Total	**$555.03**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Subject: Reservations for Tarmo Tammark
Date: Thursday, 9 May, 2013 2:33:03 PM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte, Tarmo Tammark, Scott Rutherford

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Tarmo Tammark
	Company	Fcv Techologies...

Bookin s22

Tarmo Tammark
Flight #207
Monday, May 13, 2013
Departs Vancouver Harbour, 08:40 AM
Arrives Victoria Harbour, 09:15 AM
2 Passenger(s)
35 minutes

KK - Confirmed

Passenger List:

- Scott Rutherford
- Tarmo Tammark

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$1.00
Sked 200 : Fuel Surcharge	$10.00
Sked 200 : VHFC Terminal Fee	$19.00
Sked 200 : Web Fare-	$322.38
+ Goods and Services Tax	$17.64
Billing	$352.38
Taxes	$17.64
Grand Total	**$370.02**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$19.00
Tarmo Tammark	Sked WCA 300 : Web Fare-	$322.38
WCA #376/Twin Otter	Sked WCA 300 : Carbon Offset	$1.00
Monday, May 13, 2013	Sked WCA 300 : Fuel Surcharge	$10.00
Departs Victoria Harbour, 17:00 PM	+ Goods and Services Tax	$17.64
Arrives Vancouver Harbour, 17:30 PM		
2 Passenger(s)		
30 minutes		
KK - Confirmed	Billing	$352.38
Passenger List:	Taxes	$17.64
▪ Scott Rutherford	**Grand Total**	$370.02
▪ Tarmo Tammark		
» Add to your Outlook Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Reservations for Scott Rutherford
Date: Thursday, 30 May, 2013 2:37:23 PM Pacific Daylight Time
From: Darlana Mancuso
To: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: May-28-13 9:30 AM
To: Darlana Mancuso
Subject: Reservations for Scott Rutherford

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s22
	Name	Scott Rutherford

Bookin s22	Sked 200 : Carbon Offset	$0.50
Scott Rutherford	Sked 200 : Fuel Surcharge	$5.00
Flight #2030	Sked 200 : VHFC Terminal Fee	$9.50
Wednesday, May 29, 2013	Sked 200 : Web Fare-	$161.19
Departs Vancouver Harbour, 07:20 AM	+ Goods and Services Tax	$8.82
Arrives Victoria Harbour, 07:55 AM		
1 Passenger(s)		
35 minutes		
KK - Confirmed	Billing	$176.19
» Add to your Outlook Calendar	Taxes	$8.82
	Grand Total	**$185.01**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Scott Rutherford	Sked WCA 300 : Web Fare-	$161.19
WCA #376/Twin Otter	Sked WCA 300 : Carbon Offset	$0.50
Wednesday, May 29, 2013	Sked WCA 300 : Fuel Surcharge	$5.00
Departs Victoria Harbour, 17:00 PM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 17:30 PM		
1 Passenger(s)		
30 minutes		
KK - Confirmed	Billing	$176.19
» Add to your Outlook Calendar	Taxes	$8.82
	Grand Total	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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TERMINAL LOCATIONS

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Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC

Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Reservations for Vilia Ingriany
Date: Thursday, 30 May, 2013 2:37:13 PM Pacific Daylight Time
From: Darlana Mancuso
To: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: May-28-13 9:35 AM
To: Darlana Mancuso
Subject: Reservations for Vilia Ingriany

Service : Always to a higher level

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VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

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Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Booking s22

Vilia Ingriany
Flight #2030
Wednesday, May 29, 2013
Departs Vancouver Harbour, 07:20 AM
Arrives Victoria Harbour, 07:55 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Vilia Ingriany	Sked WCA 300 : Web Fare-	$161.19
WCA #376/Twin Otter	Sked WCA 300 : Carbon Offset	$0.50
Wednesday, May 29, 2013	Sked WCA 300 : Fuel Surcharge	$5.00
Departs Victoria Harbour, 17:00 PM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 17:30 PM		
1 Passenger(s)		
30 minutes		
KK - Confirmed	Billing:	$176.19
» Add to your Outlook Calendar	Taxes:	$8.82
	Grand Total	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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TERMINAL LOCATIONS

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Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: Reservations for Vilia Ingriany
Date: Tuesday, 7 May, 2013 9:00:03 AM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte, Vilia Ingriany

Service : Always to a higher level

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Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Booking s22

Vilia Ingriany
Flight #211
Wednesday, May 08, 2013
Departs Vancouver Harbour, 10:40 AM
Arrives Victoria Harbour, 11:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Booking	s22	Sked 200 : Carbon Offset $0.50
Villa Ingriany		Sked 200 : Fuel Surcharge $5.00
Flight #2220		Sked 200 : VHFC Terminal Fee $9.50
Wednesday, May 08, 2013		Sked 200 : Web Fare- $161.19
Departs Victoria Harbour, 17:20 PM		+ Goods and Services Tax $8.82
Arrives Vancouver Harbour, 17:55 PM		
1 Passenger(s)		
35 minutes		
KK - Confirmed		Billing $176.19
		Taxes $8.82
» Add to your Outlook Calendar		Grand Total $185.01

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BAGGAGE RESTRICTIONS

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Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
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Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

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Subject: Reservations for Derek Whyte
Date: Thursday, 9 May, 2013 12:28:36 PM Pacific Daylight Time
From: reservation@harbourair.com
To: Derek Whyte

Service : Always to a higher level

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Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Derek Whyte

Booking s22

Derek Whyte
Flight #207
Monday, May 13, 2013
Departs Vancouver Harbour, 08:40 AM
Arrives Victoria Harbour, 09:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Booking s22

Sked WCA 300 : VHFC Terminal Fee	$9.50

Derek Whyte WCA #376/Twin Otter Monday, May 13, 2013 Departs Victoria Harbour, 17:00 PM Arrives Vancouver Harbour, 17:30 PM 1 Passenger(s) 30 minutes KK - Confirmed » Add to your Outlook Calendar	Sked WCA 300 : Web Fare-	$161.19
	Sked WCA 300 : Carbon Offset	$0.50
	Sked WCA 300 : Fuel Surcharge	$5.00
	+ Goods and Services Tax	$8.82
	Billing	$176.19
	Taxes	$8.82
	Grand Total	**$185.01**

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Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
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service.

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FCV

Weekly Status Report

Client: WorkBC
For period ending: May 31, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*0.00*	*$ -*	*30.80*	*3%*	- PROJECT CLOSED OUT (May31/13)
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	0.00	$ -	$ 3,425.04	$	
									30.80	hr	
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*430.00*	*$ 58,050*	*2340.85*	*82%*	- Career/Industry/Regional Profiles data entry 90% complete
Travel				*$ 15,000*		*$ 705*		*$ 3,171.42*	*0.00*	*0%*	- SDD Draft reviewed with client feedback during meeting
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	430.00	$ 61,221	$ 327,138.82	$	- Development on Front End Career Profiles begun - Development of Back End Career Profiles begun - Development of Career Profiles data entry form - Discussion and updates for Demographics wires - Recieved and reviewed Career Trek video DB file - Prioritization of design review of sign off Profile pages - Admin & Job Bank FSD completion - Inclusion of WorkBC business rules into FSD - Changes to Statistics wireframes and reviewed with client. - Weekly status meeting with Client - Search optimization investigation - SEO strategy documents received and internal FCV review
									2340.85	hr	
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*186.00*	*$ 25,110*	*471.52*	*66%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	186.00	$ 25,110	$ 66,655.00	$	- Completed Responsive FSD - Start of Kentico/front end development - Mobile mockup presented to client - Workshop for Career/Industry/Regional profiles - Mobile Job Bank mocks - Career Profiles development - Internal review of first build on iPhone tested - Weekly status meeting in Victoria
									471.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Weekly support meeting with client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*56.00*	*$ 7,560*			- JIRA work packages being prepared for detailed quote
						$ -		*$ -*			- Environment setup 90% complete
Travel						*$ -*		*$ -*	*0.00*	*0%*	- Issues with JobBank integration
Mobility Optimization total	*Completion Date:*	*Aug-13*	240.3	$ 32,440	0.00	$ -	56.00	$ 7,560	$ 24,880.00	$	- SharePoint training documentation received - Access to environments received - SharePoint snapshot received - JobBank setup - New JIRA received and being quoted (EAO) - New JIRA received and being quoted (Career Profiles)
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
									425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	673.50	94,093.92

BRITISH COLUMBIA WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 24, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Review and development on EDM DLL.
Travel				*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Front end development.
											- FroProject completed and closed.
									5.55	hr	
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*320.00*	*$ 43,200*	*2450.85*	*86%*	- Continued Career Profile data entry & demo for client
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Completed SSD draft for internal review
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	320.00	$ 45,667	$ 342,693.58	$	- Mobile page designs
											- Admin & Job Bank FSD completion
											- Inclusion of WorkBC business rules into FSD
											- Changes to Statistics wireframes and reviewed with client.
											- Weekly status meeting with Client
									2450.85	hr	- Job Bank search optimization started
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*110.00*	*$ 14,850*	*547.52*	*76%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	110.00	$ 14,850	$ 76,915.00	$	- Start of Responsive FSD
											- start of Kentico/front end development
											- Mobile mockup presented to client
											- Workshop scheduled for May 28 for Career/Industry/Regional profiles
									547.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- JIRA list quoted and submitted to client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*36.00*	*$ 4,860*			- Environment setup continued
						$ -		$ -			- SharePoint DB retrieved from client
Travel						*$ -*		*$ -*	*0.00*	*0%*	- Additional config requests submitted (received)
Mobility Optimization total	*Completion Date:*	*Aug-13*	240.3	$ 32,440	0.00	$ -	36.00	$ 4,860	$ 27,580.00	$	- Environment access issues submitted to client
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
									425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	492.75	68,987.91

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 17, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Header and Footer design discussion and changes.
Travel				*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Updated draft of the SDD
									5.55	hr	
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*250.00*	*$ 33,750*	*2520.85*	*88%*	- Continued data entry for Career Profiles
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Creation of QA test cases based on wireframes
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	250.00	$ 36,217	$ 352,143.58	$	- Mobile page design - Admin SDD & FSD completion
									2520.85	hr	- Changes to Statistics wireframes and reviewed with client
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*70.00*	*$ 9,450*	*587.52*	*82%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	70.00	$ 9,450	$ 82,315.00	$	- Began coding header and footer for site
									587.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Database received and downloaded from client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*18.25*	*$ 2,464*			- Received list of pending JIRA requests for support
						$ -		$ -			- Started environment setup
Travel						$ -		$ -	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	18.25	$ 2,464	$ 37,536.25	$	
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- Minor changes requested.
									425.25	hr	

Projects Total	6,489.36	897,063.00	May Total	365.00	51,741.66

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 10, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.00*	*$ 3,375*	*5.80*	*1%*	- Completed Technical Architecture Recommendations,
Travel				*$ -*		*$ 733*			*0.00*	*0%*	Presented to Bruce Klette and Lori Collins on May 8.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.00	$ 3,375	$ 50.04	$	Presented to Enitre WorkBC and ISB team May 8.
									5.80	hr	- ISB deep dive scheduled for May 12 in Victoria - Began draft of the SDD
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*200.00*	*$ 27,000*	*2570.85*	*90%*	- Project kickoff attended May 8.
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Technical kickoff attended May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	200.00	$ 29,467	$ 358,893.58	$	- Statistics/Regional data wireframes presented May 8.
									2570.85	hr	- Updated creative to be presented May 12.
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*50.00*	*$ 6,750*	*607.52*	*85%*	- Project kickoff scheduled attended May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff attended May 8.
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	50.00	$ 6,750	$ 85,015.00	$	
									607.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*	*0.25*	*$ 34*	*1088.64*	*100%*	- SR Response drafted and sent to WorkBC, waiting for
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	approval. Final Edits to Nancy May 13, we are hoping for
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.25	$ 34	$ 149,966.25	$	approval shortly.
									1088.64	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Quote submitted for Support environment setup and
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*0.25*	*$ 34*			configuration within FCV.
						$ -		$ -			- Pending Approval.
Travel						$ -		$ -	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.25	$ 34	$ 39,966.25	$	
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	initiatives.
									425.25	hr	- Minor changes requested.

Projects Total	6,489.36	897,063.00	May Total	277.00	39,861.66

FCV

British Columbia WorkBC

Weekly Status Report

Client: WorkBC
For period ending: May 3, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Employer Portal & Job Bank - WBC1292											**Employer Portal & Job Bank - WBC1292**
Project			*1114.9*	*$ 150,506*	*1107.25*	*$ 149,479*		*$ -*	*7.61*	*1%*	- Vilia presented changes to the wireframes based on client feedbackon May 1
Travel				*$ -*		*$ 1,022*			*0.00*	*0%*	
Employer Portal & Job Bank total	*Completion Date:*	*Apr-13*	1114.9	$ 150,506	1107.25	$ 150,501	0.00	$ -	$ 5.33	$	- Received feedback from Marina May 3, We will review this week.
									7.61	hr	- Updated creative to be presented May 6.
Quick Wins Implementation - WBC1294											**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*15.00*	*$ 2,025*	*15.80*	*1%*	- Began wireframes for revamped statistics portion of the website, including regional data
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	15.00	$ 2,025	$ 1,400.04	$	- Continued work on the EDM
									15.80	hr	- Bug fix to the LMF tool successfully on test, waiting to deploy to prod.
WorkBC Connects - Phase 1 - WBC1329											**WorkBC Connects - Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*25.00*	*$ 3,375*	*2745.85*	*96%*	- Project kickoff scheduled for May 8.
Travel				*$ 15,000*		*$ 705*			*0.00*	*0%*	- Technical kickoff scheduled for May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	25.00	$ 3,375	$ 384,985.24	$	- Updated creative to be presented May 6.
									2745.85	hr	
Mobility Optimization Project Phase 2 - WBC1330											**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*10.00*	*$ 1,350*	*647.52*	*90%*	- Project kickoff scheduled for May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff scheduled for May 8
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	10.00	$ 1,350	$ 90,415.00	$	
									647.52	hr	
Finder Tools - WBC1364											**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365											**WorkBC.ca Support & Maintenance - WBC1365**
Project			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Waiting for SR and approval to begin. Nancy is setting up a handover meeting.
Travel						*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.00	$ -	$ 40,000.00	$	
									296.30	hr	
Robert New - WBC1313											**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*		*$ -*	*426.75*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	0.00	$ -	$ 57,611.25	$	- No work requested last week.
									426.75	hr	

Projects Total	6,219.03	$ 857,569.00

May Total	50.00	$ 6,750.00

SR1213-FCV-LMPB-WORKBC CONNECTS-019

SR1213-FCV-LMPB-WORKBC-MOBILITY-020

JUN 13 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/05/2013	12994

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 7 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
186	WorkBC Mobility Optimization Project - Phase 2 (SR No. 1213-FCV-LMPB-WorkBC Mobility Optimization-020)	135.00	25,110.00
	Subtotal		25,110.00
	GST 5%	5.00%	1,255.50

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 07/06/13

DATE GOODS/SVS REC'D 31/05/13

INVOICE # 12994

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 25,110.00
					$ 1,255.50
					$
				TOTAL	$ 26,365.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

AR: Nancy LeBlanc
Et: Jennifer Wray

AR: Nancy LeBlanc
Et: Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 26,365.50

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 31, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*0.00*	*$ -*	*30.80*	*3%*	- PROJECT CLOSED OUT (May31/13)
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	0.00	$ -	$ 3,425.04	$	
									30.80	hr	
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*430.00*	*$ 58,050*	*2340.85*	*82%*	- Career/Industry/Regional Profiles data entry 90% complete
Travel				*$ 15,000*		*$ 705*		*$ 3,171.42*	*0.00*	*0%*	- SDD Draft reviewed with client feedback during meeting
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	430.00	$ 61,221	$ 327,138.82	$	- Development on Front End Career Profiles begun - Development of Back End Career Profiles begun - Development of Career Profiles data entry form - Discussion and updates for Demographics wires - Recieved and reviewed Career Trek video DB file - Prioritization of design review of sign off Profile pages - Admin & Job Bank FSD completion - Inclusion of WorkBC business rules into FSD - Changes to Statistics wireframes and reviewed with client. - Weekly status meeting with Client - Search optimization investigation - SEO strategy documents received and internal FCV review
									2340.85	hr	
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*186.00*	*$ 25,110*	*471.52*	*66%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	186.00	$ 25,110	$ 66,655.00	$	- Completed Responsive FSD - Start of Kentico/front end development - Mobile mockup presented to client - Workshop for Career/Industry/Regional profiles - Mobile Job Bank mocks - Career Profiles development - Internal review of first build on iPhone tested - Weekly status meeting in Victoria
									471.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Weekly support meeting with client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*56.00*	*$ 7,560*			- JIRA work packages being prepared for detailed quote
						$ -		*$ -*			- Environment setup 90% complete
Travel						*$ -*		*$ -*	*0.00*	*0%*	- Issues with JobBank integration
Mobility Optimization total	*Completion Date:*	*Aug-13*	240.3	$ 32,440	0.00	$ -	56.00	$ 7,560	$ 24,880.00	$	- SharePoint training documentation received - Access to environments received - SharePoint snapshot received - JobBank setup - New JIRA received and being quoted (EAO) - New JIRA received and being quoted (Career Profiles)
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
									425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	673.50	94,093.92

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 24, 2013

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294	**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project	*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Review and development on EDM DLL.
Travel		*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total *Completion Date: Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Front end development.
							5.55	hr	- FroProject completed and closed.
WorkBC Connects – Phase 1 - WBC1329	**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project	*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*320.00*	*$ 43,200*	*2450.85*	*86%*	- Continued Career Profile data entry & demo for client
Travel		*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Completed SSD draft for internal review
WorkBC Connects total *Completion Date: Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	320.00	$ 45,667	$ 342,693.58	$	- Mobile page designs
							2450.85	hr	- Admin & Job Bank FSD completion - Inclusion of WorkBC business rules into FSD - Changes to Statistics wireframes and reviewed with client. - Weekly status meeting with Client - Job Bank search optimization started
Mobility Optimization Project Phase 2 - WBC1330	**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project	*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*110.00*	*$ 14,850*	*547.52*	*76%*	- Tablet mockups generated
Travel		*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total *Completion Date: Apr-13*	718.5	$ 100,000	61.00	$ 8,235	110.00	$ 14,850	$ 76,915.00	$	- Start of Responsive FSD
							547.52	hr	- start of Kentico/front end development - Mobile mockup presented to client - Workshop scheduled for May 28 for Career/Industry/Regional profiles
Finder Tools - WBC1364	**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project	*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel		*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total *Completion Date: Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
							1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365	**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget	*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- JIRA list quoted and submitted to client
JIRA: 1243 LabourMarket-SupportEnvSetup	*56.0*	*$ 7,560*		*$ -*	*36.00*	*$ 4,860*			- Environment setup continued
				$ -		$ -			- SharePoint DB retrieved from client
Travel				*$ -*		*$ -*	*0.00*	*0%*	- Additional config requests submitted (received)
Mobility Optimization total *Completion Date: Aug-13*	240.3	$ 32,440	0.00	$ -	36.00	$ 4,860	$ 27,580.00	$	- Environment access issues submitted to client
							296.30	hr	
Robert New - WBC1313	**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB	*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total *Completion Date: Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
							425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	492.75	68,987.91

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 17, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			SR#: 1213-FCV-LMPB-KENTICO-013								Quick Wins Implementation - WBC1294
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Header and Footer design discussion and changes.
Travel				*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Updated draft of the SDD
									5.55	hr	
WorkBC Connects – Phase 1 - WBC1329			SR#: 1213-FCV-LMPB-WorkBC Connects-019								WorkBC Connects – Phase 1 - WBC1329
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*250.00*	*$ 33,750*	*2520.85*	*88%*	- Continued data entry for Career Profiles
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Creation of QA test cases based on wireframes
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	250.00	$ 36,217	$ 352,143.58	$	- Mobile page design
											- Admin SDD & FSD completion
									2520.85	hr	- Changes to Statistics wireframes and reviewed with client
Mobility Optimization Project Phase 2 - WBC1330			SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020								Mobility Optimization Project Phase 2 - WBC1330
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*70.00*	*$ 9,450*	*587.52*	*82%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	70.00	$ 9,450	$ 82,315.00	$	- Began coding header and footer for site
									587.52	hr	
Finder Tools - WBC1364			SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024								Finder Tools - WBC1364
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	approval. Final Edits to Nancy May 13, we are hoping for
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	approval shortly.
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023								WorkBC.ca Support & Maintenance - WBC1365
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Database received and downloaded from client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*18.25*	*$ 2,464*			- Received list of pending JIRA requests for support
						$ -		*$ -*			- Started environment setup
Travel						*$ -*		*$ -*	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	18.25	$ 2,464	$ 37,536.25	$	
									296.30	hr	
Robert New - WBC1313			SR#: 1213-FCV-LMPB-ISBSUPPORT-017								Robert New - WBC1313
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	initiatives.
									425.25	hr	- Minor changes requested.

	Projects Total	6,489.36	897,063.00	
May Total		365.00	51,741.66	

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 10, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			SR#: 1213-FCV-LMPB-KENTICO-013								Quick Wins Implementation - WBC1294
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.00*	*$ 3,375*	*5.80*	*1%*	- Completed Technical Architecture Recommendations,
Travel				*$ -*		*$ 733*			*0.00*	*0%*	Presented to Bruce Klette and Lori Collins on May 8.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.00	$ 3,375	$ 50.04	$	- Presented to Enitre WorkBC and ISB team May 8.
									5.80	hr	- ISB deep dive scheduled for May 12 in Victoria - Began draft of the SDD
WorkBC Connects – Phase 1 - WBC1329			SR#: 1213-FCV-LMPB-WorkBC Connects-019								WorkBC Connects – Phase 1 - WBC1329
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*200.00*	*$ 27,000*	*2570.85*	*90%*	- Project kickoff attended May 8.
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Technical kickoff attended May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	200.00	$ 29,467	$ 358,893.58	$	- Statistics/Regional data wireframes presented May 8.
									2570.85	hr	- Updated creative to be presented May 12.
Mobility Optimization Project Phase 2 - WBC1330			SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020								Mobility Optimization Project Phase 2 - WBC1330
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*50.00*	*$ 6,750*	*607.52*	*85%*	- Project kickoff scheduled attended May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff attended May 8.
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	50.00	$ 6,750	$ 85,015.00	$	
									607.52	hr	
Finder Tools - WBC1364			SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024								Finder Tools - WBC1364
Project			*1088.9*	*$ 147,000*		*$ -*	*0.25*	*$ 34*	*1088.64*	*100%*	- SR Response drafted and sent to WorkBC, waiting for
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	approval. Final Edits to Nancy May 13, we are hoping for
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.25	$ 34	$ 149,966.25	$	approval shortly.
									1088.64	hr	
WorkBC.ca Support & Maintenance - WBC1365			SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023								WorkBC.ca Support & Maintenance - WBC1365
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Quote submitted for Support environment setup and
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*0.25*	*$ 34*			configuration within FCV.
						$ -		$ -			- Pending Approval.
Travel						$ -		$ -	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.25	$ 34	$ 39,966.25	$	
									296.30	hr	
Robert New - WBC1313			SR#: 1213-FCV-LMPB-ISBSUPPORT-017								Robert New - WBC1313
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	initiatives.
									425.25	hr	- Minor changes requested.

Projects Total	6,489.36	897,063.00	May Total	277.00	39,861.66

FCV

WorkBC

Weekly Status Report

Client: WorkBC
For period ending: May 3, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Employer Portal & Job Bank - WBC1292											**Employer Portal & Job Bank - WBC1292**
Project			*1114.9*	*$ 150,506*	*1107.25*	*$ 149,479*		*$ -*	*7.61*	*1%*	- Vilia presented changes to the wireframes based on client feedbackon May 1
Travel				*$ -*		*$ 1,022*			*0.00*	*0%*	- Received feedback from Marina May 3, We will review this week.
Employer Portal & Job Bank total	*Completion Date:*	*Apr-13*	1114.9	$ 150,506	1107.25	$ 150,501	0.00	$ -	$ 5.33	$	- Updated creative to be presented May 6.
									7.61	hr	
Quick Wins Implementation - WBC1294											**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*15.00*	*$ 2,025*	*15.80*	*1%*	- Began wireframes for revamped statistics portion of the website, including regional data
Travel				*$ -*		*$ 733*			*0.00*	*0%*	- Continued work on the EDM
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	15.00	$ 2,025	$ 1,400.04	$	- Bug fix to the LMF tool successfully on test, waiting to deploy to prod.
									15.80	hr	
WorkBC Connects - Phase 1 - WBC1329 SR1213-FCV-LMPB-WORKBC CONNECTS-019											**WorkBC Connects - Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*25.00*	*$ 3,375*	*2745.85*	*96%*	- Project kickoff scheduled for May 8.
Travel				*$ 15,000*		*$ 705*			*0.00*	*0%*	- Technical kickoff scheduled for May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	25.00	$ 3,375	$ 384,985.24	$	- Updated creative to be presented May 6.
									2745.85	hr	
Mobility Optimization Project Phase 2 - WBC1330 SR1213-FCV-LMPB-WORKBC-MOBILITY-020											**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*10.00*	*$ 1,350*	*647.52*	*90%*	- Project kickoff scheduled for May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff scheduled for May 8
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	10.00	$ 1,350	$ 90,415.00	$	
									647.52	hr	
Finder Tools - WBC1364											**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365											**WorkBC.ca Support & Maintenance - WBC1365**
Project			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Waiting for SR and approval to begin. Nancy is setting up a handover meeting.
Travel						*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.00	$ -	$ 40,000.00	$	
									296.30	hr	
Robert New - WBC1313											**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*		*$ -*	*426.75*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	0.00	$ -	$ 57,611.25	$	- No work requested last week.
									426.75	hr	

Projects Total	6,219.03	$ 857,569.00

May Total	50.00	$ 6,750.00

JUN 19 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/05/2013	12995

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 7 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	WorkBC Support & Maintenance (SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023)		
56	JIRA: 1243 LabourMarket-SupportEnvSetup - WBC1365	135.00	7,560.00
	Subtotal		7,560.00
	GST 5%	5.00%	378.00

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY — D / M / Y

INVOICE # 12995

DATE INVOICE RECEIVED 07/06/13

COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/05/13 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: MELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 7,560.00
					$ 378.00
					$
				TOTAL	$ 7,938.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

QR: Nancy LeBlanc
EA Jennifer Wray

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 7,938.00

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 31, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*0.00*	*$ -*	*30.80*	*3%*	- PROJECT CLOSED OUT (May31/13)
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	0.00	$ -	$ 3,425.04	$	
									30.80	hr	
WorkBC Connects - Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects - Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*430.00*	*$ 58,050*	*2340.85*	*82%*	- Career/Industry/Regional Profiles data entry 90% complete
Travel				*$ 15,000*		*$ 705*		*$ 3,171.42*	*0.00*	*0%*	- SDD Draft reviewed with client feedback during meeting
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	430.00	$ 61,221	$ 327,138.82	$	- Development on Front End Career Profiles begun - Development of Back End Career Profiles begun - Development of Career Profiles data entry form - Discussion and updates for Demographics wires - Recieved and reviewed Career Trek video DB file - Prioritization of design review of sign off Profile pages - Admin & Job Bank FSD completion - Inclusion of WorkBC business rules into FSD - Changes to Statistics wireframes and reviewed with client. - Weekly status meeting with Client - Search optimization investigation - SEO strategy documents received and internal FCV review
									2340.85	hr	
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*186.00*	*$ 25,110*	*471.52*	*66%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	186.00	$ 25,110	$ 66,655.00	$	- Completed Responsive FSD - Start of Kentico/front end development - Mobile mockup presented to client - Workshop for Career/Industry/Regional profiles - Mobile Job Bank mocks - Career Profiles development - Internal review of first build on iPhone tested - Weekly status meeting in Victoria
									471.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Weekly support meeting with client
JIRA: 1243-LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*56.00*	*$ 7,560*			- JIRA work packages being prepared for detailed quote
						$ -		*$ -*			- Environment setup 90% complete
Travel						*$ -*		*$ -*	*0.00*	*0%*	- Issues with JobBank integration
Mobility Optimization total	*Completion Date:*	*Aug-13*	240.3	$ 32,440	0.00	$ -	56.00	$ 7,560	$ 24,880.00	$	- SharePoint training documentation received - Access to environments received - SharePoint snapshot received - JobBank setup - New JIRA received and being quoted (EAO) - New JIRA received and being quoted (Career Profiles)
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
									425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	673.50	94,093.92

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 24, 2013

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294	**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project	*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Review and development on EDM DLL.
Travel		*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total *Completion Date: Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Front end development.
									- FroProject completed and closed.
							5.55	hr	
WorkBC Connects – Phase 1 - WBC1329	**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project	*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*320.00*	*$ 43,200*	*2450.85*	*86%*	- Continued Career Profile data entry & demo for client
Travel		*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Completed SSD draft for internal review
WorkBC Connects total *Completion Date: Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	320.00	$ 45,667	$ 342,693.58	$	- Mobile page designs
									- Admin & Job Bank FSD completion
									- Inclusion of WorkBC business rules into FSD
									- Changes to Statistics wireframes and reviewed with client.
									- Weekly status meeting with Client
							2450.85	hr	- Job Bank search optimization started
Mobility Optimization Project Phase 2 - WBC1330	**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project	*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*110.00*	*$ 14,850*	*547.52*	*76%*	- Tablet mockups generated
Travel		*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total *Completion Date: Apr-13*	718.5	$ 100,000	61.00	$ 8,235	110.00	$ 14,850	$ 76,915.00	$	- Start of Responsive FSD
									- start of Kentico/front end development
									- Mobile mockup presented to client
									- Workshop scheduled for May 28 for Career/Industry/Regional profiles
							547.52	hr	
Finder Tools - WBC1364	**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools – WBC1364**
Project	*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel		*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total *Completion Date: Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
							1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365	**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget	*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- JIRA list quoted and submitted to client
JIRA: 1243 LabourMarket-SupportEnvSetup	*56.0*	*$ 7,560*		*$ -*	*36.00*	*$ 4,860*			- Environment setup continued
				$ -		$ -			- SharePoint DB retrieved from client
Travel				$ -		$ -	*0.00*	*0%*	- Additional config requests submitted (received)
Mobility Optimization total *Completion Date: Aug-13*	240.3	$ 32,440	0.00	$ -	36.00	$ 4,860	$ 27,580.00	$	- Environment access issues submitted to client
							296.30	hr	
Robert New - WBC1313	**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB	*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total *Completion Date: Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
							425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	492.75	68,987.91

Work...

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Weekly Status Report

Client: WorkBC
For period ending: May 10, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.00*	*$ 3,375*	*5.80*	*1%*	- Completed Technical Architecture Recommendations,
Travel				*$ -*		*$ 733*			*0.00*	*0%*	Presented to Bruce Klette and Lori Collins on May 8.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.00	$ 3,375	$ 50.04	$	Presented to Enitre WorkBC and ISB team May 8.
											- ISB deep dive scheduled for May 12 in Victoria
									5.80	hr	- Began draft of the SDD
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*200.00*	*$ 27,000*	*2570.85*	*90%*	- Project kickoff attended May 8.
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Technical kickoff attended May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	200.00	$ 29,467	$ 358,893.58	$	- Statistics/Regional data wireframes presented May 8.
									2570.85	hr	- Updated creative to be presented May 12.
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*50.00*	*$ 6,750*	*607.52*	*85%*	- Project kickoff scheduled attended May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff attended May 8.
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	50.00	$ 6,750	$ 85,015.00	$	
									607.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*	*0.25*	*$ 34*	*1088.64*	*100%*	- SR Response drafted and sent to WorkBC, waiting for
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	approval. Final Edits to Nancy May 13, we are hoping for
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.25	$ 34	$ 149,966.25	$	approval shortly.
									1088.64	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Quote submitted for Support environment setup and
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*0.25*	*$ 34*			configuration within FCV.
						$ -		*$ -*			- Pending Approval.
Travel						*$ -*		*$ -*	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.25	$ 34	$ 39,966.25	$	
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	initiatives.
									425.25	hr	- Minor changes requested.

Projects Total	6,489.36	897,063.00	May Total	277.00	39,861.66

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 17, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Header and Footer design discussion and changes.
Travel				*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Updated draft of the SDD
									5.55	hr	
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*250.00*	*$ 33,750*	*2520.85*	*88%*	- Continued data entry for Career Profiles
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Creation of QA test cases based on wireframes
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	250.00	$ 36,217	$ 352,143.58	$	- Mobile page design - Admin SDD & FSD completion
									2520.85	hr	- Changes to Statistics wireframes and reviewed with client
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*70.00*	*$ 9,450*	*587.52*	*82%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	70.00	$ 9,450	$ 82,315.00	$	- Began coding header and footer for site
									587.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Database received and downloaded from client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*18.25*	*$ 2,464*			- Received list of pending JIRA requests for support
						$ -		$ -			- Started environment setup
Travel						$ -		$ -	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	18.25	$ 2,464	$ 37,536.25	$	
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- Minor changes requested.
									425.25	hr	

Projects Total	6,489.36	897,063.00	May Total	365.00	51,741.66

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 3, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Employer Portal & Job Bank - WBC1292											**Employer Portal & Job Bank - WBC1292**
Project			*1114.9*	*$ 150,506*	*1107.25*	*$ 149,479*		*$ -*	*7.61*	*1%*	- Vilia presented changes to the wireframes based on client feedbackon May 1
Travel				*$ -*		*$ 1,022*			*0.00*	*0%*	
Employer Portal & Job Bank total	*Completion Date:*	*Apr-13*	1114.9	$ 150,506	1107.25	$ 150,501	0.00	$ -	$ 5.33	$	- Received feedback from Marina May 3, We will review this week.
									7.61	hr	- Updated creative to be presented May 6.
Quick Wins Implementation - WBC1294											**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*15.00*	*$ 2,025*	*15.80*	*1%*	- Began wireframes for revamped statistics portion of the website, including regional data
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	15.00	$ 2,025	$ 1,400.04	$	- Continued work on the EDM
									15.80	hr	- Bug fix to the LMF tool successfully on test, waiting to deploy to prod.
WorkBC Connects - Phase 1 - WBC1329											**WorkBC Connects - Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*25.00*	*$ 3,375*	*2745.85*	*96%*	- Project kickoff scheduled for May 8.
Travel				*$ 15,000*		*$ 705*			*0.00*	*0%*	- Technical kickoff scheduled for May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	25.00	$ 3,375	$ 384,985.24	$	- Updated creative to be presented May 6.
									2745.85	hr	
Mobility Optimization Project Phase 2 - WBC1330											**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*10.00*	*$ 1,350*	*647.52*	*90%*	- Project kickoff scheduled for May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff scheduled for May 8
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	10.00	$ 1,350	$ 90,415.00	$	
									647.52	hr	
Finder Tools - WBC1364											**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365											**WorkBC.ca Support & Maintenance - WBC1365**
Project			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Waiting for SR and approval to begin. Nancy is setting up a handover meeting.
Travel						*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.00	$ -	$ 40,000.00	$	
									296.30	hr	
Robert New - WBC1313											**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*		*$ -*	*426.75*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	0.00	$ -	$ 57,611.25	$	- No work requested last week.
									426.75	hr	

Projects Total	6,219.03	$ 857,569.00	May Total	50.00	$ 6,750.00

SR1213-FCV-LMPB-WORKBC CONNECTS-019

SR1213-FCV-LMPB-WORKBC-MOBILITY-020

JUN 26 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/05/2013	12996

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 7 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
1.5	Sharepoint Support for WorkBC (SR No. 1213-FCV-LMPB-ISBSUPPORT-017) - WBC1313	135.00	202.50
	Subtotal		202.50
	GST 5%	5.00%	10.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 12996

DATE INVOICE RECEIVED 07/06/13 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/05/13 2.

GOODS/SERVICES RECEIVED SIGNATURE: HELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBC	$ 202.50
					$ 10.13
					$
				TOTAL	$ 212.63

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

QR: Nancy LeBlanc
EA: Jennifer Wray

QR: Nancy LeBlanc
EA: Jennifer Wray

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 212.63

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 3, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Employer Portal & Job Bank - WBC1292											**Employer Portal & Job Bank - WBC1292**
Project			*1114.9*	*$ 150,506*	*1107.25*	*$ 149,479*		*$ -*	*7.61*	*1%*	- Villa presented changes to the wireframes based on client faedbackon May 1
Travel				*$ -*		*$ 1,022*			*0.00*	*0%*	
Employer Portal & Job Bank total	*Completion Date:*	*Apr-13*	1114.9	$ 150,506	1107.25	$ 150,501	0.00	$ -	$ 5.33	$	- Received feedback from Marina May 3, We will review this week.
									7.61	hr	- Updated creative to be presented May 6.
Quick Wins Implementation - WBC1294											**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*15.00*	*$ 2,025*	*15.80*	*1%*	- Began wireframes for revamped statistics portion of the website, including regional data
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	15.00	$ 2,025	$ 1,400.04	$	- Continued work on the EDM
									15.80	hr	- Bug fix to the LMF tool successfully on test, waiting to deploy to prod.
WorkBC Connects - Phase 1 - WBC1329											**WorkBC Connects - Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*25.00*	*$ 3,375*	*2745.85*	*96%*	- Project kickoff scheduled for May 8.
Travel				*$ 15,000*		*$ 705*			*0.00*	*0%*	- Technical kickoff scheduled for May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	25.00	$ 3,375	$ 384,985.24	$	- Updated creative to be presented May 6.
									2745.85	hr	
Mobility Optimization Project Phase 2 - WBC1330											**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*10.00*	*$ 1,350*	*647.52*	*90%*	- Project kickoff scheduled for May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff scheduled for May 8
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	10.00	$ 1,350	$ 90,415.00	$	
									647.52	hr	
Finder Tools - WBC1364											**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365											**WorkBC.ca Support & Maintenance - WBC1365**
Project			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Waiting for SR and approval to begin. Nancy is setting up a handover meeting.
Travel						*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.00	$ -	$ 40,000.00	$	
									296.30	hr	
Robert New - WBC1313											**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*		*$ -*	*426.75*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	0.00	$ -	$ 57,611.25	$	- No work requested last week.
									426.75	hr	

Projects Total	6,219.03	$ 857,569.00

May Total	50.00	$ 6,750.00

SR1213 - FCV - LMPB - WORKBC CONNECTS - 019

SR1213 - FCV - LMPB - WORKBC - MOBILITY - 020

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 10, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.00*	*$ 3,375*	*5.80*	*1%*	- Completed Technical Architecture Recommendations,
Travel				*$ -*		*$ 733*			*0.00*	*0%*	Presented to Bruce Klette and Lori Collins on May 8.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.00	$ 3,375	$ 50.04	$	Presented to Enitre WorkBC and ISB team May 8.
									5.80	hr	- ISB deep dive scheduled for May 12 in Victoria - Began draft of the SDD
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*200.00*	*$ 27,000*	*2570.85*	*90%*	- Project kickoff attended May 8.
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Technical kickoff attended May 8.
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	200.00	$ 29,467	$ 358,893.58	$	- Statistics/Regional data wireframes presented May 8.
									2570.85	hr	- Updated creative to be presented May 12.
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*50.00*	*$ 6,750*	*607.52*	*85%*	- Project kickoff scheduled attended May 8.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Technical kickoff attended May 8.
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	50.00	$ 6,750	$ 85,015.00	$	
									607.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*	*0.25*	*$ 34*	*1088.64*	*100%*	- SR Response drafted and sent to WorkBC, waiting for
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	approval. Final Edits to Nancy May 13, we are hoping for
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.25	$ 34	$ 149,966.25	$	approval shortly.
									1088.64	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Quote submitted for Support environment setup and
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*0.25*	*$ 34*			configuration within FCV.
						$ -		$ -			- Pending Approval.
Travel						$ -		$ -	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	0.25	$ 34	$ 39,966.25	$	
									296.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	initiatives.
									425.25	hr	- Minor changes requested.

Projects Total	6,489.36	897,063.00

May Total	277.00	39,861.66

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 17, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			SR#: 1213-FCV-LMPB-KENTICO-013								Quick Wins Implementation - WBC1294
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Header and Footer design discussion and changes.
Travel				*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Updated draft of the SDD
									5.55	hr	
WorkBC Connects – Phase 1 - WBC1329			SR#: 1213-FCV-LMPB-WorkBC Connects-019								WorkBC Connects – Phase 1 - WBC1329
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*250.00*	*$ 33,750*	*2520.85*	*88%*	- Continued data entry for Career Profiles
Travel				*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Creation of QA test cases based on wireframes
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	250.00	$ 36,217	$ 352,143.58	$	- Mobile page design - Admin SDD & FSD completion
									2520.85	hr	- Changes to Statistics wireframes and reviewed with client
Mobility Optimization Project Phase 2 - WBC1330			SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020								Mobility Optimization Project Phase 2 - WBC1330
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*70.00*	*$ 9,450*	*587.52*	*82%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	70.00	$ 9,450	$ 82,315.00	$	- Began coding header and footer for site
									587.52	hr	
Finder Tools - WBC1364			SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024								Finder Tools - WBC1364
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023								WorkBC.ca Support & Maintenance - WBC1365
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Database received and downloaded from client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*18.25*	*$ 2,464*			- Received list of pending JIRA requests for support
						$ -		$ -			- Started environment setup
Travel						$ -		$ -	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	296.3	$ 40,000	0.00	$ -	18.25	$ 2,464	$ 37,536.25	$	
									296.30	hr	
Robert New - WBC1313			SR#: 1213-FCV-LMPB-ISBSUPPORT-017								Robert New - WBC1313
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- Minor changes requested.
									425.25	hr	

Projects Total	6,489.36	897,063.00	May Total	365.00	51,741.66

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 24, 2013

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294	**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project	*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*25.25*	*$ 3,409*	*5.55*	*1%*	- Review and development on EDM DLL.
Travel		*$ -*		*$ 733*			*0.00*	*0%*	- Development on SQL data model.
Quick Wins Implementation total *Completion Date: Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	25.25	$ 3,409	$ 16.29	$	- Front end development.
							5.55	hr	- FroProject completed and closed.
WorkBC Connects – Phase 1 - WBC1329	**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project	*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*320.00*	*$ 43,200*	*2450.85*	*86%*	- Continued Career Profile data entry & demo for client
Travel		*$ 15,000*		*$ 705*		*$ 2,466.66*	*0.00*	*0%*	- Completed SSD draft for internal review
WorkBC Connects total *Completion Date: Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	320.00	$ 45,667	$ 342,693.58	$	- Mobile page designs
									- Admin & Job Bank FSD completion
									- Inclusion of WorkBC business rules into FSD
									- Changes to Statistics wireframes and reviewed with client.
									- Weekly status meeting with Client
							2450.85	hr	- Job Bank search optimization started
Mobility Optimization Project Phase 2 - WBC1330	**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project	*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*110.00*	*$ 14,850*	*547.52*	*76%*	- Tablet mockups generated
Travel		*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total *Completion Date: Apr-13*	718.5	$ 100,000	61.00	$ 8,235	110.00	$ 14,850	$ 76,915.00	$	- Start of Responsive FSD
									- start of Kentico/front end development
									- Mobile mockup presented to client
									- Workshop scheduled for May 28 for Career/Industry/Regional profiles
							547.52	hr	
Finder Tools - WBC1364	**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project	*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel		*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total *Completion Date: Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
							1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365	**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget	*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- JIRA list quoted and submitted to client
JIRA: 1243 LabourMarket-SupportEnvSetup	*56.0*	*$ 7,560*		*$ -*	*36.00*	*$ 4,860*			- Environment setup continued
				$ -		*$ -*			- SharePoint DB retrieved from client
Travel				*$ -*		*$ -*	*0.00*	*0%*	- Additional config requests submitted (received)
Mobility Optimization total *Completion Date: Aug-13*	240.3	$ 32,440	0.00	$ -	36.00	$ 4,860	$ 27,580.00	$	- Environment access issues submitted to client
							296.30	hr	
Robert New - WBC1313	**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB	*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total *Completion Date: Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
							425.25	hr	

Projects Total	6,433.36	889,503.00	May Total	492.75	68,987.91

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: May 31, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	May (hrs)	May ($)	Remaining		Comments
Quick Wins Implementation - WBC1294			**SR#: 1213-FCV-LMPB-KENTICO-013**								**Quick Wins Implementation - WBC1294**
Project			*1074.8*	*$ 145,098*	*1044.00*	*$ 140,940*	*0.00*	*$ -*	*30.80*	*3%*	- PROJECT CLOSED OUT (May31/13)
Travel				*$ -*		*$ 733*			*0.00*	*0%*	
Quick Wins Implementation total	*Completion Date:*	*Apr-13*	1074.8	$ 145,098	1044.00	$ 141,673	0.00	$ -	$ 3,425.04	$	
									30.80	hr	
WorkBC Connects - Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects - Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*81.00*	*$ 10,935*	*430.00*	*$ 58,050*	*2340.85*	*82%*	- Career/Industry/Regional Profiles data entry 90% complete
Travel				*$ 15,000*		*$ 705*		*$ 3,171.42*	*0.00*	*0%*	- SDD Draft reviewed with client feedback during meeting
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	81.00	$ 11,640	430.00	$ 61,221	$ 327,138.82	$	- Development on Front End Career Profiles begun
											- Development of Back End Career Profiles begun
											- Development of Career Profiles data entry form
											- Discussion and updates for Demographics wires
											- Recieved and reviewed Career Trek video DB file
											- Prioritization of design review of sign off Profile pages
											- Admin & Job Bank FSD completion
											- Inclusion of WorkBC business rules into FSD
											- Changes to Statistics wireframes and reviewed with client.
											- Weekly status meeting with Client
											- Search optimization investigation
									2340.85	hr	- SEO strategy documents received and internal FCV review
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*61.00*	*$ 8,235*	*186.00*	*$ 25,110*	*471.52*	*66%*	- Tablet mockups generated
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- Mobile wireframe updates in progress
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	61.00	$ 8,235	186.00	$ 25,110	$ 66,655.00	$	- Completed Responsive FSD
											- Start of Kentico/front end development
											- Mobile mockup presented to client
											- Workshop for Career/Industry/Regional profiles
											- Mobile Job Bank mocks
											- Career Profiles development
											- Internal review of first build on IPhone tested
									471.52	hr	- Weekly status meeting in Victoria
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- SR Response drafted and sent to WorkBC, waiting for
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	approval. Final Edits to Nancy May 13, we are hoping for
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	approval shortly.
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Weekly support meeting with client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*		*$ -*	*56.00*	*$ 7,560*			- JIRA work packages being prepared for detailed quote
						$ -		$ -			- Environment setup 90% complete
Travel						*$ -*		*$ -*	*0.00*	*0%*	- Issues with JobBank integration
Mobility Optimization total	*Completion Date:*	*Aug-13*	240.3	$ 32,440	0.00	$ -	56.00	$ 7,560	$ 24,880.00	$	- SharePoint training documentation received
											- Access to environments received
											- SharePoint snapshot received
											- JobBank setup
											- New JIRA received and being quoted (EAO)
									296.30	hr	- New JIRA received and being quoted (Career Profiles)
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*32.25*	*$ 4,354*	*1.50*	*$ 203*	*425.25*	*93%*	- Robert New on standby ISB with a few sharepoint initiatives.
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	32.25	$ 4,354	1.50	$ 203	$ 57,408.75	$	- No new/outstanding requests
									425.25	hr	

	Projects Total	6,433.36	889,503.00	May Total	673.50	94,093.92

JUL 10 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
30/06/2013	13035

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 0 3 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	Labour Market Program - PIRS (SR 1314-FCV-LMPB-PIRS-DESIGN-021)		
20.25	Requirements Gathering - LMP1370	135.00	2,733.75
40	Design - Information Architecture - LMP1370	135.00	5,400.00
74	Design - Interactive Design - LMP1370	135.00	9,990.00
6	Design - Technical Design - LMP1370	135.00	810.00
	Subtotal		18,933.75
	GST 5%	5.00%	946.69

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 03/07/2013

DATE GOODS/SVS REC'D 03/07/2013

INVOICE # 13035

COMMIT OF EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: Gary VanDam July 8/13

MIN	RESP	SERVICE LINE	JOB	PROJECT	AMOUNT
125	51632	20921	6309	511111	$ 18,933.75
					$ 946.69
					$
				TOTAL	$ 19,880.44

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

AR: Gary Van Dam
EA: Kaaren Lewis

GST/HST NO.: 844757013

TOTAL	CAD 19,880.44

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BRITISH COLUMBIA

Comments

PROJECT	TASK NAME	ENTRY DATE	NAME	HOURS	COMMENTS
PIRS	LMP1370 - PIRS2	Jun 11, 2013	Anthony, Warren	1.00	Scoping
PIRS	LMP1370 - PIRS2	Jun 3, 2013	Ingriany, Vilia	0.25	PIRS project catch up
PIRS	LMP1370 - PIRS2	Jun 4, 2013	Ingriany, Vilia	0.50	- WBS call with Duncan - Review workflow
PIRS	LMP1370 - PIRS2	Jun 5, 2013	Ingriany, Vilia	0.50	Project plan briefing with Jenny and Lu
PIRS	LMP1370 - PIRS2	Jun 10, 2013	Ingriany, Vilia	0.50	Planning meeting with Jenny and Duncan
PIRS	LMP1370 - PIRS2	Jun 13, 2013	Ingriany, Vilia	0.50	Workflow and feature list review
PIRS	LMP1370 - PIRS2	Jun 14, 2013	Ingriany, Vilia	0.50	Review progress
PIRS	LMP1370 - PIRS2	Jun 17, 2013	Ingriany, Vilia	1.00	Catch up with Jenny and Duncan
PIRS	LMP1370 - PIRS2	Jun 20, 2013	Ingriany, Vilia	2.50	- Client meeting to clarify BRD and walkthrough feature list. - Internal team planning
PIRS	LMP1370 - PIRS2	Jun 21, 2013	Ingriany, Vilia	0.25	Review
PIRS	LMP1370 - PIRS2	Jun 25, 2013	Ingriany, Vilia	1.00	Review progress and provide UX direction
PIRS	LMP1370 - PIRS2	Jun 27, 2013	Ingriany, Vilia	1.00	Review and call with client
PIRS	LMP1370 - PIRS2	Jun 28, 2013	Ingriany, Vilia	1.00	Review and feedback
PIRS	LMP1370 - PIRS2	Jun 3, 2013	Lee, Jenny	1.00	0.5 hr - Meeting 0.5 hr - Documents review
PIRS	LMP1370 - PIRS2	Jun 5, 2013	Lee, Jenny	0.50	Workflow revision
PIRS	LMP1370 - PIRS2	Jun 7, 2013	Lee, Jenny	2.00	Workflow revision
PIRS	LMP1370 - PIRS2	Jun 10, 2013	Lee, Jenny	6.50	Feature Documentation
PIRS	LMP1370 - PIRS2	Jun 11, 2013	Lee, Jenny	7.00	Feature documentation
PIRS	LMP1370 - PIRS2	Jun 12, 2013	Lee, Jenny	7.00	User group site maps
PIRS	LMP1370 - PIRS2	Jun 13, 2013	Lee, Jenny	0.50	Meeting with Vilia for sitemap feedback
PIRS	LMP1370 - PIRS2	Jun 14, 2013	Lee, Jenny	4.50	BRD analysis and sitemaps
PIRS	LMP1370 - PIRS2	Jun 17, 2013	Lee, Jenny	7.50	1 hr - Meeting 6.5 hrs - Feature list and sitemaps
PIRS	LMP1370 - PIRS2	Jun 18, 2013	Lee, Jenny	8.00	Site map and feature documentation
PIRS	LMP1370 - PIRS2	Jun 19, 2013	Lee, Jenny	8.00	Sitemaps/feature list and meeting prep
PIRS	LMP1370 - PIRS2	Jun 20, 2013	Lee, Jenny	8.00	2.5 hrs - Meeting with client 5.5 hrs - Sitemap and feature list revisions
PIRS	LMP1370 - PIRS2	Jun 21, 2013	Lee, Jenny	4.00	PIRS feature list updates and wireframe planning

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BRITISH COLUMBIA

PROJECT	TASK NAME	ENTRY DATE	NAME	HOURS	COMMENTS
PIRS	LMP1370 - PIRS2	Jun 24, 2013	Lee, Jenny	7.50	Wireframe planning
PIRS	LMP1370 - PIRS2	Jun 25, 2013	Lee, Jenny	8.00	1 hr - Wireframe draft review 3 hrs - Wireframe Drafts 4 hrs - Wireframes
PIRS	LMP1370 - PIRS2	Jun 26, 2013	Lee, Jenny	8.00	Wireframes
PIRS	LMP1370 - PIRS2	Jun 27, 2013	Lee, Jenny	7.00	0.5 hr - Clarification Meeting with Client 6.5 hrs - Wireframes and database research
PIRS	LMP1370 - PIRS2	Jun 28, 2013	Lee, Jenny	7.00	Wireframes
PIRS	LMP1370 - PIRS2	Jun 3, 2013	Purcell, Duncan	2.00	PM - scoping meeting & emails.
PIRS	LMP1370 - PIRS2	Jun 4, 2013	Purcell, Duncan	3.00	Project review & project plan setup, meeting with Vilia WBS reqs. Data file retrieval and upload
PIRS	LMP1370 - PIRS2	Jun 5, 2013	Purcell, Duncan	2.00	WBS and project plan
PIRS	LMP1370 - PIRS2	Jun 6, 2013	Purcell, Duncan	1.00	PM
PIRS	LMP1370 - PIRS2	Jun 7, 2013	Purcell, Duncan	1.00	Meeting planning & PM
PIRS	LMP1370 - PIRS2	Jun 10, 2013	Purcell, Duncan	1.50	Meeting with UX, flow review, meeting prep.
PIRS	LMP1370 - PIRS2	Jun 11, 2013	Purcell, Duncan	2.50	Conference call with ITA and PM. Workflow distribution. Post meeting emails.
PIRS	LMP1370 - PIRS2	Jun 12, 2013	Purcell, Duncan	2.00	Meeting notes and review with Scott/Vilia. WSR creation for project.
PIRS	LMP1370 - PIRS2	Jun 13, 2013	Purcell, Duncan	1.50	PM & WSR creation
PIRS	LMP1370 - PIRS2	Jun 14, 2013	Purcell, Duncan	1.00	Project plan and timelines
PIRS	LMP1370 - PIRS2	Jun 17, 2013	Purcell, Duncan	1.50	PIRS UX plan and project plan meeting and client docs.
PIRS	LMP1370 - PIRS2	Jun 18, 2013	Purcell, Duncan	0.25	PM update
PIRS	LMP1370 - PIRS2	Jun 19, 2013	Purcell, Duncan	0.25	PM update
PIRS	LMP1370 - PIRS2	Jun 20, 2013	Purcell, Duncan	3.00	PIRS, client meeting/demo, PM, review, updated Proj.
PIRS	LMP1370 - PIRS2	Jun 21, 2013	Purcell, Duncan	1.00	PM, meeting notes, review and doc submission.
PIRS	LMP1370 - PIRS2	Jun 26, 2013	Purcell, Duncan	0.50	PIRS review and emails, PM
PIRS	LMP1370 - PIRS2	Jun 27, 2013	Purcell, Duncan	0.75	PM, ConfCall, emails
PIRS	LMP1370 - PIRS2	Jun 28, 2013	Purcell, Duncan	1.50	PM, meeting, project plan, WSR
PIRS	LMP1370 - PIRS2	Jun 11, 2013	Rutherford, Scott	1.50	Info gathering mtg at ITA
				140.25	

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JUL 10 20

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fcv.ca

DATE	INVOICE NO.
30/06/2013	13038

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 0 3 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
229	Contract No. C13JTIISB02 WorkBC Mobility Optimization Project - Phase 2 (SR No. 1213-FCV-LMPB-WorkBC Mobility Optimization-020) - WBC1330	135.00	30,915.00
	Subtotal		30,915.00
	GST 5%	5.00%	1,545.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 03/07/2013

DATE GOODS/SVS REC'D 03/07/2013

INVOICE # 13038

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 30,915.00
					$ 1,545.75
					$
				TOTAL	$ 32,460.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 32,460.75

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: June 28, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*511.00*	*$ 68,985*	*795.00*	*$ 107,325*	*1545.85*	*54%*	- Weekly review meeting
Travel				*$ 15,000*		*$ 3,876*		*$ 2,890.48*	*0.00*	*0%*	- SEO & Social Strategy document creation
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	511.00	$ 72,861	795.00	$ 110,215	$ 216,923.34	$	- Dev/UX JobBank walkthrough meeting
											- Setup/configuration of new Google Analytics for WorkBC/Navigator
											-UX/DESIGN:
											- Updated mocks
											- Mocks presentation
											- Job Bank Admin wires approved
											-DEV - Front END:
											- Front end & CSS development
											- Mega menu development (mobile & desktop)
											-DEV - Back END:
											- Kentico development
											-Employer Section - EmpJob posting completed
											- Job Seeker - Alerts section completed
											- Job Listing - Job Listing completed
											-QA:
											- Updated Test Cases (Responsive, Job Bank & Admin)
											-Content:
											- 3rd batch career profiles received
									1545.85	hr	

Mobility Optimization Project Phase 2 - WBC1330			SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020								Mobility Optimization Project Phase 2 - WBC1330
Project			*718.5*	*$ 97,000*	*247.00*	*$ 33,345*	*229.00*	*$ 30,915*	*242.52*	*34%*	- Job Bank Admin meeting in Victoria with Client
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	-UX/DESIGN:
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	247.00	$ 33,345	229.00	$ 30,915	$ 35,740.00	$	- Job Bank Admin wires updated & set for final approval
											-DEV - BACK END:
											- Kentico development
											-DEV - FRONT END:
											- Mobile & tablet development
											- Mega Menu development
											- Industry profiles development
											-QA:
											- Updated Test Cases Responsive, Job Bank & Admin
									242.52	hr	

Finder Tools - WBC1364			SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024								Finder Tools - WBC1364
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- No work during report time period.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	- SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	

WorkBC.ca Support & Maintenance - WBC1365			SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023								WorkBC.ca Support & Maintenance - WBC1365
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Weekly support meeting with client
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*	*56.00*	*$ 7,560*	*46.00*	*$ -*	*-46.00*	*-82%*	- JIRA approvals from WP1/2 sent to FCV for scheduling
JIRA: 1246 EAO Sharepoint Pages			*26.8*	*$ 3,611*		*$ -*	*26.75*	*$ 3,611*	*0.00*	*0%*	- JIRA: 1246 EAO Pages -deployed to WorkBC Test
Travel						*$ -*		*$ -*	*0.00*	*0%*	- Integration of new environment config files
Mobility Optimization total	*Completion Date:*	*Aug-13*	213.5	$ 28,829	56.00	$ 7,560	72.75	$ 3,611	$ 17,657.50	$	- WhosOn Integration & Install documentation completed
									250.30	hr	

Robert New - WBC1313			SR#: 1213-FCV-LMPB-ISBSUPPORT-017								Robert New - WBC1313
ISB			*459.0*	*$ 61,965*	*33.75*	*$ 4,556*		*$ -*	*425.25*	*93%*	
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	33.75	$ 4,556	0.00	$ -	$ 57,408.75	$	
									425.25	hr	

Projects Total	5,331.81	740,793.75	June Total	1,096.75	144,741.73

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending June 30, 2013

Project	June (hrs)		June ($)
WorkBC Connects – Phase 1 - WBC1329 - Invoice 13039			
SR No. 1213-FCV-LMPB-WorkBCConnects-019			
Account Management - Derek Whyte	*20.0*	*$*	*2,700.00*
Project Management - Duncan Purcell	*35.0*	*$*	*4,725.00*
Technical Director - Tarmo Tammark	*4.0*	*$*	*540.00*
Technical Director - Scott Rutherford	*65.0*	*$*	*8,775.00*
User Experience - Vilia Ingriany	*45.0*	*$*	*6,075.00*
User Experience - Andy Liu	*60.0*	*$*	*8,100.00*
Developer - Mathew Mason	*80.0*	*$*	*10,800.00*
Developer - Frank Hsu	*28.0*	*$*	*3,780.00*
Developer - Pindi Johal	*150.0*	*$*	*20,250.00*
Content Entry - Terry Elliot	*120.5*	*$*	*7,830.00*
FE Developer - Micah Joyner	*150.0*	*$*	*20,250.00*
FE Developer - Dave Penfold	*100.0*	*$*	*13,500.00*
Quality Assurance - jason Boog, jimmy Chow	*0.0*	*$*	*-*
Travel		*$*	*2,890.48*
WorkBC Connects total	**857.5**	**$**	**110,215.48**

Mobility Optimization Project Phase 2 - WBC1330 - Invoice 13038			
SR No.1213-FCV-LMPB-WorkBC Mobility Optimization-020			
Account Management - Derek Whyte ✓	*10.0*	*$*	*1,350.00*
Project Management - Duncan Purcell	*15.0*	*$*	*2,025.00*
Technical Director - Tarmo Tammark ✓	*4.0*	*$*	*540.00*
Technical Director - Scott Rutherford ✓	*20.0*	*$*	*2,700.00*
User Experience - Vilia Ingriany ✓	*12.0*	*$*	*1,620.00*
User Experience - Andy Liu ✓	*0.0*	*$*	*-*
Developer - David Leong	*80.0*	*$*	*10,800.00*
Developer - Sophie Sheng	*80.0*	*$*	*10,800.00*
Developer - Pindi Johal	*8.0*	*$*	*1,080.00*
FE Developer - Micah Joyner	*0.0*	*$*	*-*
FE Developer - Dave Penfold ✓	*0.0*	*$*	*-*
Quality Assurance - jason Boog, jimmy Chow	*0.0*	*$*	*-*
Travel ✓		*$*	*-*
Mobility Optimization total	**229.0**	**$**	**30,915.00**

R
irrean Anthony
audio Alfonso
Simon Handy
Matt Dane

WorkBC Support & Maintenance - WBC1365 - Invoice 13040			
SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023			
JIRA: 1246 EAO Sharepoint Pages - Robert New Sharepoint Engineer	*8.0*	*$*	*1,080.00*
JIRA: 1246 EAO Sharepoint Pages - Terry Elliot Content Entry	*14.0*	*$*	*1,890.00*
JIRA: 1246 EAO Sharepoint Pages - Duncan Purcell Project Management	*4.8*	*$*	*641.25*
Travel		*$*	*-*
WorkBC Support total	**26.8**	**$**	**3,611.25**

Total	**1,113.21**	**$**	**144,741.73**

JUL 10 2013

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DATE	INVOICE NO.
30/06/2013	13040

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 03 2013
Information Systems Branch

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca Support & Maintenance (SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023)		
26.75	JIRA: 1246 EAO Sharepoint Pages - WBC1365	135.00	3,611.25
	Subtotal		3,611.25
	GST 5%	5.00%	180.56

Vendor ..... Loc ..... Ch. Stub .....

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DATE INVOICE RECEIVED 03/07/2013

DATE GOODS/SVS REC'D 03/07/2013

INVOICE # 13040

COMMIT OR EMPLOYEE # 1. C13JTIISB02

2. NEleBlanc

SERVICES RECEIVED SIGNATURE: .....

RESP	SOB	PROJECT	AMOUNT
125 51531	11855 6309	511WBCC	$ 3,611.25
			$ 180.56
			$
		TOTAL	$ 3,791.81

... to sections
... Financial Administration
Act ... related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 3,791.81

—Copy—

Aug 14/13
Finance via
Roberta

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DATE	INVOICE NO.
30/06/2013	13045

BILL TO:

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Ministry of Community, Sport and Cultural
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Victoria, BC V8W 9W1

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and Ministry of Tourism ... Arts
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Information Systems Branch

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PO NO.

QTY		RATE	AMOUNT
52	-SLP-026) 373	135.00	7,020.00
			7,020.00
		5.00%	351.00

Aug 14/13

Shirley,

Here's a copy of an invoice that I had the EA sign. I've put the original in Finance's to-do bucket.

Roberta

Ch. Stub .....

E #
3045
EMPLOYEE #
3JTIISB02

	AMOUNT
000 14881 74451 6309 7532231	$ 7,020.00
	$ 351.00
	$
TOTAL	$ 7,371.00

... Financial Administration ...
... related policies.
SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Mayer
EA: Jennifer Handley

GST/HST NO.: 844757013

TOTAL	CAD 7,371.00

JUL 16 2013

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DATE	INVOICE NO.
30/06/2013	13046

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Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

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and Ministry of Tourism Sport ... Arts
JUL 03 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 (SR No. 1314-FCV-ISB-SPTBC-025)		
5.5	Sharepoint Support for TradeBC - TRA1366	135.00	742.50
	Subtotal		742.50
	GST 5%	5.00%	37.13

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ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 03 M 07 Y 2013

DATE GOODS/SVS REC'D 03/07/2013

INVOICE # 13046

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51163	22010	6309	5111111	$ 742.50
					$ 37.13
					$
				TOTAL	$ 779.63

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK: Roberta Moyer
EA: Gen Lambert

GST/HST NO.: 844757013

TOTAL	CAD 779.63

FCV

Invoice detail report

CLIENT: TradeBC
PROJECT: Sharepoint Support
PROJECT CODE: TRA1366

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: June 2013
INVOICE NUMBER: 13046

Comments

PROJECT	TASK NAME	ENTRY DATE	NAME	HOURS	COMMENTS
TradeBC	TRA1366 - Sharepoint Support	Jun 21, 2013	New, Robert	5.5	Emergency support, worked with CGI to resolve
			Total	5.5	

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DATE	INVOICE NO.
30/06/2013	13070

BILL TO:

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Ministry of Community, Sport and Cultural
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Victoria, BC V8W 9W1

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JUL 03 2013
Information Systems Branch

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 (SR No.1213-FCV-WBC-SEO-007)		
12	WelcomeBC SEO - WEL1314	135.00	1,620.00
	Subtotal		1,620.00
	GST 5%	5.00%	81.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13070

DATE INVOICE RECEIVED 03/07/2013 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 03/07/2013 — 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: L Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5768313	$ 1,620.00
					$ 81.00
					$
				TOTAL	$ 1,701.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QK: Roberta Moyer
EA: ~~Asha Bhat~~ (Shelley Motz)

GST/HST NO.: 844757013

TOTAL	CAD 1,701.00

FCV

Invoice detail report

CLIENT: WelcomeBC
PROJECT: SEO
PROJECT CODE: WEL1314

FCV PROJECT MANAGER: Derek Whyte
INVOICE DATE: June 2013
INVOICE NUMBER: 13070

Comments

PROJECT	TASK NAME	ENTRY DATE	NAME	HOURS	COMMENTS
WelcomeBC	WEL1314 - SEO	Jun 7, 2013	Whyte, Derek	0.5	Status Meeting with WelcomeBC
WelcomeBC	WEL1314 - SEO	Jun 7, 2014	Hodge, Brennan	0.5	Status Meeting with WelcomeBC
WelcomeBC	WEL1314 - SEO	Jun 11, 2014	Hodge, Brennan	2.0	Link outreach reserch
WelcomeBC	WEL1314 - SEO	Jun 13, 2014	Hodge, Brennan	2.0	Link outreach reserch
WelcomeBC	WEL1314 - SEO	Jun 17, 2013	Hodge, Brennan	2.0	Link outreach reserch
WelcomeBC	WEL1314 - SEO	Jun 18, 2013	Hodge, Brennan	2.0	Link outreach reserch
WelcomeBC	WEL1314 - SEO	Jun 19, 2013	Hodge, Brennan	2.0	Udpate Findings Document
WelcomeBC	WEL1314 - SEO	Jun 26, 2013	Whyte, Derek	1.0	Udpate Findings Document
			Total	12.0	

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S Wray via Nancy
AUG 07 2013

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DATE	INVOICE NO.
31/07/2013	13090

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
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Information Systems Branch

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PO NO.

Contract No. C13JTI1SB02

QTY	DESCRIPTION	RATE	AMOUNT
910	WorkBC Connects - Build (SR No. 1213-FCV-LMPB-WorkBC Connects-019) - WBC1329	135.00	122,850.00
	Subtotal		122,850.00
	GST for Sales	5.00%	6,142.50

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 01/08/2013
DATE GOODS/SVS REC'D 31/07/2013
INVOICE # 13090
COMMIT OR EMPLOYEE #
1. C13JTI1SB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: N LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 122,850.00
					$ 6,142.50
					$
				TOTAL	$ 128,992.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 128,992.50

J Wray Via Nancy

AUG 07 2013

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1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
31/07/2013	13091

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
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PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 0 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
220	Contract No. C13JTIISB02 WorkBC Mobility Optimization Project - Phase 2 (SR No. 1213-FCV-LMPB-WorkBC Mobility Optimization Project 020- Phase 2) - WBC1330	135.00	29,700.00
	Travel - July 3 - Derek & Vilia	704.76	704.76
	Travel - July 3 - Simon	245.72	245.72
	Travel - July 17 - Tarmo	352.38	352.38
	Travel - July 17 - Vilia	352.38	352.38
	Travel - July 24 - Derek	352.38	352.38
	Travel - July 24 - Vilia	352.38	352.38
	Travel - July 31 - Derek	352.38	352.38
	Subtotal		32,412.38
	GST for Sales	5.00%	1,485.00

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 01 M 08 Y 2013

DATE GOODS/SVS REC'D: D 31 M 07 Y 2013

INVOICE # 13091

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	571WBCC	$ 29,700.00
125	51531	11855	6310	571WBCC	$ 2,712.38
					$ 1,485.00
				TOTAL	$ 33,897.38

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

GST/HST NO.: 844757013

TOTAL	CAD 33,897.38

J Way via Nancy

AUG 07 2013

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DATE	INVOICE NO.
31/07/2013	13092

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 (SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029)		
20	WorkBC Connect Phase 3 - WBC1388	135.00	2,700.00
	Subtotal		2,700.00
	GST for Sales	5.00%	135.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D / M / Y

INVOICE # 13092

DATE INVOICE RECEIVED 01/08/2013

COMMIT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 31/07/2013

2.

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP			PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 2,700.00
					$ 135.00
					$
				TOTAL	$ 2,835.00

Certified correct pursuant to ss. 32 and 33 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 2,835.00

J Wray via Nancy
AUG 07 2013

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DATE	INVOICE NO.
31/07/2013	13093

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 0 1 2013
Information Systems Branch

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
65	SR#: 1213-FCV-LMPB-NAVIGATOR-UPGRADES-028 - WBC 1391	135.00	8,775.00
	Subtotal		8,775.00
	GST for Sales	5.00%	438.75

Vendor ..... Loc ..... Ch. Stub.....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 01/08/2013
DATE GOODS/SVS REC'D 31/07/2013
INVOICE # 13093
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: AE LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 8,775.00
					$ 438.75
					$
				Total	$ 9,213.75

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 9,213.75

J. Wray via Nancy

AUG 07 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2013	13094

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 0 1 2013
Information Systems Branch

OK

Shirley – these are ISB copies. Orig sent to Jennifer Wray to sign. Nancy L.

PO NO.

QTY		RATE	AMOUNT
	Contract No. C13J		
89	SR No: 1314-FCV-I OOLS-024	135.00	12,015.00
1	Travel - July 31 - Vil	352.38	352.38
1	Travel - July 31 - Tai	352.38	352.38
	Subtotal		12,719.76
	GST for Sales	5.00%	600.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D / M / Y

INVOICE # 13094

DATE INVOICE RECEIVED 01/08/2013

COMMIT OR EMPLOYEE # 1 C13JTIISB02

DATE GOODS/SVS REC'D 31/07/2013 2

GOODS SERVICES RECEIVED SIGNATURE: A E LeBlanc

MIN	RESP	[illegible]	[illegible]	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 12,015.00
125	51531	11855	6310	511WBCC	$ 704.76
					$ 600.75
				TOTAL	$ 13,320.51

Certified pursuant to section 32 and 34 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 13,320.51

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2013	13095

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 2 6 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca Support & Maintenance (SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023)		
3.44	JIRA_998_DisplayPostalCodeOnly	135.00	464.40
3.44	JIRA_1067_EditingJobAlreadyAdvertised	135.00	464.40
1.88	JIRA_1245_SearchJobsByLocation	135.00	253.80
3.75	JIRA_1247-JobBank-GoogleAnalyticsJS	135.00	506.25
1.25	JIRA-1116_LongJobTitle	135.00	168.75
1.25	JIRA_1162_MinEducFieldHelpText	135.00	168.75
18.75	JIRA:1233 - Career Profiles	65.00	1,218.75
12.5	1246 EAO Sharepoint Pages	135.00	1,687.50
	Subtotal		4,932.60
	GST for Sales	5.00%	246.63

Vendor: PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED: 26/08/2013

DATE GOODS/SVS REC'D: 31/07/2013

INVOICE #: 13095

COMMIT OR EMPLOYEE #: 1. C13JTIISB02 2.

GOODS/SERVICES RECEIVED SIGNATURE: HLeBlanc

QR: Nancy LeBlanc
EA: Jennifer Wray

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 4,932.60
					$ 246.63
GST/HST NO.: 844757013					$
				TOTAL	$ 5,179.23

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

PENDING AUTHORITY SIGNATURE:

TOTAL	CAD 5,179.23

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2013	13095

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 0 1 2013
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca Support & Maintenance (SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023)		
3.44	JIRA_998_DisplayPostalCodeOnly	135.00	464.40
3.44	JIRA_1067_EditingJobAlreadyAdvertised	135.00	464.40
1.88	JIRA_1245_SearchJobsByLocation	135.00	253.80
3.75	JIRA_1247-JobBank-GoogleAnalyticsJS	135.00	506.25
1.25	JIRA-1116_LongJobTitle	135.00	168.75
1.25	JIRA_1162_MinEducFieldHelpText	135.00	168.75
20	JIRA:1233 - Career Profiles	65.00	1,300.00
25.75	1246 EAO Sharepoint Pages	135.00	3,476.25
25	Support & Maintenance PM - Non JIRA specific	135.00	3,375.00
	Subtotal		10,177.60
	GST for Sales	5.00%	508.88

Re-issued
Do not process

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Vendor
ACCOUNTS USE ONLY
DATE INVOICE RECEIVED 01 08 2013
DATE GOODS/SVS REC'D 31 07 2013
INVOICE # 13095
C13JTIISB02
125 51531 11855 6309 511WBCC 10,177.60
508.88
10,686.48
SPENDING AUTHORITY SIGNATURE

GST/HST NO.: 844757013

TOTAL	CAD 10,686.48

AUG 27 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2013	13132

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 0 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 Labour Market Program - PIRS REWRITE (SR 1314-FCV-LMPB-PIRS-DESIGN-021)		
44.5	Design - Information Architecture- LMP1370	135.00	6,007.50
100	Design - Interaction Design -, LMP1370	135.00	13,500.00
14.5	Design - Technical Design - LMP1370	135.00	1,957.50
	Travel - Jenny Lee - July 22 - LMP1370	352.38	352.38
	Subtotal		21,817.38
	GST for Sales	5.00%	1,090.87

Vendor ... Loc ... Ch. Sub ...

ACCOUNTS USE ONLY — D / M / Y

INVOICE # 13132

DATE INVOICE RECEIVED 01/08/2013

COMMIT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS RECD 31/07/2013

GOODS/SERVICES RECEIVED SIGNATURE: Gary VanDam Aug 22/13

MIN	...	...	...	PROJECT	AMOUNT
125	51632	20921	6309	5111111	21,465.00
125	51632	20921	6310	5111111	352.38
					1,090.87
					22,908.25

Certified correct pursuant to ... 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: ...

OK Gary VanDam
EA Kaaren Lewis
Suzanne Ferguson
*Note:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

s17

GST/HST NO.: 844757013

TOTAL	CAD 22,908.25

Subject: FW: Harbour Air Reservations for Jenny Lee
Date: Thursday, 1 August, 2013 11:21:18 AM Pacific Daylight Time
From: Derek Whyte <derek.whyte@fcv.ca>

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: July-22-13 5:08 PM
To: Darlana Mancuso
Subject: Reservations for Jenny Lee

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

YVR Shuttle Delays
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Jenny Lee
	Company	Fcv Technologies

Booking s22

Jenny Lee
Flight #205
Wednesday, July 24, 2013
Departs Vancouver Harbour, 07:40 AM
Arrives Victoria Harbour, 08:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Jenny Lee	Sked WCA 300 : Web Fare-	$161.19
WCA #376/Twin Otter	Sked WCA 300 : Carbon Offset	$0.50
Wednesday, July 24, 2013	Sked WCA 300 : Fuel Surcharge	$5.00
Departs Victoria Harbour, 17:00 PM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 17:30 PM		
1 Passenger(s)		
30 minutes		
KK - Confirmed	Billing	$176.19
» Add to your Outlook Calendar	Taxes	$8.82
	Grand Total	**$185.01**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
South Terminal (YVR) to/from Victoria and Nanaimo: 50 pounds
South Terminal (YVR) to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver (YVR) location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC

South Vancouver Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.comwww.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

AUG 22 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2013	13140

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 0 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
155.6	Occupational Guides (SR No. 1213-PSR-OG-001) - WEL1263	135.00	21,006.00
	Subtotal		21,006.00
	GST for Sales	5.00%	1,050.30

$7,000 comes from SR 1213-FCV-PSR-OG-001
Remaining $14,006 comes from SR-1213-FCV-PSR-OGD-004

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 01 M 08 Y 2013

INVOICE # 13140

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

DATE GOODS/SVS REC'D: 31/07/2013

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 21,006.00
					$ 1,050.30
					$
				TOTAL	$ 22,056.30

Can not incur expenses pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Moyer
EA: Keith Godin

GST/HST NO.: 844757013

TOTAL	CAD 22,056.30

Invoice Report

Client: Welcome BC - Roberta Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: July 31st, 2013

Project Manager: Jason Meachin
Client Project Manager: Derek Whyte

Dashboard									
% Complete:	67%	Completion Date:		TBD					
Hours Spent:	597.75	Est. Hours to Complete:		368	SR1213-PSR-OG-001				
		Est. Cost to Complete:		$ 49,680.00	Actual	$ 29,261.25			
		Est. Hours to Complete:		52	SR1213-PSR-OG-001 CR1				
		Est. Cost to Complete:		$ 7,000.00	Actual	$ 7,000.00			
		Est. Hours to Complete:		524	SR1213-PSR-OGD-004				
		Est. Cost to Complete:		$ 70,740.00	To Date	$ 35,572.50			
		Est. Hours to Complete:		243.4	SR1213-PSR-OGD-004 CR1				
		Est. Cost to Complete:		$ 32,860.00	To Date	$ 7,222.50			
Cost to Date:	$ 80,696.25	Total Cost to Complete:		$ 127,440.00	Invoiced to June 30		Invoiced July 2013		
Project Component	Budgeted	Actuals	This Week	% Complete	Hours	Cost	Hours	Cost	
Discovery	64	32.5		51%	32.50	$4,387.50			
User Experience	104	83.75		81%	83.75	$11,306.25			
Design	60	57.75		96%	57.75	$7,796.25			SR-001
PM	40	40		100%	40.00	$5,400.00			
Contingency	48	2.75		6%	2.75	$371.25			
CR for Design	52	52	8	100%	52.00	$7,020.00	51.85	$7,000.02	SR-001 CR
Development									
System Analysis	40	24.25		61%	24.25	$3,273.75			
Search/Guides	116	115.75		100%	115.75	$15,626.25			
Widget	34	20.5		60%	20.50	$2,767.50			
Intergation	12			0%					SR-004
Process Maps	100	12		12%					
UAT - Docs	32	9.75		30%	9.75	$1,316.25			
Implentation	50			0%					
Project & Account Management	100	81.5	11.5	82%	31.25	$4,218.75	50.25	$6,783.75	
Quality Assurance	40	11.75		29%	11.75	$1,586.25	0.00	$0.00	
Prototype FE Dev	48	12	12	25%			12.00	$1,620.00	
Protoype QA	16			0%					
System Familiarization	4	4	4	100%			4.00	$540.00	
Test Plan	12	12	12	100%			12.00	$1,620.00	
Test Seup and Test Run	12	12	12	100%			12.00	$1,620.00	
Moderation	16			0%					
Review and Assessment	16			0%					
Findings and Reccomendation	40			0%					
Findings Summary	4			0%					SR-004 CR1
Report Implementation Support	2			0%					
User Scheduling	12			0%					
Project Management	34	13.5	12.5	40%			13.50	$1,822.50	
Fees	27.4			0%					
User Recruiment Fee									
User Incentives									
Recruiter Admin Fee									
TOTAL	1135.4	597.75		53%	482.00	$65,070.00	155.60	$21,006.27	

2013-08-13 1:31 PM

SEP 25 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13156

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
229.5	Digital Strategy 1314-FCV-WORKBC-DIGITAL-STRATEGY-DISCOVERY 035	135.00	30,982.50
1	Travel - Vik, Derek, Jocelyn Aug 29	597.00	597.00
1	Travel - Jocelyn Aug 29	199.00	199.00
1	Travel - Derek Sep 4	176.19	176.19
	Subtotal		31,954.69
	GST for Sales	5.00%	1,549.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED 04/09/13

DATE GOODS/SVS REC'D 31/08/13

INVOICE # 13156

COMMIT OR EMPLOYER # 1. C13JTIISB02 2.

GOODS/SERVICES RECEIVED SIGNATURE: AELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511SMNW	$ 30,982.50
125	51531	11855	6310	511SMNW	$ 972.19
					$ 1,549.13
				TOTAL	$ 33,503.82

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK. Nancy LeBlanc
EA. Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 33,503.82

Subject: HeliJet International Inc. - Reservatio s22 Itinerary
Date: Thursday, 29 August, 2013 12:23:31 PM Pacific Daylight Time
From: HeliJet Reservations <passengerservices@helijet.com>
To: Derek Whyte <derek.whyte@fcv.ca>

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | **website:** helijet.com

RESERVATION CONFIRMATION

Passenger

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
WHYTE	DEREK	s22	597.00	29.85	626.85	626.85	0.00

Additional Passengers

Name	
KAMBLI	VIK
WONG	JOCELYN

Itinerary

Leg	Date	From	To	Flight	Status
1	04 Sep 2013	07:50 - VANCOUVER HARBOUR	08:25 - VICTORIA HARBOUR	703	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	29 Aug 2013	WHYTE, DEREK	V - SUMMER 2013	199.00	9.95	208.95
1	29 Aug 2013	KAMBLI, VIK	V - SUMMER 2013	199.00	9.95	208.95
1	29 Aug 2013	WONG, JOCELYN	V - SUMMER 2013	199.00	9.95	208.95
			Total	597.00	29.85	626.85

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Aug 2013	s22	Derek Whyte	s22	626.85		333379	Y:099329:1cba38b::Y:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit **helijet.com** or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Flights are operated by 5 passenger Bell Longranger 206L3 or 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Subject: HeliJet International Inc. - Reservation s22 tinerary
Date: Thursday, 29 August, 2013 12:27:24 PM Pacific Daylight Time
From: HeliJet Reservations <passengerservices@helijet.com>
To: Derek Whyte <derek.whyte@fcv.ca>

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | **website:** helijet.com

RESERVATION CONFIRMATION

Passenger

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
WONG	JOCELY	s22	199.00	9.95	208.95	208.95	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 Sep 2013	12:40 - VICTORIA HARBOUR	13:15 - VANCOUVER HARBOUR	720	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	29 Aug 2013	WONG, JOCELY	V - SUMMER 2013	199.00	9.95	208.95
			Total	199.00	9.95	208.95

Payments

Date	Description	Payer	[illegible]d	Amount	PO Number	Receipt	Authorization
29 Aug 2013	s22	Derek whyte	s22	208.95		333380	Y:017166:1cba3b1::Y:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit **helijet.com** or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Flights are operated by 5 passenger Bell Longranger 206L3 or 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
Failure to show up, change or cancel a scheduled flight or sightseeing tour results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. Please ensure you are aware of the applicable fare rules for your scheduled-services or charter-services flight. Visit: **helijet.com**

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 25lbs total.Due to space limitations on the Bell LongRanger excess baggage will be taken on a space available basis only. Helijet is not responsible for transportation of excess baggage. Every effort will be made to assist baggage delivery in a timely manner. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to "Pack Smart" and avoid delays.

Baggage Liability:
The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed $250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:
Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:
To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:
If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:
If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided. **The Bell LongRanger operates under Visual Flight Rules,** this may affect flights in inclement weather.

Reservations:
Reservations are required for all flights and may be booked online at www.helijet.com or by calling **1.800.665.4354** (within North America).

Subject: Reservations for Derek Whyte
Date: Thursday, 29 August, 2013 12:30:18 PM Pacific Daylight Time
From: reservation@harbourair.com <reservation@harbourair.com>
To: Derek Whyte <derek.whyte@fcv.ca>

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

YVR Shuttle Delays
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s22
	Name	Derek Whyte

Booking s22

Derek Whyte
Flight #222
Wednesday, September 04, 2013
Departs Victoria Harbour, 16:40 PM
Arrives Vancouver Harbour, 17:15 PM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
South Terminal (YVR) to/from Victoria and Nanaimo: 50 pounds
South Terminal (YVR) to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.

2. Unclaimed seats can be sold 15 minutes prior to flight time.

3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.

6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.

7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**

8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**

9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.

10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver (YVR) location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
South Vancouver Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

SEP 25 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13157

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
22	WorkBC Mobility Optimization Project - Phase 2 (SR No. 1213-FCV-LMPB-WorkBC Mobility Optimization Project 020- Phase 2) - WBC1330	135.00	2,970.00
	Travel - Derek - Aug 26	352.38	352.38
	Subtotal		3,322.38
	GST for Sales	5.00%	148.50

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 04 M 09 Y 13

DATE GOODS/SVS REC'D 31 / 08 / 13

INVOICE # 13157

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 2,970.00
125	51531	11855	6310	511WBCC	$ 352.38
					$ 148.50
				TOTAL	$ 3,470.88

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 3,470.88

Subject: FW: Reservations for Derek Whyte
Date: Monday, 2 September, 2013 8:53:26 AM Pacific Daylight Time
From: Derek Whyte <derek.whyte@fcv.ca>

From: Darlana Mancuso <darlana.mancuso@fcv.ca>
Date: Friday, 23 August, 2013 11:18 AM
To: Derek Whyte <derek.whyte@fcv.ca>
Subject: FW: Reservations for Derek Whyte

Safe travels ☺

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: August-23-13 11:16 AM
To: Darlana Mancuso
Subject: Reservations for Derek Whyte

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

YVR Shuttle Delays
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s22
	Name	Derek Whyte

Booking s22	Sked 200 : Carbon Offset	$0.50
Derek Whyte	Sked 200 : Fuel Surcharge	$5.00

Flight #211 Monday, August 26, 2013 Departs Vancouver Harbour, 10:40 AM Arrives Victoria Harbour, 11:15 AM 1 Passenger(s) 35 minutes	Sked 200 : VHFC Terminal Fee	$9.50
	Sked 200 : Web Fare-	$161.19
	+ Goods and Services Tax	$8.82
KK - Confirmed	Billing	$176.19
	Taxes	$8.82
» Add to your Outlook Calendar	**Grand Total**	**$185.01**

Booking s22	Sked 200 : Carbon Offset	$0.50
Derek Whyte Flight #222 Monday, August 26, 2013 Departs Victoria Harbour, 16:40 PM Arrives Vancouver Harbour, 17:15 PM 1 Passenger(s) 35 minutes	Sked 200 : Fuel Surcharge	$5.00
	Sked 200 : VHFC Terminal Fee	$9.50
	Sked 200 : Web Fare-	$161.19
	+ Goods and Services Tax	$8.82
KK - Confirmed	Billing	$176.19
	Taxes	$8.82
» Add to your Outlook Calendar	**Grand Total**	**$185.01**

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Nanaimo to/from Sechelt: 25 pounds
South Terminal (YVR) to/from Victoria and Nanaimo: 50 pounds
South Terminal (YVR) to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore,

flight times are approximate.

1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**

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TERMINAL LOCATIONS

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Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13158

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP 2 6 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca Support & Maintenance (SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023)		
4	JIRA: 1253 - Sign In Message - WBC1365	135.00	540.00
10	JIRA: 1254 - Banner Images - WBC1365	135.00	1,350.00
8.25	JIRA: 1246 - EAO Sharepoint Pages - WBC1365	135.00	1,113.75
	Subtotal		3,003.75
	GST for Sales	5.00%	150.19

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 26/09/13

INVOICE # 13158

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

DATE GOODS/SVS REC'D 31/08/13

GOODS/SERVICES RECEIVED SIGNATURE: N.LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 3,003.75
					$ 150.19
					$
				TOTAL	$ 3,153.94

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 3,153.94

THIS INVOICE WILL BE REDUCED BY 3.75 HOURS Duncan Purcell at FCV is sending a replacement Sept 26, 2013 Jacque

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC
TEL + 1 604 662-8407 FAX + 1 604 662-84
fcv.ca

DATE	INVOICE NO.
31/08/2013	13158

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

BILL TO:

Government of British Colur
Ministry of Community, Spor
Attention: ISB Accounts
PO Box 9802, Stn Prov Gov
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca Support & Maintenance (SR No.1314-FCV-LMPB-WORKBC-MAINSUPP-023)		
4	JIRA: 1253 - Sign In Message - WBC1365	135.00	540.00
10	JIRA: 1254 - Banner Images - WBC1365	135.00	1,350.00
12	JIRA: 1246 - EAO Sharepoint Pages - WBC1365	135.00	1,620.00
	Subtotal		3,510.00
	GST for Sales	5.00%	175.50

Re-ISSUED

Vendor ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY D M Y INVOICE # 13158
DATE INVOICE RECEIVED 04/09/13 COMMIT OR EMPLOYEE # C13JTIISB02
DATE GOODS SVS REC'D 31/08/13

GOODS/SERVICES RECEIVED (SIGNATURE)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 3,510.00
					$ 175.50
					$
				TOTAL	$ 3,685.50

Expenditure controls pursuant to sections 32 and 33 of the Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL CAD 3,685.50

Bowen, Jacquie CSCD:EX

From: Bowen, Jacquie CSCD:EX
Sent: Friday, September 27, 2013 10:16 AM
To: 'Duncan Purcell'
Cc: Collins, Lori M CSCD:EX; 'Johann Starke'; 'Derek Whyte'; Norris, Lauren CSCD:EX
Subject: RE: WorkBC: / RE: WorkBC - Invoice 13158 - August - Question

Hi, to confirm:

- Invoice 13158 will be reduced by 3.75 hours – replacement on its way.
- Weekly Status Report ending August 9 indicated work was completed before it was started --- was a typo --- Duncan confirmed work was completed between August 12 and August 20.

Cheers

Jacquie Bowen | Business Analyst | Information Systems Branch
Ministry of Community, Sport & Cultural Development | Ministry of Jobs, Tourism, and Skills Training (and Responsible for Labour)
3rd Floor, 800 Johnson St, PO Box 9802 Stn Prov Govt, Victoria, BC V8W 9W1
Direct: 250-387-5607 | Fax: 250-387-1590 | Email: Jacquie.Bowen@gov.bc.ca | Appshelp: 250-356-9600

From: Duncan Purcell [mailto:duncan.purcell@fcv.ca]
Sent: Wednesday, September 25, 2013 5:18 PM
To: Bowen, Jacquie CSCD:EX
Cc: Collins, Lori M CSCD:EX; Johann Starke; Derek Whyte
Subject: WorkBC:
Importance: High

Jacquie,

In investigating this further, the billing should have reflected that all elements were consumed EXCEPT QA_WBC. If we remove 3.75 hours ($506.25), this would reflect the time that was projected to Migrate & Test in WBC environments.

Note: the 3rd approved amount was purely for development as it was the only thing that changed in scope. I did not charge additional for PM, Contingency, QA FCV or QA WBC in order to lower the cost to WBC.

JIRA_1246	EAO (v3)	$1,620.00			12.00	
JIRA_1246	EAO (v2 - Additions)	$1,687.50	12.50	0.25	8.00	1.00
JIRA_1246	EAO (v1)	$3,611.00	26.75	2.00	14.00	2.75

I tried to call earlier, can we chat first thing in the morning? I am here by 8 AM. Alternatively, I am always available on my mobile: s22 at any point today/tonight.

Please let me know if this revision will fit your understanding.

Duncan.

Duncan Purcell
Project Manager

730 View St., Suite 320
Victoria,BC V8W 3YZ Canada
TEL +1 250 412-8407 x3402
FAX +1 604 662-8409
CEL + s22
WEB http://www.fcv.ca

Find us at:

linkedin.com/fcv-interactive
twitter.com/fcv
facebook.com/fcvinteractive

From: Duncan Purcell [mailto:duncan.purcell@fcv.ca]
Sent: Wednesday, September 25, 2013 1:03 PM
To: Bowen, Jacquie CSCD:EX
Cc: Norris, Lauren CSCD:EX
Subject: RE: WorkBC - Invoice 13158 - August - Question

Jacquie,

I am working to remove the QA/Deploy parts that were included - this should reduce the invoice slightly.

I am in meetings until 4 PM today, but will call to make sure what I send to FCV internal matches your expectations. I want my numbers to match yours.

Duncan.

From: Bowen, Jacquie CSCD:EX [Jacquie.Bowen@gov.bc.ca]
Sent: September 23, 2013 9:37 PM
To: Duncan Purcell
Cc: Norris, Lauren CSCD:EX
Subject: RE: WorkBC - Invoice 13158 - August - Question

Hi, Duncan. WSR is dated August 30 for the period ending August 9. It is attached.

Based on your comments below, are you sending over an amended account?

Jacquie

From: Duncan Purcell [mailto:duncan.purcell@fcv.ca]
Sent: Monday, September 23, 2013 2:36 PM
To: Bowen, Jacquie CSCD:EX
Cc: Norris, Lauren CSCD:EX
Subject: RE: WorkBC - Invoice 13158 - August - Question

Hi Jacquie,

In looking into this issue my records match yours in terms of timeline. Unfortunately, we backed this change out of the test environment as it was readied for validation/test. We didn't do that on others unfortunately, and this has actually caused a bit of an issue in matching Prod to Test – as we are currently investigating with Brian.

Can you please tell me the specific WSR you are referencing – I just want to make sure that my findings match yours.

The short of it is that we completed the work, but forgot to remove the Migrate/QA aspect from the invoice, as the item had been market as completed internally.

Once I can confirm the WSR numbers, we can do whatever is required to fix this error.

I hope you had a great weekend,
Duncan.

From: Bowen, Jacquie CSCD:EX [mailto:Jacquie.Bowen@gov.bc.ca]
Sent: September-19-13 12:27 PM
To: Duncan Purcell
Cc: Norris, Lauren CSCD:EX
Subject: WorkBC - Invoice 13158 - August - Question

Hi, Duncan. Nancy LeBlanc asked me to confirm 'work done' on the above invoice for WorkBC Production Maintenance. I have attached a scanned copy. I have a question re JIRA 1246. History re 2nd change request is:

1. August 7: FCV approved for 12 additional hours ($1620) for Change Request #2.
2. August 9: FCV's weekly status report indicates 12 hours / $1,620 for August – *"JIRA: 1246 – EAO – 3rd round of changes completed into FCV test (JIRA CANCELLED)."*
3. August 12: FCV advises they are about to move on to other EAO pages (email attached).
4. August 20: At bi-weekly production meeting, Jennifer Wray advises will "touch base with Nathan Nankivell / business area this afternoon and advise if FCV should continue work or postpone"
5. August 21: Jennifer Wray cancels the item (email attached).

FCV invoiced 100% of the 2nd change request for JIRA 1246 (EAO SharePoint Pages – WBC1365) and I cannot confirm "work completed" because it was never delivered for UAT, and the FCV Status Report does not match up with "real time".

Would you please clarify why #1246 was billed out 100%. Please reply by Monday.

Thanks very much.

Jacquie Bowen | Business Analyst | Information Systems Branch
Ministry of Community, Sport & Cultural Development | Ministry of Jobs, Tourism, and Skills Training (and Responsible for Labour)
3rd Floor, 800 Johnson St, PO Box 9802 Stn Prov Govt, Victoria, BC V8W 9W1
Direct: 250-387-5607 | Fax: 250-387-1590 | Email: Jacquie.Bowen@gov.bc.ca | Appshelp: 250-356-9600

ESTIMATE BILLED Aug (Hrs) Aug $ Remaining

WorkBC Connects Phase 3 - WBC1388			SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029									WorkBC Connects Phase 3 - WBC1388
Project			*1022.4*	*$*	*138,029*	*20.00*	*$*	*2,700*	*106.00*	*$*	*14,310*	*896.44*	*88%*	- UX/Wireframes in progress
Travel				*$*	*5,000*		*$*	-				*0.00*	*0%*	
Connects Phase 3- WBC1388	*Completion Date:*	*Oct-13*	**1022.4**	**$**	**143,029**	**20.00**	**$**	**2,700**	**106.00**	**$**	**14,310**	**$ 126,019.00**	**$**	
												896.44	**hr**	

Strategic Discovery Phase - WBC1403			SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029									Strategic Discovery Phase - WBC1403
Project			*304.9*	*$*	*41,164*		*$*	-	*229.50*	*$*	*30,983*	*75.42*	*25%*	- UX/Wireframes in progress
Travel				*$*	*1,000*		*$*	-		*$*	*972.19*	*0.00*	*0%*	
Strategy- WBC1403	*Completion Date:*	*Oct-13*	**304.9**	**$**	**42,164**	**0.00**	**$**	**-**	**229.50**	**$**	**31,955**	**$ 10,209.51**	**$**	
												75.42	**hr**	

WorkBC.ca Support & Maintenance - WBC1365			SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023									WorkBC.ca Support & Maintenance - WBC1365
Project Total Budget			*296.3*	*$*	*40,000*		*$*	-		*$*	-	*296.30*	*100%*	- Weekly support meeting with client
JIRA_998_DisplayPostalCodeOnly			*3.4*	*$*	*464*	*3.44*	*$*	*464*		*$*	-			- JIRA: 1253 - SignInMsg migrated to Prod
JIRA_1067_EditingJobAlreadyAdvertised			*3.4*	*$*	*464*	*3.44*	*$*	*464*		*$*	-			- JIRA: 1254 - Banner migrated to Prod
JIRA_1245_SearchJobsByLocation			*1.9*	*$*	*254*	*1.88*	*$*	*254*		*$*	-			- JIRA: 1246 - EAO - 3rd round of changes completed into FCV test (JIRA cancelled)
JIRA_1247-JobBank-GoogleAnalyticsJS			*3.8*	*$*	*506*	*3.75*	*$*	*506*		*$*	-			
JIRA_1116_LongJobTitle			*1.3*	*$*	*169*	*1.25*	*$*	*169*		*$*	-			
JIRA_1162_MinEducFieldHelpText			*1.3*	*$*	*169*	*1.25*	*$*	*169*		*$*	-			
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$*	*7,560*	*102.00*	*$*	*7,560*		*$*	-	*-46.00*	*-82%*	
JIRA: 1233 - Career Profiles			*18.8*	*$*	*1,219*	*20.00*	*$*	*1,300*		*$*	-	*-1.25*		
JIRA: 1246 EAO Sharepoint Pages			*51.8*	*$*	*5,299*	*52.50*	*$*	*7,088*	*12.00*	*$*	*1,620*	*-12.75*	*-25%*	
JIRA: 1253 - Sign In Message									*4.00*	*$*	*540*			
JIRA: 1254 - Banner Images									*10.00*	*$*	*1,350*			
Support & Maintenance PM - Non JIRA specific						*25.00*	*$*	*3,375*		*$*	-			
Travel							*$*	-		*$*	-	*0.00*	*0%*	
Support & Maintenance totoal	*Completion Date:*	*Ongoing*	**201.0**	**$**	**27,141**	**214.51**	**$**	**21,349**	**26.00**	**$**	**3,510**	**$ 2,282.40**	**$**	
												236.30	**hr**	

Robert New - WBC1313			SR#: 1213-FCV-LMPB-ISBSUPPORT-017									Robert New - WBC1313
ISB			*459.0*	*$*	*61,965*	*33.75*	*$*	*4,556*		*$*	-	*425.25*	*93%*	
WBC1313	*Completion Date:*	*Ongoing*	**459.0**	**$**	**61,965**	**33.75**	**$**	**4,556**	**0.00**	**$**	**-**	**$ 57,408.75**	**$**	
												425.25	**hr**	

Projects Total	**5,319.31**	**739,106.25**

August Total	**1,634.25**	**197,100.70**

BRITISH COLUMBIA Work

FCV

Weekly Status Report

Client: WorkBC
For period ending: August 9, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining		Comments
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*2216.00*	*$ 299,160*	*549.75*	*$ 74,216*	*86.10*	*3%*	- Management meeting with Jen/Janice
Content Entry							*305.00*	*$ 19,825*			- Daily SCRUM updates
CR#1							*80.00*	*$ 10,800*			- Modified dry run uploaded to FTP
CR#1 - Content Entry							*55.00*	*$ 3,575*			- Updated TA sent to client
Travel				*$ 15,000*		*$ 6,767*		*$ -*	*0.00*	*0%*	**-UX/DESIGN:**
WorkBC Connects total	*Completion Date:*	*Oct-13*	**2851.9**	**$ 400,000**	**2216.00**	**$ 305,927**	**989.75**	**$ 108,416**	**$ (14,342.91)**	**$**	- UX submitted Admin Master Report for review
											- UX support of QA process/daily SCRUM
											- Design support of QA process
											-DEV - Front END:
											- Job Bank > QA & bug fixing for JB Sept.9 release
											- Job Bank Admin > front end pages
											- Responsive > Home Pages/Content templates completion for next push
											-DEV - Back END:
											- Job Bank > QA & bug fixing for JB Sept.9 release
											- Job Bank Admin > User & Group management, EDM, config
											- Responsive > Front end support elements
											- Responsive > Home Pages/Content templates completion for next pus
											-QA:
											- Updated Test Cases (Responsive, Job Bank & Admin)
											- 1st pass Job Bank QA
											-Content:
											- All Career Profiles updated
											- Microcopy insertion
											- All client provided content completed
											- Developed and circulated microcopy issue list
									86.10	**hr**	

Mobility Optimization Project Phase 2 - WBC1330			SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020								Mobility Optimization Project Phase 2 - WBC1330
Project			*718.5*	*$ 97,000*	*696.00*	*$ 93,960*	*22.00*	*$ 2,970*	*0.52*	*0%*	- Weekly meeting in Victoria
Travel				*$ 3,000*		*$ 2,712*		*$ 352.38*	*0.00*	*0%*	**-UX/DESIGN:**
Mobility Optimization total	*Completion Date:*	*Oct-13*	**718.5**	**$ 100,000**	**696.00**	**$ 96,672**	**22.00**	**$ 3,322**	**$ 5.24**	**$**	- Wireframe revisions and review with client.
											- Mobile UX user testing report in progress
											-DEV - BACK END:
											- N/A
											-DEV - FRONT END:
											- Mobile & tablet development
											- Job Bank development - Employers Section
											- Job Bank development - Job Seeker Section
											- Job Bank development - Job Listing Section
											-QA:
									0.52	**hr**	

Finder Tools - WBC1364			SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024								Finder Tools - WBC1364
Project			*1088.9*	*$ 147,000*	*89.00*	*$ 12,015*	*109.00*	*$ 14,715*	*890.89*	*82%*	- Wireframes in review
Travel				*$ 3,000*		*$ 705*		*$ 352.38*	*0.00*	*0%*	- Client meeting in Victoria with Vilia Friday
Finder Tools - WBC1364	*Completion Date:*	*Aug-13*	**1088.9**	**$ 150,000**	**89.00**	**$ 12,720**	**109.00**	**$ 15,067**	**$ 122,212.86**	**$**	- Design kicked off
									890.89	**hr**	

Navigator Phase 2 - WBC1391			SR#: 1213-FCV-LMPB-NAVIGATOR-UPGRADES-028								Navigator Phase 2 - WBC1391
Project			*267.5*	*$ 36,106*	*65.00*	*$ 8,775*	*152.00*	*$ 20,520*	*50.45*	*19%*	- Development in progress
Travel				*$ -*		*$ -*			*0.00*	*0%*	- Designs revisions completed
Navigator Phase 2 - WBC1364	*Completion Date:*	*Aug-13*	**267.5**	**$ 36,106**	**65.00**	**$ 8,775**	**152.00**	**$ 20,520**	**$ 6,811.29**	**$**	- UX supervision
									50.45	**hr**	- Widget development in progress

			ESTIMATE		BILLED		Aug (Hrs)		Aug $	Remaining		
WorkBC Connects Phase 3 - WBC1388			**SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029**									**WorkBC Connects Phase 3 - WBC1388**
Project			*1022.4*	*$ 138,029*	*20.00*	*$ 2,700*	*106.00*	*$ 14,310*		*896.44*	*88%*	- UX/Wireframes in progress
Travel				*$ 5,000*		*$ -*				*0.00*	*0%*	
Connects Phase 3- WBC1388	*Completion Date:*	*Oct-13*	**1022.4**	**$ 143,029**	**20.00**	**$ 2,700**	**106.00**	**$ 14,310**		**$ 126,019.00**	**$**	
										896.44	**hr**	
Strategic Discovery Phase - WBC1403			**SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029**									**Strategic Discovery Phase - WBC1403**
Project			*304.9*	*$ 41,164*		*$ -*	*229.50*	*$ 30,983*		*75.42*	*25%*	- UX/Wireframes in progress
Travel				*$ 1,000*		*$ -*		*$ 972.19*		*0.00*	*0%*	
Strategy- WBC1403	*Completion Date:*	*Oct-13*	**304.9**	**$ 42,164**	**0.00**	**$ -**	**229.50**	**$ 31,955**		**$ 10,209.51**	**$**	
										75.42	**hr**	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**									**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*		*296.30*	*100%*	- Weekly support meeting with client
JIRA_998_DisplayPostalCodeOnly			*3.4*	*$ 464*	*3.44*	*$ 464*		*$ -*				- JIRA: 1253 - SignInMsg migrated to Prod
JIRA_1067_EditingJobAlreadyAdvertised			*3.4*	*$ 464*	*3.44*	*$ 464*		*$ -*				- JIRA: 1254 - Banner migrated to Prod
JIRA_1245_SearchJobsByLocation			*1.9*	*$ 254*	*1.88*	*$ 254*		*$ -*				- JIRA: 1246 - EAO - 3rd round of changes completed into FCV test (JIRA cancelled)
JIRA_1247-JobBank-GoogleAnalyticsJS			*3.8*	*$ 506*	*3.75*	*$ 506*		*$ -*				
JIRA_1116_LongJobTitle			*1.3*	*$ 169*	*1.25*	*$ 169*		*$ -*				
JIRA_1162_MinEducFieldHelpText			*1.3*	*$ 169*	*1.25*	*$ 169*		*$ -*				
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*	*102.00*	*$ 7,560*		*$ -*		*-46.00*	*-82%*	
JIRA: 1233 Career Profiles			*18.8*	*$ 1,219*	*20.00*	*$ 1,300*		*$ -*		*-1.25*		
JIRA: 1246 EAO Sharepoint Pages			*51.8*	*$ 5,299*	*52.50*	*$ 7,088*	*12.00*	*$ 1,620*		*-12.75*	*-25%*	
JIRA: 1253 - Sign In Message							*4.00*	*$ 540*				
JIRA: 1254 - Banner Images							*10.00*	*$ 1,350*				
Support & Maintenance PM - Non JIRA specific					*25.00*	*$ 3,375*		*$ -*				
Travel						*$ -*		*$ -*		*0.00*	*0%*	
Support & Maintenance totoal	*Completion Date:*	*Ongoing*	**201.0**	**$ 27,141**	**214.51**	**$ 21,349**	**26.00**	**$ 3,510**		**$ 2,282.40**	**$**	
										236.30	**hr**	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**									**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*33.75*	*$ 4,556*		*$ -*		*425.25*	*93%*	
WBC1313	*Completion Date:*	*Ongoing*	**459.0**	**$ 61,965**	**33.75**	**$ 4,556**	**0.00**	**$ -**		**$ 57,408.75**	**$**	
										425.25	**hr**	

	Projects Total	**5,319.31**	**739,106.25**	**August Total**	**1,634.25**	**197,100.70**

Work

FCV

Weekly Status Report

Client: WorkBC
For period ending: August 9, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining		Comments
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*2216.00*	*$ 299,160*	*549.75*	*$ 74,216*	*86.10*	*3%*	- Management meeting with Jen/Janice
Content Entry							*305.00*	*$ 19,825*			- Daily SCRUM updates
CR#1							*80.00*	*$ 10,800*			- Modified dry run uploaded to FTP
CR#1 - Content Entry							*55.00*	*$ 3,575*			- Updated TA sent to client
Travel				*$ 15,000*		*$ 6,767*		*$ -*	*0.00*	*0%*	-UX/DESIGN:
WorkBC Connects total	*Completion Date:*	*Oct-13*	**2851.9**	**$ 400,000**	**2216.00**	**$ 305,927**	**989.75**	**$ 108,416**	**$ (14,342.91)**	**$**	- UX submitted Admin Master Report for review - UX support of QA process/daily SCRUM - Design support of QA process -DEV - Front END: - Job Bank > QA & bug fixing for JB Sept.9 release - Job Bank Admin > front end pages - Responsive > Home Pages/Content templates completion for next push -DEV - Back END: - Job Bank > QA & bug fixing for JB Sept.9 release - Job Bank Admin > User & Group management, EDM, config - Responsive > Front end support elements - Responsive > Home Pages/Content templates completion for next pus -QA: - Updated Test Cases (Responsive, Job Bank & Admin) - 1st pass Job Bank QA -Content: - All Career Profiles updated - Microcopy insertion - All client provided content completed - Developed and circulated microcopy issue list
									86.10	**hr**	
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*696.00*	*$ 93,960*	*22.00*	*$ 2,970*	*0.52*	*0%*	- Weekly meeting in Victoria
Travel				*$ 3,000*		*$ 2,712*		*$ 352.38*	*0.00*	*0%*	-UX/DESIGN:
Mobility Optimization total	*Completion Date:*	*Oct-13*	**718.5**	**$ 100,000**	**696.00**	**$ 96,672**	**22.00**	**$ 3,322**	**$ 5.24**	**$**	- Wireframe revisions and review with client. - Mobile UX user testing report in progress -DEV - BACK END: - N/A -DEV - FRONT END: - Mobile & tablet development - Job Bank development - Employers Section - Job Bank development - Job Seeker Section - Job Bank development - Job Listing Section -QA:
									0.52	**hr**	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*	*89.00*	*$ 12,015*	*109.00*	*$ 14,715*	*890.89*	*82%*	- Wireframes in review
Travel				*$ 3,000*		*$ 705*		*$ 352.38*	*0.00*	*0%*	- Client meeting in Victoria with Vilia Friday
Finder Tools - WBC1364	*Completion Date:*	*Aug-13*	**1088.9**	**$ 150,000**	**89.00**	**$ 12,720**	**109.00**	**$ 15,067**	**$ 122,212.86**	**$**	- Design kicked off
									890.89	**hr**	
Navigator Phase 2 - WBC1391			**SR#: 1213-FCV-LMPB-NAVIGATOR-UPGRADES-028**								**Navigator Phase 2 - WBC1391**
Project			*267.5*	*$ 36,106*	*65.00*	*$ 8,775*	*152.00*	*$ 20,520*	*50.45*	*19%*	- Development in progress
Travel				*$ -*		*$ -*			*0.00*	*0%*	- Designs revisions completed
Navigator Phase 2 - WBC1364	*Completion Date:*	*Aug-13*	**267.5**	**$ 36,106**	**65.00**	**$ 8,775**	**152.00**	**$ 20,520**	**$ 6,811.29**	**$**	- UX supervision
									50.45	**hr**	- Widget development in progress

OCT - 4 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC, V6B 5A6 CANADA
TEL +1 604 662-8407 FAX +1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13159

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP 0 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	WorkBC Connects - Build Contract No. C13JTIISB02 (SR No. 1213-FCV-LMPB-WorkBC Connects-019) - WBC1329		
549.75	WorkBC Connects - Build - WBC1329	135.00	~~74,248.25~~ 73,573.3
305	WorkBC Connects - Build - Content Entry - WBC1329	65.00	19,825.00
	Subtotal		~~94,041.25~~ 93,398.3
	GST for Sales	5.00%	~~4,702.06~~ 4,669.9

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 04 / 09 / 13

DATE GOODS/SVS REC'D 31 / 08 / 13

INVOICE # 13159

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: NLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 93,398.34
					$ 4,669.92
					$
				TOTAL	$ 98,068.26

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

FILE COPY

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

$24,517.07 Holdback (25%): $23,349.59 + $1,167.48 tax
$73,551.19 Payable Now (75%): $70,048.75 + $3,502.44 tax

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	~~CAD 98,743.31~~

98,068.26

BRITISH COLUMBIA

Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour

Information Systems Branch

MEMORANDUM

NOV 22 2013

Ref: Contract #C13JTIISB02

November 14, 2013

OK

Re: FCV Technologies Ltd., Invoice #13159

As per the attached invoice copy, please pay out the 25% holdback, in the amount of $24,517.07, against the above referenced contract.

Thank you.

Dec 10/13
6931459

Lori Collins
Director, IT Services
Information Systems Branch
Ministry of Community, Sport and Cultural Development

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D / M / Y

DATE GOODS/SVS REC'D / /

INVOICE #

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: N LeBlanc

MIN	RESP	STOB	PROJECT	AMOUNT
125	51531	11855	511WBCC	$ 23,349.59
				$ 1,167.48
				$
			TOTAL	$ 24,517.07

Certified ... 32 and ... the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

QR: Nancy LeBlanc C
EA: Jennifer Wray JW

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13159

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism
SEP 0 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	WorkBC Connects - Build Contract No. C13JTIISB02 (SR No. 1213-FCV-LMPB-WorkBC Connects-019) - WBC1329		
549.75	WorkBC Connects - Build - WBC1329	135.00	~~74,216.25~~ 73,573.34
305	WorkBC Connects - Build - Content Entry - WBC1329	65.00	19,825.00
	Subtotal		~~94,041.25~~ 93,398.34
	GST for Sales	5.00%	~~4,702.06~~ 4,669.92

Vendor ..... Loc .....Ch. Stub.....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 04 / 09 / 13

DATE GOODS/SVS REC'D 31 / 08 / 13

INVOICE # 13159

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: NLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 93,398.34
					$ 4,669.92
					$
				TOTAL	$ 98,068.26

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

#24,517.07 Holdback (25%): $23,349.59 + $1,167.48 tax
#73,551.19 Payable Now (75%): $70,048.75 + $3,502.44 tax

QR Nancy LeBlanc
EA - Jennifer Wray

GST/HST NO.: 844757013

TOTAL	~~CAD 98,743.31~~ 98,068.26

LeBlanc, Nancy E JTST:EX

From: Collins, Lori M CSCD:EX
Sent: Wednesday, October 2, 2013 8:44 AM
To: LeBlanc, Nancy E JTST:EX
Subject: Re: Invoice 13159 SR 1213-FCV-LMPB-WORKBC-CONNECTS-019

Yes, we can adjust it on our side.

Lori Collins
Director, IT Services

From: LeBlanc, Nancy E JTST:EX
Sent: Wednesday, October 2, 2013 8:36 AM
To: Collins, Lori M CSCD:EX
Subject: FW: Invoice 13159 SR 1213-FCV-LMPB-WORKBC-CONNECTS-019

OK ?

From: Derek Whyte [mailto:derek.whyte@fcv.ca]
Sent: Wednesday, October 2, 2013 8:25 AM
To: LeBlanc, Nancy E JTST:EX
Cc: Derek Whyte
Subject: Re: Invoice 13159 SR 1213-FCV-LMPB-WORKBC-CONNECTS-019

Please adjust on your side, thanks so much!

- Derek

On Oct 2, 2013, at 5:19 PM, "LeBlanc, Nancy E JTST:EX" <nancy.leblanc@gov.bc.ca> wrote:

> Hi Derek – Lori asked me to contact you.
>
> The invoice above is the one that we agreed to the 25% holdback on. There is another problem though.
>
> The total amount invoiced is more than the $400,000 approved for the SR. Do you want us to adjust the invoice (which line item / hours?) or do you want to re-issue it ?
>
> SR 1213-FCV-LMPB-WORKBC-CONNECTS-019
> Invoices

12932	$ 11,639.76
12993	$ 61,896.42
13039	$ 110,215.48
13090	$ 122,850.00
13155	$ -
13159	$ 94,041.25
	-$ 642.91

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13160

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
106	SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388	135.00	14,310.00
	Subtotal		14,310.00
	GST for Sales	5.00%	715.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 04/09/13

DATE GOODS/SVS REC'D 31/08/13

INVOICE # 13160

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11865	6309	511WBCC	$ 14,810.00
					$ 715.50
					$
				TOTAL	$ 15,025.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 15,025.50

SEP 25 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13161

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
109	SR No: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024 - WBC1364	135.00	14,715.00
	Travel - Vilia Aug 30	352.38	352.38
	Subtotal		15,067.38
	GST for Sales	5.00%	735.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 04/09/13

DATE GOODS/SVS REC'D 31/08/13

INVOICE # 13161

COMMIT OR EMPLOYEE # 1. C13JTIISB02

2.

GOODS/SERVICES RECEIVED SIGNATURE: N ELeBlanc

MIN.	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 14,715.00
125	51531	11855	6310	511WBCC	$ 352.38
					$ 735.75
				TOTAL	$ 15,803.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA - Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 15,803.13

Subject: Reservations for Vilia Ingriany
Date: Tuesday, 27 August, 2013 4:06:54 PM Pacific Daylight Time
From: reservation@harbourair.com <reservation@harbourair.com>
To: Derek Whyte <derek.whyte@fcv.ca>, Vilia Ingriany <vilia.ingriany@fcv.ca>

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

YVR Shuttle Delays
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Bookir s22

Vilia Ingriany
Flight #2050
Friday, August 30, 2013
Departs Vancouver Harbour, 08:20 AM
Arrives Victoria Harbour, 08:55 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Bookin s22	Sked 200 : Carbon Offset	$0.50
Vilia Ingriany Flight #2220 Friday, August 30, 2013 Departs Victoria Harbour, 17:20 PM Arrives Vancouver Harbour, 17:55 PM 1 Passenger(s) 35 minutes	Sked 200 : Fuel Surcharge	$5.00
	Sked 200 : VHFC Terminal Fee	$9.50
	Sked 200 : Web Fare-	$161.19
	+ Goods and Services Tax	$8.82
KK - Confirmed	Billing	$176.19
» Add to your Outlook Calendar	Taxes	$8.82
	Grand Total	**$185.01**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
South Terminal (YVR) to/from Victoria and Nanaimo: 50 pounds
South Terminal (YVR) to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver (YVR) location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
South Vancouver Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca

Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

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TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13162

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
152	SR No. 1213-FCV-LMPB-NAVIGATOR-UPGRADES-028-WBC1391	135.00	20,520.00
	Subtotal		20,520.00
	GST for Sales	5.00%	1,026.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 04/09/13

DATE GOODS/SVS REC'D 31/08/13

INVOICE # 13162

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 20,520.00
					$ 1,026.00
					$
				TOTAL	$ 21,546.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL CAD 21,546.00

OCT 2 3 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13196

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
130.25	Occupational Guides (SR No. 1213-PSR-OG-004 CR1) - WEL1263	135.00	17,583.75
87.25	Occupational Guides (SR No. 1314-FCV-PSR-OG-MAINT-034 - WEL1263	65.00	5,671.25
	Subtotal		23,255.00
	GST for Sales	5.00%	1,162.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 04 / 09 / 13

DATE GOODS/SVS REC'D 31 / 08 / 13

INVOICE # 13196

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 23,255.00
					$ 1,162.75
					$
				Total	$ 24,417.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Moyer
EA: Shannon Renault
(for Keith Gadzin)

GST/HST NO.: 844757013

TOTAL CAD 24,417.75

SEP 17 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
31/08/2013	13197

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
24.75	Responsive Design Scoping (SR No. 1314-FCV-WBC-RD-SCOPE-032) - WEL1263	135.00	3,341.25
42.75	Newcomers' Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033 - WEL1263	135.00	5,771.25
140	UX Site Review (SR No. 1314-FCV-WBC-UX-031) - WEL1263	135.00	18,900.00
21.5	Maintenance, Enhancement & Support (SR No. 1314-FCV-WBC-MAINT-030 - WEL1263	135.00	2,902.50
	Subtotal		30,915.00
	GST for Sales	5.00%	1,545.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 04/09/13
DATE GOODS/SVS REC'D 31/08/13
INVOICE # 13197
COMMIT OR EMPLOYEE # 1. C13JTIISB02
2. .....
GOODS/SERVICES RECEIVED SIGNATURE: R. Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 30,915.00
					$ 1,545.75
					$
				TOTAL	$ 32,460.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Mayer
EA: Sohee Ahn

GST/HST NO.: 844757013

TOTAL CAD 32,460.75

OCT 29 2013

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1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
30/09/2013	13242

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
151.5	Responsive Design Scoping (SR No. 1314-FCV-WBC-RD-SCOPE-032) - WEL1410	135.00	20,452.50
14.25	Newcomers' Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	135.00	1,923.75
29.75	Maintenance, Enhancement & Support (SR No. 1314-FCV-WBC-MAINT-030) - WEL1412	135.00	4,016.25
75	UX Site Review (SR No. 1314-FCV-WBC-UX-031) - WEL1413	135.00	10,125.00
	UX Site Review (SR No. 1314-FCV-WBC-UX-031) - WEL 1413	4,375.00	4,375.00
	Subtotal		40,892.50
	GST for Sales	5.00%	2,044.63

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 03/10/13

DATE GOODS/SVS REC'D 30/09/13

INVOICE # 13242

COMMIT OR EMPLOYEE # 1. CBJJISB02

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	~~51528~~	11860	6309	5168313	$ 40,892.50
	51531				$ 2,044.63
	(See attached)				$
				TOTAL	$ 42,937.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK: Roberta Moyer
EA: Sohee Ahn

GST/HST NO.: 844757013

TOTAL	CAD 42,937.13

FCV
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DATE	INVOICE NO.
30/09/2013	13243

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
32.25	Occupational Guides (SR No. 1213-PSR-OG-004 CR1) - WEL1263	135.00	4,353.75
	Occupational Guides (SR No. 1213-PSR-OG-004 CR1) - WEL1263	3,700.00	3,700.00
19	Occupational Guides (SR No. 1213-PSR-OG-004 CR2) - WEL1263	135.00	2,565.00
2.25	Occupational Guides (SR No. 1314-FCV-PSR-OG-MAINT-034) - WEL1263	65.00	146.25
	Subtotal		10,765.00
	GST for Sales	5.00%	538.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 03 M 10 Y 13

DATE GOODS/SVS REC'D 30/09/13

INVOICE # 13243

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R Meyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 10,765.00
					$ 538.25
					$
				TOTAL	$ 11,303.25

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK: Roberta Meyer
EA: Shannon Renault (for Le M. Godin)

GST/HST NO.: 844757013

TOTAL	CAD 11,303.25

Invoice Report

Client: Welcome BC - Robert a Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: Sep 30th, 2013

Project Manager: Marco SanJuan
Client Project Manager: Derek Whyte

Dashboard					
% Complete:	66%	Completion Date:	TBD		
Hours Spent:	857.10	Est. Hours to Complete:	425.5	SR1213-PSR-OG-001	
		Est. Cost to Complete:	$ 57,442.50	Actual	$ 34,236.25
		Est. Hours to Complete:	524	SR1213-PSR-OGD-004	
		Est. Cost to Complete:	$ 70,740.00	To Date	$ 37,597.50
		Est. Hours to Complete:	226	SR1213-PSR-OGD-004 CR1	
		Est. Cost to Complete:	$ 32,860.00	To Date	$ 32,860.25
		Est. Hours to Complete:	27.5	SR1213-PSR-OGD-004 CR2	
		Est. Cost to Complete:	$ 3,712.50	To Date	$ 2,565.00
		Est. Hours to Complete:	153.8	SR1314-FCV-PSR-OG-MAINT-034	
		Est. Cost to Complete:	$ 10,000.00	To Date	$ 5,817.50

Cost to Date:	$ 115,708.50	Total Cost	Complete	Total Hours	Invoiced to Aug 31		Invoiced Sep 2013		
Project Component	Budgeted	Actuals	This Month	% Complete	Hours	Cost	Hours	Cost	
Discovery	84	32.5		51%	32.50	$4,387.50			
User Experience	104	88.75		81%	83.75	$11,306.25			
Design	112	94.6		84%	94.60	$12,771.00			SR-001
PM	40	40		100%	40.00	$5,400.00			closed.
Contingency	48	2.75		6%	2.75	$371.25			
Development									
System Analysis	40	27.25		68%	27.25	$3,678.75			
Search/Guides	116	115.75		100%	115.75	$15,626.25			
Widget	34	20.5		60%	20.50	$2,767.50			
Integration	12			0%					SR-004
Process Maps	100	12		12%	12.00	$1,620.00			
UAT - Docs	32	9.75		30%	9.75	$1,316.25			
Implentation	50			0%					
Project & Account Management	100	81.5		82%	81.50	$11,002.50			
Quality Assurance	40	11.75		29%	11.75	$1,586.25			
Prototype FE Dev	48	48		100%	48.00	$6,480.00			
Prototype QA	16	16		100%	16	$2,160.00			
System Familiarization	4	4		100%	4.00	$540.00			
Test Plan	12	12		100%	12.00	$1,620.00			
Test Setup and Test Run	12	12		100%	12.00	$1,620.00			
Moderation	16	16	4	100%	12	$1,620.00	4	$540.00	SR-004 CR1
Review and Assessment	16	16	4	100%	12	$1,620.00	4	$540.00	
Findings and Recoomendation	40	40	8	100%	32	$4,320.00	8	$1,080.00	
Findings Summary	4	4	3	100%			3	$405.00	
Report Implementation Support	2	2	1	100%			1	$135.00	
User Scheduling	12	12	4	100%	8	$1,080.00	4	$540.00	
Project Management	34	34	8.25	100%	27.75	$3,746.25	8.25	$1,113.75	
3rd Party Costs							22.25	$3,700.00	✓
Prototype FE Dev	6	6	6	100%			6	$810.00	
Prototype QA	2	2	2	100%			2	$270.00	
Process map Familiarization	1	1	1	100%			1	$135.00	
Recruitment and User scheduling	3	2	2	67%			2	$270.00	
Test Plan revisions	0.5	0.5	0.5	100%			0.5	$67.50	SR-004 CR2
Test Setup, Test Run & Moderation	6	4	4	67%			4	$540.00	
Review and Assessment	3	1.5	1.5	50%			1.5	$202.50	
Report Implementation Support	3	1	1	33%			1	$135.00	
Project Management	3	1	1	33%			1	$135.00	
Content Entry	153.8	90	2.25	59%	87.25	$5,671.25	2.25	$146.25	SR-034
TOTAL	1289.3	857.10	53.50	66%	803.10	$102,311.00	53.50	$10,765.00	

Legend:
- Blue - SR - 001
- Green - SR - 001 CR
- Red - SR - 004 completed
- Black - TBD

	Project				
Invoices	SR - 001	SR - 004	SR - 004 CR1	SR - 004 CR2	SR-034
Dec	15120				
Jan	2497.5				
Feb	9618.75				
Mar		21195			
Apr		9618.75			
May					
Jun					
Jul	7000	6783.75	7222.5 ✓		
Aug	✓	✓	17583.75 ✓		5671.25 ✓
Sep			8054	2565 ✓	146.25 ✓
Actual Cost to Date	34236.25	37597.5	32860.25	2565	5817.5

Oct - 2013

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DATE	INVOICE NO.
30/09/2013	13285

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2013
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	(SR#1314-FCV-LMPB-WorkBC-REMAINING-WORK-NEW-SITE-037)		
1,232	WorkBC Connects - Build - CR#1 - WBC1329	135.00	166,320.00
510	WorkBC Connects - Build - CR#1 Content Entry - WBC1329	65.00	33,150.00
	Subtotal		199,470.00
	GST for Sales	5.00%	9,973.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D / M / Y — INVOICE # 13285

DATE INVOICE RECEIVED 03/10/13 — COMMIT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 30/09/13

GOODS/SERVICES RECEIVED SIGNATURE .....

MIN	[illegible]	[illegible]	[illegible]	[illegible]	MA[illegible]
125	51531	11855	6309	511WBCC	199,470.00
					9,973.50
Certified correct pursuant to sections 32 and 34 of the Financial Administration Act and related policies.				Total	209,443.50

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 209,443.50

Oct – 2013

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1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
30/09/2013	13286

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No. 1314-FCV-LMPB (Unknown)		
75	Digital Strategy - WBC1364 1314-FCV-WORKOC-DIGITAL-STRATEGY-DISCOVERY-035	135.00	10,125.00
	Subtotal		10,125.00
	GST for Sales	5.00%	506.25

Vendor ..... Loc ..... Ch Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13286

DATE INVOICE RECEIVED 03 / 10 / 13 COMMIT OR EMPLOYEE # 1 C13JTIISB02

DATE GOODS/SVS REC'D 30 / 09 / 13 2 .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511SMNW	$ 10,125.00
					$ 506.25
					$
				TOTAL	$ 10,631.25

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 10,631.25

OCA_2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/09/2013	13287

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2013
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024		
45.75	Finder Tools - WBC1364	135.00	6,176.25
	Subtotal		6,176.25
	GST for Sales	5.00%	308.81

Vendor ..... Loc ..... Ch Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 03/10/13

DATE GOODS/SVS REC'D 30/09/13

INVOICE # 13287

COMMIT OR EMPLOYEE # C13JTIISB02

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBC	$ 6,176.25
					$ 308.81
					$
				Total	$ 6,485.06

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 6,485.06

Oct_2013

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1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
30/09/2013	13288

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
48	SR No. 1213-FCV-LMPB-NAVIGATOR-UPGRADES-028-WBC1391	135.00	6,480.00
	Subtotal		6,480.00
	GST for Sales	5.00%	324.00

Vendor ..... Lor ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED 03 / 10 / 13

DATE GOODS/SVS REC'D 30 / 09 / 13

INVOICE # 13288

COMMIT OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	FMS	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 6,480.00
					$ 324.00
					$
				TOTAL	$ 6,804.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: NancyLeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 6,804.00

Oct_2013

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DATE	INVOICE NO.
30/09/2013	13289

BILL TO:

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Attention: ISB Accounts
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OCT - 3 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
163.75	SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388	135.00	22,106.25
	Travel - Anant, Vilia, Andy Sept 25	528.57	528.57
	Subtotal		22,634.82
	GST for Sales	5.00%	1,131.74

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 03 / 10 / 13

DATE GOODS/SVS REC'D 30 / 09 / 10

INVOICE # 13289

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 22,106.25
125	51531	11855	6310	511WBCC	$ 528.57
					$ 1,131.74
				TOTAL	$ 23,766.56

Certified correct pursuant to s. 6 (1) (a) (ii) and 11 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 23,766.56

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DATE	INVOICE NO.
31/10/2013	13295

BILL TO:

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

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Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
118	Contract No. C13JTIISB02 SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039 - WBC1460	135.00	15,930.00
	Subtotal		15,930.00
	GST for Sales	5.00%	796.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 01 M 11 Y 13

DATE GOODS/SVS REC'D 31 / 10 / 13

INVOICE # 13295

COMMIT OR EMPLOYEE #
1. ~~G135 1115B00~~
2.

GOODS/SERVICES RECEIVED SIGNATURE .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 15,930.00
					$ 796.50

Certified correct pursuant to Sec. 34 of the Financial Administration Act and related policies.

TOTAL $ 16,726.50

SPENDING AUTHORITY SIGNATURE: .....

FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

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GST/HST NO.: 844757013

TOTAL	CAD 16,726.50

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DATE	INVOICE NO.
31/10/2013	13296

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
NOV - 1 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	(SR#1314-FCV-LMPB-WorkBC-REMAINING-WORK-NEW-SITE-037)		
1,112	WorkBC Connects - Build - [redacted] - WBC1329	135.00	150,120.00
148	WorkBC Connects - Build - [redacted] Content Entry - WBC1329	65.00	9,620.00
	Subtotal		159,740.00
	GST for Sales	5.00%	7,987.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED 01 / 11 / 13

DATE GOODS/SVS REC'D 31 / 10 / 13

INVOICE # 13296

COMMIT OR EMPLOYEE #
1. ~~C13JTIISB02~~
2.

GOODS/SERVICES RECEIVED SIGNATURE: AELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 159,740.00
					$ 7,987.00
					$
			TOTAL		$ 167,727.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Jen Jeans

Toni to apply against commitment Feb 27/14 SAE

FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 167,727.00

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DATE	INVOICE NO.
31/10/2013	13297

BILL TO:

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Attention: ISB Accounts
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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
NOV - 1 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
321	Contract No. C13JTIISB02 SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388	135.00	43,335.00
	Subtotal		43,335.00
	GST for Sales	5.00%	2,166.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 01 / 11 / 13
DATE GOODS/SVS REC'D 31 / 10 / 13
INVOICE # 13297
COMMIT OR EMPLOYEE #
1. ~~GST TIISB02~~
2.
GOODS/SERVICES RECEIVED SIGNATURE: H E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 43,335.00
					$ 2,166.75
					$
				TOTAL	$ 45,501.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Jennifer

Toni to appy against commitment Feb 27/14 SHE

FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 45,501.75

NOV - 6 2013

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DATE	INVOICE NO.
31/10/2013	13297

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NOV - 1 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
321	Contract No. C13JTIISB02 SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388	135.00	43,335.00
	Subtotal		43,335.00
	GST for Sales	5.00%	2,166.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — DATE INVOICE RECEIVED: 01 / 11 / 13 — DATE GOODS/SVS REC'D: 31 / 10 / 13 — GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

INVOICE # 13297

COMMIT. OR EMPLOYEE # 1: C13JTIISB02

2: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 43,335.00
					$ 2,166.75
					$
			TOTAL		$ 45,501.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 45,501.75

NOV - 5 20

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DATE	INVOICE NO.
31/10/2013	13308

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NOV - 1 2013
Information Systems Branch

BILL TO:

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Victoria, BC V8W 9W1

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
8.5	Occupational Guides (SR No. 1213-PSR-OG-004 CR1) - WEL1263	135.00	1,147.50
	Subtotal		1,147.50
	GST for Sales	5.00%	57.38

Vendor ..... Loc ..... Ch Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 01 / 11 / 13

DATE GOODS/SVS REC'D 31 / 10 / 13

INVOICE # 13308

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: RMoyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 1,147.50
					$ 57.38
					$
			TOTAL		$ 1,204.88

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Moyer
EA: Shannon Renault
(for ~~Keith Godin~~)

GST/HST NO.: 844757013

TOTAL	CAD 1,204.88

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DATE	INVOICE NO.
31/10/2013	13309

BILL TO:

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Ministry of Community, Sport and Cultural
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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
NOV - 6 2013
Information Systems Branch

PO NO.

~~Contract No. C13TTHISB02~~

QTY	DESCRIPTION	RATE	AMOUNT
5.8	UX Site Review (SR No. 1314-FCV-WBC-UX-031) - WEL1413	135.00	783.00
	Subtotal		783.00
	GST for Sales	5.00%	39.15

Toni to place against commitment Feb27/14 SAE

Vendor ..... Loc .. .. Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 06/11/13

DATE GOODS/SVS REC'D 31/10/13

INVOICE # 13309

COMMIT OR EMPLOYEE # 1. ~~C13TTHISB02~~

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11860	6309	5168313	$ 783.00
					$ 39.15
					$
				TOTAL	$ 822.15

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Jennifer Ng

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 822.15

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DATE	INVOICE NO.
31/10/2013	13310

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
NOV - 8 2013
Information Systems Branch

PO NO.

Contract No. C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
29.53	Responsive Design Scoping (SR No. 1314-FCV-WBC-RD-SCOPE-032) - WEL1410	135.00	3,986.55
7.40811	Responsive Design Scoping (SR No. 1314-FCV-WBC-RD-SCOPE-032 CR001) - WEL1410	135.00	1,000.09
	Subtotal		4,986.64
	GST for Sales	5.00%	249.33

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: 08 / 11 / 2013

DATE GOODS/SVS REC'D: 31 / 10 / 2013

INVOICE # 13310

COMMIT OR EMPLOYEE # 1. C13JT11SB02

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MEM	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168813	$ 4,986.64
					$ 249.33
					$
				TOTAL	$ 5,235.97

Certified correct pursuant to sections 72 and 33 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

(QR: Roberta Mayer
EA - Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 5,235.97

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DATE	INVOICE NO.
31/10/2013	13311

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 13 2013
Information Systems Branch

PO NO.

Contract # C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
48	WELBC-210: QA Audit + Test Plan (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	6,480.00
2.5 ✓	WELBC-205: Migration (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	337.50
6	WELBC-208: Migration (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	810.00
14 ✓	WELBC-208: Template fixes (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	1,890.00
✓ 3	Harvest process ramp-up (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	405.00
✓ 3.25	Support & Maintenance PM - Non JIRA specific (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	438.75
	Subtotal		10,361.25
	GST for Sales	5.00%	518.06

Vendor . . . . Loc . . . . Ch. Stub . . . . .

ACCOUNTS USE ONLY — D / M / Y

DATE INVOICE RECEIVED 13 / 12 / 13

DATE GOODS/SVS REC'D 31 / 10 / 13

INVOICE # 13311

COMMIT OR EMPLOYEE #
1. C13JT11SB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: Gary Vandam per MANTI Dec 16/13

MIN	RESP	SERVICE LINE	STOB	PROJECT		AMOUNT
125	51528	11860	6309	5168313	$	10,361.25
					$	518.06
					$	
				Total	$	10,879.31

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Mayer
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 10,879.31

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DATE	INVOICE NO.
31/10/2013	13349

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
NOV - 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	(SR#1314-FCV-LMPB-WorkBC-REMAINING-WORK-NEW-SITE-037)		
81	WorkBC Connects – Build - [redacted] Design Changes } CR#1	135.00	10,935.00
65	WorkBC Connects – Build - [redacted] Content Entry Changes } CR#1	65.00	4,225.00
	Subtotal		15,160.00
	GST for Sales	5.00%	758.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13349

DATE INVOICE RECEIVED 04 / 11 / 13 COMMIT. OR EMPLOYEE # 1. [redacted]

DATE GOODS/SVS REC'D 31 / 10 / 13 2. _____

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 15,160.00
					$ 758.00
					$
				TOTAL	$ 15,918.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Toni to apply against commitment Feb 27/14 SAE

FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ART

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 15,918.00

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DATE	INVOICE NO.
31/10/2013	13350

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NOV - 4 2013
Information Systems Branch

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BILL TO:

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 (SR# 1314-FCV-LMPB-WorkBC-REMAINING-WORK-NEW-SITE-037)		
1	Istock Credits Purchase - Sept 5 - Order # 20743388	99.75	99.75
1	Istock Credits Purchase - Oct 8 - Order # 20939926	1,299.67	1,299.67
1	Istock Credits Purchase - Oct 10 - Order # 20975870	1,299.67	1,299.67
1	Istock Credits Purchase - Oct 24 - Order # 21135594	857.85	857.85
1	Istock Credits Purchase - Oct 15 - Order # 21017736	1,299.67	1,299.67
1	Istock Credits Purchase - Sept 17 - Order # 20808750	1,153.50	1,153.50
	Subtotal		6,010.11
	GST for Sales	5.00%	300.51

CR#1

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 04 / 11 / 13
DATE GOODS/SVS REC'D 31 / 10 / 13
INVOICE # 13350
COMMIT OR EMPLOYEE #
1. [redacted]
2.
GOODS/SERVICES RECEIVED SIGNATURE: HELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 6,010.11
					$ 300.51
					$
				TOTAL	$ 6,310.62

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

Tani to apply against commitment Feb 27/14 SAE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

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NOV 20 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

GST/HST NO.: 844757013

TOTAL	CAD 6,310.62

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DATE	INVOICE NO.
30/11/2013	13369

BILL TO:

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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DEC - 4 2013
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OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR#1314-LMPB-WORKBC-BRAND-VOICE-042		
10.5	WorkBC Brand Voice & Influencers - WBC1505	135.00	1,417.50
	Subtotal		1,417.50
	GST for Sales	5.00%	70.88

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 02/12/13

DATE GOODS/SVS REC'D 30/11/13

INVOICE # 13369

COMMIT OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED (SIGNATURE): H Elstan

QTY	ASSP	SERVICE LINE	LOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 1,417.50
					$ 70.88
					$
				TOTAL	$ 1,488.38

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy re Blum
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 1,488.38

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2013	13370

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR# 1314-LMPB-WORKBC-MAINT-SUPPORT-NEW-SITE-041		
	WorkBC.ca New Support & Maintenance ([redacted])		
188	WorkBC.ca New Support & Maintenance - WBC1365	135.00	25,380.00
65	WorkBC.ca Support & Maintenance- Content Entry Change - WBC1365	65.00	4,225.00
	WorkBC.ca New Website Support & Maintenance - Asset Purchase - WBC 1365	128.50	128.50
	Subtotal		29,733.50
	GST for Sales	5.00%	1,486.68

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y INVOICE # 13370

DATE INVOICE RECEIVED 02 / 12 / 13 COMMIT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 30 / 11 / 13

GOODS/SERVICES RECEIVED SIGNATURE: AHELeBlanc

SEN	REP	[illegible]	[illegible]	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	29,733.50
					1,486.68
					31,220.18

Certified correct pursuant to [illegible] 32 and 34 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OP Nancy LeBlanc
EA Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 31,220.18

Please save this invoice/receipt as a record of your purchase.

iStockphoto LP

Order Number:21394868

Suite 200 - 1240 20th Ave SE
Calgary, Alberta T2G 1M8
Canada
Tel: 403.265.3062

UStID: EU826013185

Billing Information:	Payment Information:	Order Information:
Name: **Jennifer Wray**	Type: s22	Member name: **jennifer.wray@**
Address:	Amount: **$80.06 CAD**	Transaction date: **November 15, 2013**
1106 Cook Street	Name on card s22	**14:51:54**
Victoria, BC, Canada	Last 4 digits: s22	Confirmation no: s22
V8V 3Z9		s22
Phone no: s22		Order id: **21394868**

Purchased Items

Items	Quantity	Item price	Total
iStock Credits: 45 Credits Credits Expire: **November 15, 2014**	1	$76.25 CAD	$76.25 CAD
Order subtotal			$76.25 CAD
Shipping			$0.00 CAD
Tax(5.0%)			$3.81 CAD
Total			$80.06 CAD

Please print this page for your records.

If you have any questions regarding your payment please contact iStock at +403-265-3062 or toll free 866-478-6251.
You can also contact us using one of our Online Forms

View other receipts

G.S.T #:83844 6821 RT0001

Please save this invoice/receipt as a record of your purchase.

iStockphoto LP

Order Number:21475720

Suite 200 - 1240 20th Ave SE
Calgary, Alberta T2G 1M8
Canada
Tel: 403.265.3062

USTID: EU826013185

Billing Information:	Payment Information:	Order Information:
Name: **Jennifer Wray**	Type: s22	Member name: **jennifer.wray@**
Address:	Amount: **$54.86 CAD**	Transaction date: **November 22, 2013 09:37:06**
1106 Cook Street	Name on card: s22	Confirmation no: s22
Victoria, BC, Canada	Last 4 digits: s17	s22
V8V 3Z9		Order id: **21475720**
Phone no s22		

Purchased Items

Items	Quantity	Item price	Total
iStock Credits: 30 Credits Credits Expire: **November 22, 2014**	1	$52.25 CAD	$52.25 CAD
Order subtotal			$52.25 CAD
Shipping			$0.00 CAD
Tax(5.0%)			$2.61 CAD
Total			$54.86 CAD

Please print this page for your records.

If you have any questions regarding your payment please contact iStock at +403-265-3062 or toll free 866-478-6251.
You can also contact us using one of our Online Forms

View other receipts

G.S.T #:83844 6821 RT0001

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fcv.ca

DATE	INVOICE NO.
30/11/2013	13372

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	(SR#1314-FCV-LMPB-WorkBC-REMAINING-WORK-NEW-SITE-037)		
320	WorkBC Connects - Build - CR#1 -WBC1329	135.00	43,200.00
68	WorkBC Connects - Build - CR#1Content Entry - WBC1329	65.00	4,420.00
	Subtotal		47,620.00
	GST for Sales	5.00%	2,381.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 02 M 12 Y 13

DATE GOODS/SVS REC'D 30 / 11 / 13

INVOICE # 13372

COMMIT. OR EMPLOYEE # C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 47,620.00
					$ 2,381.00
					$
				TOTAL	$ 50,001.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 50,001.00

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2013	13373

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
270	SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039 - WBC1460	135.00	36,450.00
	Subtotal		36,450.00
	GST for Sales	5.00%	1,822.50

Vendor . . . . . Loc . . . . . .Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 02 / 12 / 13

DATE GOODS/SVS REC'D 30 / 11 / 13

INVOICE # 13373

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: K Leblanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 36,450.00
					$ 1,822.50
					$
				TOTAL	$ 38,272.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QK. Nancy Leblanc
EA. Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 38,272.50

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1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2013	13374

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
290	Contract No. C13JTIISB02 SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388	135.00	39,150.00
	Harbour Air Flight for Vilia & Warren November 14 - WBC1388	704.76	704.76
	BC Ferry for Derek Whyte - WBC1388	198.00	198.00
	Subtotal		40,052.76
	GST for Sales	5.00%	1,957.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D / M / Y

INVOICE # 13374

DATE INVOICE RECEIVED 02 / 12 / 13

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

DATE GOODS/SVS REC'D 30 / 11 / 13

GOODS/SERVICES RECEIVED SIGNATURE: NLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 40,052.76 → 39,150.00
					$ 1,957.50
			6310	511WBCC	$ 902.76
				TOTAL	$ 42,010.26

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 42,010.26

Subject: FW: Harbour Air Flight Confirmation. Thanks for booking!
Date: Friday, November 22, 2013 at 1:58:06 PM Pacific Standard Time
From: Derek Whyte <derek.whyte@fcv.ca>

From: Vilia Ingriany <vilia.ingriany@fcv.ca>
Date: Friday, November 22, 2013 at 1:48 PM
To: Derek Whyte <derek.whyte@fcv.ca>
Subject: FW: Harbour Air Flight Confirmation. Thanks for booking!

From: Darlana Mancuso
Sent: November-13-13 9:07 AM
To: Warren Anthony; Josephine Fong; Anant Bhattacharya; Vilia Ingriany
Subject: FW: Harbour Air Flight Confirmation. Thanks for booking!

Safe travels ☺

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Wednesday, November 13, 2013 9:03 AM
To: john@fcv.travel; Darlana Mancuso
Subject: Harbour Air Flight Confirmation. Thanks for booking!

Harbour Air Seaplances

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Cheers!
Harbour Air Staff

Customer Information

Account

HAS #	s22
Name	Warren Anthony
Company	Fcv Techologies

Booking s22

Thursday, November 14, 2013

WCA #327
08:15 Vancouver Harbour
08:45 Victoria Harbour

30 minutes

KK - Confirmed

4 Passenger(s)
- Anant Bhattacharya
- Josephine Fong
- Vilia Ingriany
- Warren Anthony

Agent: 3028

Add to Calendar

Sked WCA 300 : VHFC Terminal Fee	$38.00
Sked WCA 300 : Web Fare-	$644.76
Sked WCA 300 : Carbon Offset	$2.00
Sked WCA 300 : Fuel Surcharge	$20.00
+ Goods and Services Tax	$35.28
Billing	$704.76
Taxes	$35.28
Grand Total	**$740.04**

Booking s22

Thursday, November 14, 2013

WCA #360/Twin Otter
15:00 Victoria Harbour
15:30 Vancouver Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$38.00
Sked WCA 300 : Web Fare-	$644.76
Sked WCA 300 : Carbon Offset	$2.00
Sked WCA 300 : Fuel Surcharge	$20.00
+ Goods and Services Tax	$35.28

KK - Confirmed

4 Passenger(s)

- **Anant Bhattacharya**
- **Josephine Fong**
- **Vilia Ingriany**
- **Warren Anthony**

Agent: 3028

Add to Calendar

Billing	$704.76
Taxes	$35.28
Grand Total	**$740.04**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
- Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

BCFerries

Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s22	VANCOUVER Tsawwassen Terminal	7:00 AM Tuesday November 12	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Spirit of British Columbia		
DEPART	Tsawwassen	7:00 AM	Tue Nov 12 2013
ARRIVE	Swartz Bay	8:35 AM	Tue Nov 12 2013

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	$51.25
2	12 yrs+	$31.00
1	Reservation Fee *	$18.50
Total for this sailing		**$100.75**

Due at terminal: $82.25
vehicle & passenger fares

Paid: $18.50
reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s22	VICTORIA Swartz Bay Terminal	7:00 AM Friday November 15	VANCOUVER Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Coastal Celebration		
DEPART	Swartz Bay	7:00 AM	Fri Nov 15 2013
ARRIVE	Tsawwassen	8:35 AM	Fri Nov 15 2013

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	$51.25
2	12 yrs+	$31.00
1	Reservation Fee *	$15.00
Total for this sailing		**$97.25**

Due at terminal: $82.25
vehicle & passenger fares

Paid: $15.00
reservation fee

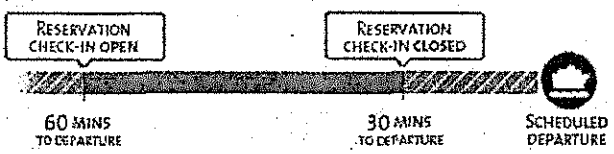
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: $33.50
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Open

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 within North America or 1-250-386-3431 from outside North America on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*** Reservation and Change Fees**

- $15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- $18.50 reservation fee is applied to bookings made less than 7 days in advance of travel
- $9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at **www.bcferries.com** or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2013	13375

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
70.75	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004) - WEL1263	135.00	9,551.25
	Subtotal		9,551.25
	GST for Sales	5.00%	477.56

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 02 / 12 / 13

DATE GOODS/SVS REC'D 30 / 11 / 13

INVOICE # 13375

COMPANY OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 9,551.25
					$ 477.56
					$
				TOTAL	$ 10,028.81

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OR Roberta Moyer
EA: Chloe Nicholls

GST/HST NO.: 844757013

TOTAL	CAD 10,028.81

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending November 30, 2013

Project	November (hrs)		November ($)
Welcome BC - Occupational Guides Application Development			
SR#1213-FCV-PSR-OGD-004			
Project Management - Marco San Juan	*15.25*	*$*	*2,058.75*
Developer - Matt Dane	*0.50*	*$*	*67.50*
Developer - Ben Youlten	*31.25*	*$*	*4,218.75*
User Experience - Anna Macaranas	*22.75*	*$*	*3,071.25*
User Experience - Jenny Lee	*1.00*	*$*	*135.00*
Welcome BC - Occupational Guides Development	**70.75**	**$**	**9,551.25**

Total	**70.75**	**9,551.25**

Invoice Report

Client: Welcome BC - Roberta Moyer, Manji Sekhon
Project: Occupational Guides
For Month Ending: November 30, 2013

Project Manager: Marco San Juan
Client Project Manager: Derek Whyte

Dashboard						
% Complete:	66%	Completion Date:	TBD			
Hours Spent:	857.10	Est. Hours to Complete:	425.5	SR1213-PSR-OG-001		
		Est. Cost to Complete:	$ 57,442.50	Actual	$ 34,236.25	
		Est. Hours to Complete:	524	SR1213-PSR-OGD-004		
		Est. Cost to Complete:	$ 70,740.00	To Date	$ 47,148.75	
		Est. Hours to Complete:	216	SR1213-PSR-OGD-004 CR1		
		Est. Cost to Complete:	$ 32,860.25	To Date	$ 32,860.25	
		Est. Hours to Complete:	27.5	SR1213-PSR-OGD-004 CR2		
		Est. Cost to Complete:	$ 3,712.50	To Date	$ 3,712.50	
		Est. Hours to Complete:	153.8	SR1314-FCV-PSR-OG-MAINT-034		
		Est. Cost to Complete:	$ 10,000.00	To Date	$ 5,817.50	
Cost to Date:	$ 115,708.50	Total Cost to Complete:	$ 178,105.50	Invoiced March		Invoiced Nov 2013		

Project Component	Budgeted	Actuals	This Month	% Complete	Hours	Cost	Hours	Cost	
Discovery	64	32.5		51%	32.50	$4,387.50			
User Experience	104	83.75		81%	83.75	$11,306.25			
Design	112	94.6		84%	94.60	$12,771.00			SR-001
PM	40	40		100%	40.00	$5,400.00			
Contingency	48	2.75		6%	2.75	$371.25			
Development									
System Analysis	40	27.25		100%	27.25	$3,678.75	0.50	$67.50	
Search/Guides	116	115.75		100%	115.75	$15,626.25	0.25	$33.75	
Widget	34	20.5		60%	20.50	$2,767.50			
Integration	12			0%					SR-004
Process Maps	100	12		12%	12.00	$1,620.00	54.75	$7,391.25	
UAT - Docs	32	9.75		30%	9.75	$1,316.25			
Implentation	50			0%					
Project & Account Management	100	81.5		82%	81.50	$11,002.50	15.25	$2,058.75	
Quality Assurance	40	11.75		29%	11.75	$1,586.25			
Prototype FE Dev	48	48		100%	48.00	$6,480.00			
Protoype QA	16	16		100%	16	$2,160.00			
System Familiarization	4	4		100%	4.00	$540.00			
Test Plan	12	12		100%	12.00	$1,620.00			
Test Setup and Test Run	12	12		100%	12.00	$1,620.00			
Moderation	16	16		100%	12	$1,620.00			SR-004 CR1
Review and Assessment	16	16		100%	12	$1,620.00			
Findings and Reccomendation	40	40		100%	32	$4,320.00			
Findings Summary	4	4		100%					
Report Implementation Support	2	2		100%					
User Scheduling	12	12		100%	8	$1,080.00			
Project Management	34	34		100%	27.75	$3,746.25			
3rd Party Costs									
Prototype FE Dev	6	6		100%					
Protoype QA	2	2		100%					
Process map Familiarization	1	1		100%					
Recruitment and User scheduling	3	2	1	67%	1	$135.00			
Test Plan revisions	0.5	0.5		100%					SR-004 CR2
Test Setup, Test Run & Moderation	6	4	2	67%	2	$270.00			
Review and Assessment	3	1.5	1.5	50%	1.5	$202.50			
Report Implementation Support	3	1	2	33%	2	$270.00			
Project Management	3	1	2	33%	2	$270.00			
Content Entry	153.8	90		59%	90.00	$5,850.00			SR-034
TOTAL	1289.3	857.10	8.50	66%	814.35	$103,637.75	70.75	$9,551.25	

Legend:
- Blue - SR - 001
- Green - SR - 001 CR
- Red - SR - 004 completed
- Black - TBD

	Project				
Invoices	SR - 001	SR - 004	SR - 004 CR1	SR - 004 CR2	SR-034
Dec	15120				
Jan	2497.5				
Feb	9618.75				
Mar		21195			
Apr		9618.75			
May					
Jun					
Jul	7000	6783.75	7222.5		
Aug			17583.75		5671.25
Sep			8054	2565	146.25
Oct				1147.5	
Nov		9551.25			
Actual Cost to Date	34236.25	47148.75	32860.25	3712.5	5817.5

29-11-2013 3:04 PM

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2013	13376

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
69.25	Newcomer's Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	135.00	9,348.75
	Subtotal		9,348.75
	GST for Sales	5.00%	467.44

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 02 / 12 / 13

DATE GOODS/SVS REC'D 30 / 11 / 13

INVOICE # 13376

CONTRACT OR EMPLOYEE #
1. C13JTI15B02
2. _____

GOODS/SERVICES RECEIVED SIGNATURE: L Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5768313	$ 9,348.75
					$ 467.44
					$
				TOTAL	$ 9,816.19

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Moyer
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 9,816.19

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending November 30, 2013

Project	November (hrs)		November ($)
Welcome BC - Newcomers' Guide e-Publication			
SR#: 1314-FCV-WBC-NGUIDE-033			
Project Management - Marco San Juan	*10.25*	*$*	*1,383.75*
Design - Jeff Lo	*32.50*	*$*	*4,387.50*
Design - Simon Hardy	*1.75*	*$*	*236.25*
User Experience - Anna Macaranas	*23.25*	*$*	*3,138.75*
User Experience - Jenny Lee	*1.50*	*$*	*202.50*
Welcome BC - Occupational Guides Content Entry	**69.25**	**$**	**9,348.75**
Total	**69.25**		**9,348.75**

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2013	13377

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC - 2 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
120	WELBC-211: #WelcomeBC Campaign(SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	16,200.00
7.5	Support & Maintenance PM - Non JIRA specific (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	1,012.50
	Subtotal		17,212.50
	GST for Sales	5.00%	860.63

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED 02 / 12 / 13

DATE GOODS/SVS REC'D 30 / 11 / 13

INVOICE # 13377

COMMIT OR EMPLOYEE # 1. C13JT115B02 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: Gary VanDam PER MANU: Dec 16/13

MIN	RESP	SERVICE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 17,212.50
					$ 860.63
					$
				TOTAL	$ 18,073.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Margi Sekhon
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	CAD 18,073.13

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending November 30, 2013

Project	November (hrs)		November ($)
Welcome BC - Support & Maintenance			
SR#: 1314-FCV-WBC-MAINT-030			
Project Management - Marco San Juan	*24.50*	*$*	*3,307.50*
Developer - Ben Youlten	*41.00*	*$*	*5,535.00*
Developer - Matt Dane	*3.50*	*$*	*472.50*
Interface Developer - Ryota Matsumoto	*16.75*	*$*	*2,261.25*
Interface Developer - Dave Penfold	*22.00*	*$*	*2,970.00*
Quality Assurance - Jason Boog	*10.50*	*$*	*1,417.50*
Quality Assurance - Donal Wool	*5.75*	*$*	*776.25*
Quality Assurance - Cathy Wei	*3.50*	*$*	*472.50*
Welcome BC - Occupational Guides Content Entry	**127.50**	**$**	**17,212.50**

Total	**127.50**	**17,212.50**

FCV
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TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
20/12/2013	13439

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community, Sport and Cultural Development
DEC 20 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 (SR No.1314-FCV-LMPIR-FQR-044) - FQR Access Application - MJT1519		
2	Kick-off meeting - MJT1519	135.00	270.00
80	Development - MJT1519	135.00	10,800.00
12	QA - MJT1519	135.00	1,620.00
20	Project Management - MJT1519	135.00	2,700.00
2	Content - MJT1519	135.00	270.00
2	Technical Architect - MJT1519	135.00	270.00
17.7	Contingency (15%)	135.00	2,389.50
	Subtotal		18,319.50
	GST for Sales	5.00%	915.98

Vendor . . . . . Loc . . . . . Ch. Sub . . . . . .

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 20 / 12 / 2013

DATE GOODS/SVS REC'D 20 / 12 / 2013

INVOICE # 13439

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: [signature]

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51800	58050	6309	5145333	$ 18,319.50
					$ 915.98
					$
				TOTAL	$ 19,235.48

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Mayer
EA: Keith Gatin

TOTAL	CAD 19,235.48

GST/HST NO.: 844757013

FCV

Weekly Status Report

Client: WorkBC
For period ending: November 29, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	November (hrs)	November ($)	Remaining		Comments
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*2765.75*	*$ 373,376*		*$ -*	*86.10*	*3%*	SR Closed.
Content Entry					*305.00*	*$ 19,825*		*$ -*			
Travel				*$ 15,000*		*$ 6,767*		*$ -*	*0.00*	*0%*	
WorkBC Connects total	*Completion Date:*	*Oct-13*	**2851.9**	**$ 400,000**	**3070.75**	**$ 399,968**	**0.00**	**$ -**	**$ 32.09**	**$**	
									86.10	**hr**	
WorkBC Remaining Work New Site - WBC1329			**SR#: 1314-FCV-LMPB-WorkBC-Remaining-Work-New-Site-037**								**WorkBC Remaining Work New Site - WBC1329**
Project			*2905.8*	*$ 392,283*	*2344.00*	*$ 316,440*	*320.00*	*$ 43,200*	*241.80*	*8%*	- Management meeting with Jen/Janice
Content Entry					*658.00*	*$ 42,770*	*68.00*	*$ 4,420*	*-726.00*		- Weekly status call
Image Expenses				*$ 1,253*		*$ 6,010*		*$ 129*			- Final build bug list review/planning
Design Change Requests					*81.00*	*$ 10,935*	*188.00*	*$ 25,380*			- Post launch bug list review/planning
Content Change Requests					*65.00*	*$ 4,225*	*65.00*	*$ 4,225*			- WorkBC Center Maps issue meeting/planning
Travel				*$ 15,000*		*$ -*			*0.00*	*0%*	**-Client ISB Environment:**
WorkBC Connects total	*Completion Date:*	*Oct-13*	**2905.8**	**$ 408,536**	**3148.00**	**$ 380,380**	**641.00**	**$ 77,354**	**$ (49,197.36)**	**$**	- Support Live switch
											-UX/DESIGN:
											- UX support Emergency release bugs
											- Design support Emergency release bugs
											- Design new "Featured" section/pages
											- Design new "registration" fixes
											-DEV - Front END:
											- Full system > ISB support
											- Full system > Post launch bug fixing
											- Fixes for registration page development
											- Develop new "Featured" section/pages
											-DEV - Back END:
											- Full system > ISB support
											- Full system > Post launch bug fixing
											- XML fix
											- WantedAPI investigation
											- ISB migration support
											- Develop new "Featured" section/pages
											-QA:
											- Full system > Live site QA/Smoke Test
											- Emergency fix QA
											-Content:
									-484.20	**hr**	- ISB migration support
											-Kentico CMS Trainiig documents
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*718.00*	*$ 96,930*		*$ -*	*0.52*	*0%*	**-UX/DESIGN:**
Travel				*$ 3,000*		*$ 3,065*		*$ -*	*0.00*	*0%*	**- Responsive support**
Mobility Optimization total	*Completion Date:*	*Oct-13*	**718.5**	**$ 100,000**	**718.00**	**$ 99,995**	**0.00**	**$ -**	**$ 5.24**	**$**	**-DEV - Front END:**
											- Full system > ISB support
											- Full system > Post launch bug fixing
											-DEV - Back END:
											- Full system > ISB support
											- Full system > Post launch bug fixing
											-QA:
									0.52	**hr**	- Full system > ISB support
											- Full system > Post launch bug fixing
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*	*243.75*	*$ 32,906*		*$ -*	*845.14*	*78%*	- Project on hold
Travel				*$ 3,000*		*$ 1,057*		*$ -*	*0.00*	*0%*	- Wires reviewed for page integration with Responsive
Finder Tools - WBC1364	*Completion Date:*	*Aug-13*	**1088.9**	**$ 150,000**	**243.75**	**$ 33,963**	**0.00**	**$ -**	**$ 116,036.61**	**$**	
									845.14	**hr**	
Navigator Phase 2 - WBC1391			**SR#: 1213-FCV-LMPB-NAVIGATOR-UPGRADES-028**								**Navigator Phase 2 - WBC1391**
Project			*267.5*	*$ 36,106*	*265.00*	*$ 35,775*		*$ -*	*2.45*	*1%*	- Development completed
Travel				*$ -*		*$ -*		*$ -*	*0.00*	*0%*	- Back end integration into QA & UAT
Navigator Phase 2 - WBC1364	*Completion Date:*	*Aug-13*	**267.5**	**$ 36,106**	**265.00**	**$ 35,775**	**0.00**	**$ -**	**$ 331.29**	**$**	- DB refresh from Production (2013 data)

Invoice 13372 and 13370 email to Jean-Sebastien for approval.

FCV

Invoice Detail Report

Client: WorkBC
For period ending: November 29, 2013

Project	November (hrs)	November ($)
WorkBC Connects – Phase 1 Remaining Work - WBC1329 - Invoice 13372		
SR#1314-FCV-LMPB-WorkBC-REMAINING-WORK-NEW-SITE-037		
Account Management - Derek Whyte		$ -
Project Management - Duncan Purcell		$ -
Technical Director - Tarmo Tammark	*16.0*	$ *2,160.00*
User Experience - Vilia Ingriany		$ -
User Experience - Andy Liu		$ -
Developer - Sophie Sheng		$ -
Developer - David Leong	*110.0*	$ *14,850.00*
Technical Architect - Pindi Johal	*60.0*	$ *8,100.00*
Developer - Victor Martinez		$ -
Content Entry - Noel Bissonnette		$ -
Content Entry - Kim Talbot		$ -
Content Entry - Julia Todorova		$ -
Content Entry - Terry Elliot	*68.0*	$ *4,420.00*
FE Developer - Micah Joyner		$ -
FE Developer - David Weavers	*100.0*	$ *13,500.00*
FE Developer - Chris Laue		$ -
Quality Assurance - jason Boog, jimmy Chow	*34.0*	$ *4,590.00*
Travel		
WorkBC Connects total	**388.00**	**$ 47,620.00**
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13369		
SR No. Unknown 1314-LMPB-WORKBC-BRAND-VOICE-042		
Account Management - Derek Whyte	*1.5*	$ *202.50*
VP User Experience - Warren Anthony	*1.0*	$ *135.00*
Digital Strategy - Guin Orvis	*8.0*	$ *1,080.00*
		$ -
		$ -
		$ -
WorkBC - Brand Voice & Influencers total	**10.50**	**$ 1,417.50**
New Tool - WBC1460 - Invoice 13373		
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039		
Account Management - Derek Whyte	*32.0*	$ *4,320.00*
Project Management - Duncan Purcell		$ -
Creative Director - Simon Hardy	*8.0*	$ *1,080.00*
VP User Experience - Warren Anthony	*12.0*	$ *1,620.00*
User Experience - Vilia Ingriany	*140.0*	$ *18,900.00*
Digital Strategy - Guin Orvis	*78.0*	$ *10,530.00*
Research - Saba Nowroozi		$ -
		$ -
Travel		$ -
New Tool total	**270.00**	**$ 36,450.00**
WorkBC Connects Phase 3 - WBC1388 - Invoice 13374		
SR No.1213-FCV-LMPB-WorkBC Mobility Optimization-020		
Account Management - Derek Whyte	*16.0*	$ *2,160.00*
Project Management - Duncan Purcell	*28.0*	$ *3,780.00*
Business Analyst - Anant Batacharya	*20.0*	$ *2,700.00*
VP User Experience - Warren Anthony	*24.0*	$ *3,240.00*
User Experience - Vilia Ingriany	*60.0*	$ *8,100.00*

JAN - 8 2014

FCV
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DATE	INVOICE NO.
31/12/2013	13450

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of [illegible]
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No.1314-LMPB-WORKBC-BRAND-VOICE-042		
152	WorkBC Brand Voice & Influencers - WBC1505	135.00	20,520.00
	Subtotal		20,520.00
	GST for Sales	5.00%	1,026.00

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY — D M Y — INVOICE # 13450

DATE INVOICE RECEIVED 31 / 12 / 2013 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31 / 12 / 2013 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: RELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 20,520.00
					$ 1,026.00
					$
				TOTAL	$ 21,546.00

Certified correct pursuant to sections 32 and 34 of the Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OR: Nancy LeBlanc
EA: Lynette Sawyer

TOTAL	CAD 21,546.00

GST/HST NO.: 844757013

JAN 8 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2013	13451

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
68	Contract No. C13JTIISB02 SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388	135.00	9,180.00
	Subtotal		9,180.00
	GST for Sales	5.00%	459.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 31 / 12 / 2013
DATE GOODS/SVS REC'D 31 / 12 / 2013
INVOICE # 13451
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 9,180.00
					$ 459.00
					$
				TOTAL	$ 9,639.00

Certified correct in accordance with sections 32 and 33 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Q QR: Nancy LeBlanc
E EA: Lynette Sawyer

TOTAL	CAD 9,639.00

GST/HST NO.: 844757013

WorkBC

FCV

Weekly Status Report

Client: WorkBC
For period ending: December 30, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	December (hrs)	December ($)	Remaining		Comments
WorkBC Connects Phase 3 - WBC1388			**SR#: 1314-FCV-LMP8-WORKBC-CONN-PH3-RQTSDESIGN-029**								**WorkBC Connects Phase 3 - WBC1388**
Project			*1022.4*	*$ 138,029*	*900.75*	*$ 121,601*	*68.00*	*$ 9,180*	*53.69*	*5%*	- ITA Job Match review & meeting
Travel				*$ 5,000*		*$ 1,431*			*0.00*	*0%*	
Connects Phase 3- WBC1388	*Completion Date:*	*Oct-13*	1022.4	$ 143,029	900.75	$ 123,033	68.00	$ 9,180	$ 10,816.42	$	
									53.69	hr	
New Tool - WBC1460			**SR#: 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039**								**New Tool - WBC1460**
Project			*1113.8*	*$ 150,368*	*388.00*	*$ 52,380*	*377.00*	*$ 50,895*	*348.84*	*31%*	- Desktop mocks
Travel				*$ 5,000*		*$ -*		*$ -*	*0.00*	*0%*	- Mobile mocks
New Tool - WBC1460	*Completion Date:*	*Oct-13*	1113.8	$ 155,368	388.00	$ 52,380	377.00	$ 50,895.00	$ 52,093.40	$	- Responsive wires - Client meeting 17/12/13 - Client meeting 18/12/13 - Client meeting 19/12/13
									348.84	hr	
Brand Voice - WBC1505			**SR#: 1314-LMP8-WORKBC-BRAND-VOICE-042**								**Brand Voice - WBC1505**
Project			*251.0*	*$ 33,891*	*10.50*	*$ 1,418*	*152.00*	*$ 20,520*	*88.55*	*35%*	- Approved SR
Travel						$ -		$ -	*0.00*	*0%*	- Interaction scenarios
Brand Voice - WBC1505	*Completion Date:*	*Dec-13*	251.0	$ 33,891	10.50	$ 1,418	152.00	$ 20,520.00	$ 11,953.58	$	- Influencers - Brand deck updates - Internal review & recommendations
									88.55	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-lmpb-workbc-maint-support-new-site-041**								**WorkBC.ca Support & Maintenance - WBC1365**
Support Hours			*1203.7*	*$ 162,500*	*188.00*	*$ 25,380*	*158.00*	*$ 21,330*	*857.70*	*71%*	- Weekly support meeting cancelled.
Support Content Entry Hours			*500.0*	*$ 32,500*	*65.00*	*$ 4,225*	*53.00*	*$ 3,445*	*382.00*		- Release 3 to Prod
Expenses (istock & Travel)				*$ 5,000*		*$ 129*		*$ -*	*0.00*		- Release 4 to Prod
								$ -	*0.00*		- Release 5 prep (deliver Jan 6/14)
								$ -	*0.00*		- Print JIRA started
Support & Maintenance totoal	*Completion Date:*	*30/11/2013*	1703.7	$ 200,000	253.00	$ 29,734	211.00	$ 24,775	$ 145,491.00	$	- Harvest checkin: all code releases & docs - Merge duplicates QA - "Tagging" quote submitted - JIRA tracking list - No outstanding JIRA items for existing WorkBC site related to FCV support
									1239.70	hr	

December Total	808.00	105,370.00

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: December 30, 2013

Project	December (hrs)		December ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13450			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*13.0*	*$*	*1,755.00*
VP User Experience - Warren Anthony	*22.0*	*$*	*2,970.00*
Digital Strategy - Guin Orvis	*109.0*	*$*	*14,715.00*
Creative Driector - Simon Hardy	*8.0*	*$*	*1,080.00*
		$	-
		$	-
WorkBC - Brand Voice & Influencers total	152.00	$	20,520.00
Tag Your Future Tool - WBC1460 - Invoice 13452			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*32.0*	*$*	*4,320.00*
Project Management - Duncan Purcell	*8.0*	*$*	*1,080.00*
Creative Director - Simon Hardy	*26.0*	*$*	*3,510.00*
VP User Experience - Warren Anthony	*12.0*	*$*	*1,620.00*
User Experience - Vilia Ingriany	*98.0*	*$*	*13,230.00*
Digital Strategy - Guin Orvis	*50.0*	*$*	*6,750.00*
Design - Shalinder Matharu	*105.0*	*$*	*14,175.00*
Design - Jeff Lo	*46.0*	*$*	*6,210.00*
Travel		*$*	-
New Tool total	377.00	$	50,895.00
WorkBC Connects Phase 3 - WBC1388 - Invoice 13451			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*2.0*	*$*	*270.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Business Analyst - Anant Batacharya		*$*	-
VP User Experience - Warren Anthony	*4.0*	*$*	*540.00*
User Experience - Vilia Ingriany	*12.0*	*$*	*1,620.00*
Design - Shalinder Matharu	*40.0*	*$*	*5,400.00*
User Experience - Andy Liu	*8.0*	*$*	*1,080.00*
Travel			
Connects Phase 3 total	68.00	$	9,180.00
WorkBC Support & Maintenance - WBC1365 - Invoice 13453			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
Account Management - Derek Whyte	*10.00*	*$*	*1,350.00*
Project Management - Duncan Purcell	*24.00*	*$*	*3,240.00*
Technical Director - Tarmo Tammark	*15.00*	*$*	*2,025.00*
Content Entry - Terry Elliot	*53.00*	*$*	*3,445.00*
Developer - Sophie Sheng	*29.00*	*$*	*3,915.00*
Developer - David Leong		*$*	-
Technical Architect - Pindi Johal	*32.00*	*$*	*4,320.00*
Design - Shalinder Matharu	*16.00*	*$*	*2,160.00*
FE Developer - David Weavers	*32.00*	*$*	*4,320.00*
iStock Photography - Asset Purchase			
Travel		*$*	-
WorkBC Support total	211.00	$	24,775.00
Total	808.00	$	105,370.00

JAN - 8 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2013	13452

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
377	Contract No. C13JTIISB02 SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039 - WBC1460 Subtotal	135.00	50,895.00 50,895.00
	GST for Sales	5.00%	2,544.75

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 31 M 12 Y 2013

DATE GOODS/SVS REC'D 31/12/2013

INVOICE # 13452

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 50,895.00
					$ 2,544.75
					$
				TOTAL	$ 53,439.75

Certified ... pursuant to sections 32 and 33 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Lynette Sawyer

TOTAL	CAD 53,439.75

GST/HST NO.: 844757013

FCV

Weekly Status Report

Client: WorkBC
For period ending: December 30, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	December (hrs)	December ($)	Remaining		Comments
WorkBC Connects Phase 3 - WBC1388			**SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029**								**WorkBC Connects Phase 3 - WBC1388**
Project			*1022.4*	*$ 138,029*	*900.75*	*$ 121,601*	*68.00*	*$ 9,180*	*53.69*	*5%*	- ITA Job Match review & meeting
Travel				*$ 5,000*		*$ 1,431*			*0.00*	*0%*	
Connects Phase 3- WBC1388	*Completion Date:*	*Oct-13*	1022.4	$ 143,029	900.75	$ 123,033	68.00	$ 9,180	$ 10,816.42	$	
									53.69	hr	

New Tool - WBC1460			SR#: 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039								New Tool - WBC1460
Project			*1113.8*	*$ 150,368*	*388.00*	*$ 52,380*	*377.00*	*$ 50,895*	*348.84*	*31%*	- Desktop mocks
Travel				*$ 5,000*		*$ - *		*$ - *	*0.00*	*0%*	- Mobile mocks
New Tool - WBC1460	*Completion Date:*	*Oct-13*	1113.8	$ 155,368	388.00	$ 52,380	377.00	$ 50,895.00	$ 52,093.40	$	- Responsive wires - Client meeting 17/12/13 - Client meeting 18/12/13 - Client meeting 19/12/13
									348.84	hr	

Brand Voice - WBC1505			SR#: 1314-LMPB-WORKBC-BRAND-VOICE-042								Brand Voice - WBC1505
Project			*251.0*	*$ 33,891*	*10.50*	*$ 1,418*	*152.00*	*$ 20,520*	*88.55*	*35%*	- Approved SR
Travel						$ -		$ -	*0.00*	*0%*	- Interaction scenarios
Brand Voice - WBC1505	*Completion Date:*	*Dec-13*	251.0	$ 33,891	10.50	$ 1,418	152.00	$ 20,520.00	$ 11,953.58	$	- Influencers - Brand deck updates - Internal review & recommendations
									88.55	hr	

WorkBC.ca Support & Maintenance - WBC1365			SR#: 1314-lmpb-workbc-maint-support-new-site-041								WorkBC.ca Support & Maintenance - WBC1365
Support Hours			*1203.7*	*$ 162,500*	*188.00*	*$ 25,380*	*158.00*	*$ 21,330*	*857.70*	*71%*	- Weekly support meating cancelled.
Support Content Entry Hours			*500.0*	*$ 32,500*	*65.00*	*$ 4,225*	*53.00*	*$ 3,445*	*382.00*		- Release 3 to Prod
Expenses (istock & Travel)				*$ 5,000*		*$ 129*		$ -	*0.00*		- Release 4 to Prod
								$ -	*0.00*		- Release 5 prep (deliver Jan 6/14)
								$ -	*0.00*		- Print JIRA started
Support & Maintenance totoal	*Completion Date:*	*30/11/2013*	1703.7	$ 200,000	253.00	$ 29,734	211.00	$ 24,775	$ 145,491.00	$	- Harvest checkin: all code releases & docs - Merge duplicates QA - "Tagging" quote submitted - JIRA tracking list - No outstanding JIRA items for existing WorkBC site related to FCV support
									1239.70	hr	

December Total	808.00	105,370.00

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: December 30, 2013

Project	December (hrs)		December ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13450			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*13.0*	*$*	*1,755.00*
VP User Experience - Warren Anthony	*22.0*	*$*	*2,970.00*
Digital Strategy - Guin Orvis	*109.0*	*$*	*14,715.00*
Creative Driector - Simon Hardy	*8.0*	*$*	*1,080.00*
		$	-
		$	-
WorkBC - Brand Voice & Influencers total	**152.00**	**$**	**20,520.00**
Tag Your Future Tool - WBC1460 - Invoice 13452			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*32.0*	*$*	*4,320.00*
Project Management - Duncan Purcell	*8.0*	*$*	*1,080.00*
Creative Director - Simon Hardy	*26.0*	*$*	*3,510.00*
VP User Experience - Warren Anthony	*12.0*	*$*	*1,620.00*
User Experience - Vilia Ingriany	*98.0*	*$*	*13,230.00*
Digital Strategy - Guin Orvis	*50.0*	*$*	*6,750.00*
Design - Shalinder Matharu	*105.0*	*$*	*14,175.00*
Design - Jeff Lo	*46.0*	*$*	*6,210.00*
Travel		*$*	-
New Tool total	**377.00**	**$**	**50,895.00**
WorkBC Connects Phase 3 - WBC1388 - Invoice 13451			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*2.0*	*$*	*270.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Business Analyst - Anant Batacharya		*$*	-
VP User Experience - Warren Anthony	*4.0*	*$*	*540.00*
User Experience - Vilia Ingriany	*12.0*	*$*	*1,620.00*
Design - Shalinder Matharu	*40.0*	*$*	*5,400.00*
User Experience - Andy Liu	*8.0*	*$*	*1,080.00*
Travel			
Connects Phase 3 total	**68.00**	**$**	**9,180.00**
WorkBC Support & Maintenance - WBC1365 - Invoice 13453			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
Account Management - Derek Whyte	*10.00*	*$*	*1,350.00*
Project Management - Duncan Purcell	*24.00*	*$*	*3,240.00*
Technical Director - Tarmo Tammark	*15.00*	*$*	*2,025.00*
Content Entry - Terry Elliot	*53.00*	*$*	*3,445.00*
Developer - Sophie Sheng	*29.00*	*$*	*3,915.00*
Developer - David Leong		*$*	-
Technical Architect - Pindi Johal	*32.00*	*$*	*4,320.00*
Design - Shalinder Matharu	*16.00*	*$*	*2,160.00*
FE Developer - David Weavers	*32.00*	*$*	*4,320.00*
iStock Photography - Asset Purchase			
Travel		*$*	-
WorkBC Support total	**211.00**	**$**	**24,775.00**
Total	**808.00**	**$**	**105,370.00**

JAN - 9 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2013	13453

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca New Support & Maintenance - SR No. 1314-lmpb-workbc-maint-support-new-site-041		
158	WorkBC.ca New Support & Maintenance - WBC1365	135.00	21,330.00
53	WorkBC.ca Support & Maintenance- Content Entry Change - WBC1365	65.00	3,445.00
	Subtotal		24,775.00
	GST for Sales	5.00%	1,238.75

Vendor ..... Loc ..... Ch. Stub.....

COMMENTS USE ONLY D M Y

DATE INVOICE RECEIVED 31 / 12 / 2013

DATE GOODS/SVS REC'D 31 / 12 / 2013

INVOICE # 13453

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	REST	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 24,775.00
					$ 1,238.75
					$
				TOTAL	$ 26,013.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Lynette Sawyer

TOTAL	CAD 26,013.75

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending December 30, 2013

Project	December (hrs)		December ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13450			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*13.0*	*$*	*1,755.00*
VP User Experience - Warren Anthony	*22.0*	*$*	*2,970.00*
Digital Strategy - Guin Orvis	*109.0*	*$*	*14,715.00*
Creative Director - Simon Hardy	*8.0*	*$*	*1,080.00*
		$	-
		$	-
WorkBC - Brand Voice & Influencers total	152.00	$	20,520.00
Tag Your Future Tool - WBC1460 - Invoice 13452			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*32.0*	*$*	*4,320.00*
Project Management - Duncan Purcell	*8.0*	*$*	*1,080.00*
Creative Director - Simon Hardy	*26.0*	*$*	*3,510.00*
VP User Experience - Warren Anthony	*12.0*	*$*	*1,620.00*
User Experience - Vilia Ingriany	*98.0*	*$*	*13,230.00*
Digital Strategy - Guin Orvis	*50.0*	*$*	*6,750.00*
Design - Shalinder Matharu	*105.0*	*$*	*14,175.00*
Design - Jeff Lo	*46.0*	*$*	*6,210.00*
Travel		*$*	-
New Tool total	377.00	$	50,895.00
WorkBC Connects Phase 3 - WBC1388 - Invoice 13451			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*2.0*	*$*	*270.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Business Analyst - Anant Batacharya		*$*	-
VP User Experience - Warren Anthony	*4.0*	*$*	*540.00*
User Experience - Vilia Ingriany	*12.0*	*$*	*1,620.00*
Design - Shalinder Matharu	*40.0*	*$*	*5,400.00*
User Experience - Andy Liu	*8.0*	*$*	*1,080.00*
Travel			
Connects Phase 3 total	68.00	$	9,180.00
WorkBC Support & Maintenance - WBC1365 - Invoice 13453			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
Account Management - Derek Whyte	*10.00*	*$*	*1,350.00*
Project Management - Duncan Purcell	*24.00*	*$*	*3,240.00*
Technical Director - Tarmo Tammark	*15.00*	*$*	*2,025.00*
Content Entry - Terry Elliot	*53.00*	*$*	*3,445.00*
Developer - Sophie Sheng	*29.00*	*$*	*3,915.00*
Developer - David Leong		*$*	-
Technical Architect - Pindi Johal	*32.00*	*$*	*4,320.00*
Design - Shalinder Matharu	*16.00*	*$*	*2,160.00*
FE Developer - David Weavers	*32.00*	*$*	*4,320.00*
iStock Photography - Asset Purchase			
Travel		*$*	-
WorkBC Support total	211.00	$	24,775.00
Total	808.00	$	105,370.00

FCV

Weekly Status Report

Client: WorkBC
For period ending: December 30, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	December (hrs)	December ($)	Remaining		Comments
WorkBC Connects Phase 3 - WBC1388			**SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029**								**WorkBC Connects Phase 3 - WBC1388**
Project			*1022.4*	*$ 138,029*	*900.75*	*$ 121,601*	*68.00*	*$ 9,180*	*53.69*	*5%*	- ITA Job Match review & meeting
Travel				*$ 5,000*		*$ 1,431*			*0.00*	*0%*	
Connects Phase 3- WBC1388	*Completion Date:*	*Oct-13*	1022.4	$ 143,029	900.75	$ 123,033	68.00	$ 9,180	$ 10,816.42	$	
									53.69	hr	
New Tool - WBC1460			**SR#: 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039**								**New Tool - WBC1460**
Project			*1113.8*	*$ 150,368*	*388.00*	*$ 52,380*	*377.00*	*$ 50,895*	*348.84*	*31%*	- Desktop mocks
Travel				*$ 5,000*		*$ -*		*$ -*	*0.00*	*0%*	- Mobile mocks
New Tool - WBC1460	*Completion Date:*	*Oct-13*	1113.8	$ 155,368	388.00	$ 52,380	377.00	$ 50,895.00	$ 52,093.40	$	- Responsive wires - Client meeting 17/12/13 - Client meeting 18/12/13 - Client meeting 19/12/13
									348.84	hr	
Brand Voice - WBC1505			**SR#: 1314-LMPB-WORKBC-BRAND-VOICE-042**								**Brand Voice - WBC1505**
Project			*251.0*	*$ 33,891*	*10.50*	*$ 1,418*	*152.00*	*$ 20,520*	*88.55*	*35%*	- Approved SR
Travel						$ -		$ -	*0.00*	*0%*	- Interaction scenarios
Brand Voice - WBC1505	*Completion Date:*	*Dec-13*	251.0	$ 33,891	10.50	$ 1,418	152.00	$ 20,520.00	$ 11,953.58	$	- Influencers - Brand deck updates - Internal review & recommendations
									88.55	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-lmpb-workbc-maint-support-new-site-041**								**WorkBC.ca Support & Maintenance - WBC1365**
Support Hours			*1203.7*	*$ 162,500*	*188.00*	*$ 25,380*	*158.00*	*$ 21,330*	*857.70*	*71%*	- Weekly support meeting cancelled.
Support Content Entry Hours			*500.0*	*$ 32,500*	*65.00*	*$ 4,225*	*53.00*	*$ 3,445*	*382.00*		- Release 3 to Prod
Expenses (istock & Travel)				*$ 5,000*		*$ 129*		*$ -*	*0.00*		- Release 4 to Prod - Release 5 prep (deliver Jan 6/14)
								$ -	*0.00*		- Print JIRA started
								$ -	*0.00*		- Harvest checkin: all code releases & docs
Support & Maintenance totoal	*Completion Date:*	*30/11/2013*	1703.7	$ 200,000	253.00	$ 29,734	211.00	$ 24,775	$ 145,491.00	$	- Merge duplicates QA - "Tagging" quote submitted - JIRA tracking list - No outstanding JIRA items for existing WorkBC site related to FCV support
									1239.70	hr	
						December Total	808.00	105,370.00			

DEC.13	TDB	45200	Active	WORKBCU-130	Work BC Marketing - Floodlight Tag Setup for Anal	Improvement	Submitted to Development	Major	Unresolved	Duncan Purcell	Jacquie Bowen
DEC.13	TDB	45202	Active	WORKBCU-127	Expand/collapse function missing in two regional p	Bug	Submitted to Development	Major	Unresolved	Duncan Purcell	Margaux Finlayson
DEC.13	TDB	44773	Active	WORKBCU-120	Editing Location from ER Profile - Job Postings Affe	Bug	Submitted	Blocker	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	TDB	44321	Active	WORKBCU-57	Saving career profiles in IE8	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Isabella Szmigiel
DEC.13	TDB	44342	Active	WORKBCU-32	Career Profile - Search functionality not working as	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Rachel Abrams
DEC.13	TDB	44596	In Progress	WORKBCU-109	Inconsistencies Between # Saved Jobs in Dashboar	Bug	Submitted	Major	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 5	45201	Waiting Push	WORKBCU-128	Navigator - Errors in words within occupational cat	Bug	Submitted to Development	Major	Unresolved	Duncan Purcell	Janice Gauthier (JTST)
DEC.13	Release 5	44776	Resolved (Fixed)	WORKBCU-125	Editing a Posted Job and Saving as Draft	Bug	Submitted	Major	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 5	44774	Resolved (Fixed)	WORKBCU-121	Related Industry Info on Job Seeker View of Job Po	Bug	Submitted	Major	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 5	44771	Resolved (Fixed)	WORKBCU-117	Hidden Address in ER Profile/Job Posting - Pin on M	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 5	44592	Resolved (Fixed)	WORKBCU-93	EMERGENCY FIX - Job Description on Job Posting Fo	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 4	44778	Resolved (Fixed)	WORKBCU-126	ER Profile (ER Side) - The maps do not load at all an	Bug	Submitted	Major	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 4	44772	Resolved (Fixed)	WORKBCU-119	Imported Accounts - Edit Location Problem	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 4	44591	Resolved (Fixed)	WORKBCU-106	Sidebar broken on prod stats sectoin	Bug	Submitted	Major	Unresolved	Duncan Purcell	Brian Remington
DEC.13	Release 4	44416	Resolved (Fixed)	WORKBCU-95	EMERGENCY FIX - System Does NOT Accept Valid E	Bug	Submitted	Blocker	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 4	44336	Resolved (Fixed)	WORKBCU-41	System error msg when changing number of jobs s	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Isabella Szmigiel
DEC.13	Release 3	44322	Resolved (Fixed)	WORKBCU-56	Job Search Glitch from Employer Listing	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Brian Remington
DEC.13	Release 3	44330	Resolved (Fixed)	WORKBCU-48	Employer URL on employer profile page shouldn't l	Bug	Submitted	Minor	Unresolved	Duncan Purcell	Margaux Finlayson
DEC.13	Release 3	44333	Resolved (Fixed)	WORKBCU-44	Problem with Expiry Date Selection in IE8	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 3	44344	Resolved (Fixed)	WORKBCU-28	Career Profiles - Sidebar - Related careers link to 3	Bug	Submitted	Critical	Unresolved	Duncan Purcell	Rachel Abrams
DEC.13	Release 3	44600	Resolved (Fixed)	WORKBCU-112	Adding a New ER Account - Employer Section	Bug	Submitted	Major	Unresolved	Duncan Purcell	Marina Sogomonian
DEC.13	Release 3	44598	Resolved (Fixed)	WORKBCU-111	Logged-In Job Seeker Section - Saved Jobs, Searche	Bug	Submitted	Major	Unresolved	Duncan Purcell	Marina Sogomonian

[redacted]

16/12/2013 14:12	31/12/2013 11:50		IPSIS is doing evaluation of Work BC marketing campaign and will host the surveys. They will require two changes to Work BC site to	Medium
12/12/2013 11:47	12/12/2013 13:21	Responsive-Desktop	Used the regional statistics megamenu to select region. Noticed that for North Coast and Nechako, the expand/collapse option was	High
03/12/2013 14:05	10/12/2013 17:08	Job Bank-Desktop	We recently had a job seeker who called to complain about a job posting where the job location was Laval, Quebec.	Critical
15/11/2013 11:17	21/11/2013 11:41		I searched for Cook career profile and clicked on save button. I wasn't logged in so I expected to receive a message asking if I want to log in	High
14/11/2013 12:44	15/11/2013 13:40		In career profile searches or compare functions, when you type in a name that is not an actual NOC job title - for instance, midwife, there	Medium
26/11/2013 14:42	28/11/2013 13:55	Job Bank-Desktop	I created a brand new job seeker account and saved 7 jobs (6 internal WorkBC jobs and 1 Wanted API job) to my account. See screenshot	Medium
12/12/2013 13:27	12/12/2013 13:28		Appears that words are missing within this occupation for Landscape	Low
05/12/2013 16:29	10/12/2013 17:14	Job Bank-Desktop	Log in as an employer. Click on a job title of a posted (active) job. Click on Edit and select 'Job Posting' from the drop-down menu. You	Medium
03/12/2013 14:31	10/12/2013 17:11	Job Bank-Desktop	We have gotten complaints that the Related Industry Information on job postings really does not relate to the job being displayed.	High
29/11/2013 12:55	10/12/2013 17:01	Job Bank-Desktop	We've received several complaints about this. Here's an example to reproduce:	High
18/11/2013 16:52	28/11/2013 13:44	Job Bank-Desktop	Users (employers and job bank admin staff) are unable to enter a website address as part of the job description. We tried it using both	Critical
05/12/2013 17:56	10/12/2013 17:16	Job Bank-Desktop	See screenshot.	High
03/12/2013 12:25	10/12/2013 17:03	Job Bank-Desktop	An imported employer (Bedard Ressources) had several locations imported over from the old WorkBC site. The primary location was a	Medium
22/11/2013 9:49	28/11/2013 13:42		http://www.workbc.ca/Statistics/Regional-Profiles/1	High
19/11/2013 12:08	19/11/2013 13:48	Job Bank-Desktop	We have had two users who have reported issues with logging in or registering. Both users had an email address that contained multiple	Critical
14/11/2013 13:22	25/11/2013 14:02		System error msg when changing number of jobs search results from 10 to 50	Critical
15/11/2013 10:53	21/11/2013 11:38		Refine search is not working if you follow the specific order below. Search for interior health.	High
14/11/2013 15:25	15/11/2013 13:05		Employer URL, which isn't particularly long, breaks between the "c" an	Low
14/11/2013 13:52	15/11/2013 13:11	Job Bank-Desktop	1. Click on Post a Job as an employer	High
14/11/2013 11:35	21/11/2013 11:49		See attachment.	Low
26/11/2013 16:14	28/11/2013 14:00	Job Bank-Desktop	As a logged-in employer, click on 'Add New Account' from the Manage Accounts section.	High
26/11/2013 15:52	28/11/2013 13:58	Job Bank-Desktop	Several complaints have come in re: the fact that we only display a total of 5 saved jobs under the 'Jobs' section of a logged-in job seeker	High

JAN - 8 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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fcv.ca

DATE	INVOICE NO.
31/12/2013	13454

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 31 2013
Information Systems Branch

OK

PO NO.

Contract # C13JTIISB02.

QTY	DESCRIPTION	RATE	AMOUNT
30.25	Newcomer's Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	135.00	4,083.75
	Subtotal		4,083.75
	GST for Sales	5.00%	204.19

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 31 / 12 / 2013
DATE GOODS/SVS REC'D 31 / 12 / 2013
INVOICE # 13454
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RSC	[illegible]	[illegible]	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 4,083.75
					$ 204.19
					$
				TOTAL	$ 4,287.94

Certified [illegible] pursuant to Sections 32 and [illegible] of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Moyer
EA: Lynette Sawyer

TOTAL	CAD 4,287.94

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending December 31, 2013

Project	December (hrs)		December ($)
Welcome BC - Newcomers' Guide e-Publication			
SR#: 1314-FCV-WBC-NGUIDE-033			
Project Management - Marco San Juan	*10.25*	*$*	*1,383.75*
UX - Anna Macaranas	*4.00*	*$*	*540.00*
Design - Jeff Lo	*16.00*	*$*	*2,160.00*
Welcome BC - Newcomers' Guide e-Publication	**30.25**	**$**	**4,083.75**

Total	**30.25**	**4,083.75**

JAN 24 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2013	13455

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 (SR No.1213-FCV-WBC-SEO-007)		
10	WelcomeBC SEO - WEL1314	135.00	1,350.00
	Subtotal		1,350.00
	GST for Sales	5.00%	67.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13455

DATE INVOICE RECEIVED 31/12/2013 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/12/2013 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: L Moyer

MIN				PROJECT	AMOUNT
125	51531	11860	6309	5168313	$ 1,350.00
					$ 67.50
					$
				TOTAL	$ 1,417.50

Certified ... 32 and ... Act and ... Administration

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Moyer
EA: Lynette Sawyer

TOTAL	CAD 1,417.50

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending December 31, 2013

Project	December (hrs)		December ($)
Welcome BC - SEO			
SR# 1213-FCV-WBC-SEO-007			
Project Management - Marco San Juan	*2.00*	*$*	*270.00*
Developer - Ben Youlten	*2.00*	*$*	*270.00*
Technical Architect - Terrance Yu	*6.00*	*$*	*810.00*
Welcome BC - SEO	**10.00**	**$**	**1,350.00**

Total	**10.00**	**1,350.00**

JAN 13 2014

FCV
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TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/12/2013	13456

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
48.75	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004) - WEL1263	135.00	6,581.25
	Subtotal		6,581.25
	GST for Sales	5.00%	329.06

Vendor . . . . . Loc . . . . . Ch. Stub . . . . . .

ACCOUNTS USE ONLY D M Y INVOICE # 13456

DATE INVOICE RECEIVED 31/12/2013 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/12/2013 2. _____

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	OBJ	SUB	JOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 6,581.25
					$ 329.06
					$
				TOTAL	$ 6,910.31

Certified [illegible] pursuant to sections 32 and [illegible] the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: . . . . . .

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OR: Roberta Moyer
EA: Cloe Nicholls

TOTAL	CAD 6,910.31

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending December 31, 2013

Project	December (hrs)		December ($)
Welcome BC - Occupational Guides Application Development			
SR#1213-FCV-PSR-OGD-004			
Project Management - Marco San Juan	*10.00*	*$*	*1,350.00*
Developer - Ben Youlten	*15.00*	*$*	*2,025.00*
User Experience - Anna Macaranas	*23.75*	*$*	*3,206.25*
Welcome BC - Occupational Guides Development	**48.75**	**$**	**6,581.25**

Total	**48.75**	**6,581.25**

JAN - 8 2014 PM

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
31/12/2013	13457

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of [illegible]
DEC 3 1 2013
Information Systems Branch

OK

PO NO.

Contract #C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
27	WELBC-217: WelcomeBC.ca fixes needed from QA Audit (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	3,645.00
2	WELBC-218: Fixes needed from 208/213 migration (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	270.00
10	WELBC-219: "AboutBC Player" fixes for QA audit (SR#1314-FCV-WBC-MAINT-030) - WEL1412	135.00	1,350.00
5.5	WELBC-204: Occupational Guides - Supported and assisted with migration - (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	742.50
1.8	Support & Maintenance PM (SR#1314-FCV-WBC-MAINT-030)	135.00	243.00
9.45	Support & Maintenance PM (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	1,275.75
	Subtotal		7,526.25
	GST for Sales	5.00%	376.31

Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

	D	M	Y
DATE INVOICE RECEIVED	31	12	2013
DATE GOODS/SVS REC'D	31	12	2013

INVOICE # 13457
COMMIT OR EMPLOYEE #
1. C13JT11SB02
2. MK

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 7,526.25
					$ 376.31
					$
				TOTAL	$ 7,902.56

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* [illegible]

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

SPENDING AUTHORITY SIGNATURE: .....

QR: Manji Sekhon
EA: Lynette Sawyer

TOTAL	CAD 7,902.56

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending December 31, 2013

Project	December (hrs)		December ($)
Welcome BC - Support & Maintenance			
SR#: 1314-FCV-WBC-MAINT-030			
Project Management - Marco San Juan	*1.80*	*$*	*242.50*
Developer - Ben Youlten	*6.00*	*$*	*810.00*
Developer - Matt Dane	*0.50*	*$*	*67.50*
Interface Developer - Ryota Matsumoto	*28.00*	*$*	*3,780.00*
Quality Assurance - Jason Boog	*0.50*	*$*	*67.50*
Quality Assurance - Donal Wool	*4.00*	*$*	*540.00*
Welcome BC - Support & Maintenance Total	**40.80**	**$**	**5,507.50**
Total	**40.80**		**5,507.50**

Welcome BC - Support & Maintenance			
SR#: 1314-FCV-WBC-MAINT-030 CR001			
Project Management - Marco San Juan	*9.45*	*$*	*1,275.75*
Developer - Ben Youlten	*5.50*	*$*	*742.50*
Welcome BC - Support & Maintenance Total	**14.95**	**$**	**2,018.25**
Total	**14.95**		**2,018.25**

MAR - 7 2014

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DATE	INVOICE NO.
31/01/2014	13485

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JAN 31 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No.1314-LMPB-WORKBC-BRAND-VOICE-042		
85.5	WorkBC Brand Voice & Influencers - WBC1505	135.00	11,542.50
	Travel - Derek Whyte January 6 - Harbour Air	371.43	371.43
	Subtotal		11,913.93
	GST for Sales	5.00%	577.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 31 M 01 Y 2014

DATE GOODS/SVS REC'D 31/01/2014

INVOICE # 13485

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: HELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 11,542.50
125	51531	11855	6310	511WBCC	$ 371.43
					$ 577.13
				TOTAL	$ 12,491.06

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Need Nancy to Blanc
Ent. Invoice number
sender Brian Remington

Send to
Brian
Remington
who will get
Signed!
Coordinate
w/ NL

TOTAL	CAD 12,491.06

GST/HST NO.: 844757013

Subject: FW: Confirmation email for Harbour Air
Date: Friday, January 31, 2014 at 10:13:33 AM Pacific Standard Time
From: Derek Whyte <derek.whyte@fcv.ca>

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Friday, January 3, 2014 10:35 AM
To: john@fcv.travel; Connie Reichelsdorfer
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Staff

Customer Information

Account	HAS #	s22
	Name	Derek Whyte

Booking s22

Monday, January 06, 2014

Flight #207
09:20 Vancouver Harbour
09:55 Victoria Harbour

35 minutes

KK - Confirmed

1 Passenger(s)
- Derek Whyte

Agent: 3028

Add to Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

☐ **South Vancouver (YVR)**
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Richmond, BC

☐ **Sechelt Terminal (YHS)**
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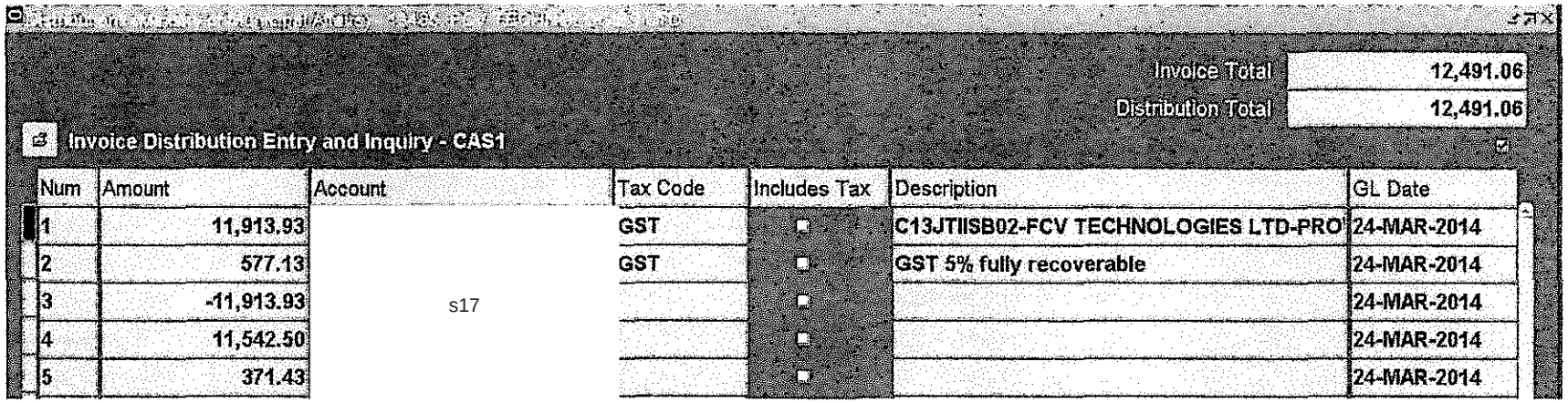
BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending January 31, 2013

Project	January (hrs)		January ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13485			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*10.0*	*$*	*1,350.00*
VP User Experience - Warren Anthony	*6.0*	*$*	*810.00*
Digital Strategy - Guin Orvis	*63.5*	*$*	*8,572.50*
Creative Driector - Simon Hardy	*6.0*	*$*	*810.00*
		$	-
Travel		*$*	*371.43*
WorkBC - Brand Voice & Influencers total	85.50	$	11,913.93
Tag Your Future Tool - Design Phase - WBC1460 - Invoice 13487			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*42.0*	*$*	*5,670.00*
Project Management - Duncan Purcell		*$*	-
Creative Director - Simon Hardy	*18.0*	*$*	*2,430.00*
Business Analyst - Anant Batacharya	*40.0*	*$*	*5,400.00*
VP User Experience - Warren Anthony	*14.0*	*$*	*1,890.00*
User Experience - Vilia Ingriany	*55.5*	*$*	*7,492.50*
Digital Strategy - Guin Orvis	*32.0*	*$*	*4,320.00*
Design - Shalinder Matharu	*120.0*	*$*	*16,200.00*
Design - Jeff Lo	*64.0*	*$*	*8,640.00*
Travel		*$*	-
New Tool total	385.50	$	52,042.50
WorkBC Connects Phase 3 - WBC1388 - Invoice 13486			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*3.0*	*$*	*405.00*
Project Management - Duncan Purcell		*$*	-
Business Analyst - Anant Batacharya	*5.0*	*$*	*675.00*
VP User Experience - Warren Anthony		*$*	-
User Experience - Vilia Ingriany	*7.0*	*$*	*945.00*
Design - Shalinder Matharu		*$*	-
User Experience - Andy Liu	*65.0*	*$*	*8,775.00*
Travel			
Connects Phase 3 total	80.00	$	10,800.00
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13489			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*8.0*	*$*	*1,080.00*
Project Management - Duncan Purcell		*$*	-
User Experience - Vilia Ingriany	*2.0*	*$*	*270.00*
Digital Strategy - Guin Orvis	*2.0*	*$*	*270.00*
Design - Shalinder Matharu	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*39.5*	*$*	*5,332.50*
FE Developer - David Weavers	*46.0*	*$*	*6,210.00*
BE Developer - Frank Hsu	*46.0*	*$*	*6,210.00*
QA Analyst - Martin Yang	*2.0*	*$*	*270.00*
Travel		*$*	-
New Tool total	147.50	$	19,912.50



Invoice Total	12,491.06
Distribution Total	12,491.06

Invoice Distribution Entry and Inquiry - CAS1

Num	Amount	Account	Tax Code	Includes Tax	Description	GL Date
1	11,913.93		GST	☐	C13JTIISB02-FCV TECHNOLOGIES LTD-PRO	24-MAR-2014
2	577.13		GST	☐	GST 5% fully recoverable	24-MAR-2014
3	-11,913.93	s17		☐		24-MAR-2014
4	11,542.50			☐		24-MAR-2014
5	371.43			☐		24-MAR-2014

FEB 28 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13486

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community, Sport and Cultural Development and Ministry of Tourism, Sport and the Arts
JAN 31 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
80	Contract No. C13JTIISB02 SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029 - WBC1388 (aka JobBank)	135.00	10,800.00
	Subtotal		10,800.00
	GST for Sales	5.00%	540.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — DATE INVOICE RECEIVED: 31/01/2014 — DATE GOODS/SVS REC'D: 31/01/2014 — INVOICE #: 13486 — COMMIT OR EMPLOYEE #: 1. C13JTIISB02 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: N Eleblanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 10,800.00
					$ 540.00
					$
				TOTAL	$ 11,340.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Shirley please send to Kevin Watt, he will then EA coordinate signs thanks.

OK Nancy LeBlanc EA sent to Kevin Watt for verification

TOTAL	CAD 11,340.00

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending January 31, 2013

Project	January (hrs)		January ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13485			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*10.0*	*$*	*1,350.00*
VP User Experience - Warren Anthony	*6.0*	*$*	*810.00*
Digital Strategy - Guin Orvis	*63.5*	*$*	*8,572.50*
Creative Director - Simon Hardy	*6.0*	*$*	*810.00*
		$	*-*
Travel		*$*	*371.43*
WorkBC - Brand Voice & Influencers total	85.50	$	11,913.93
Tag Your Future Tool - Design Phase - WBC1460 - Invoice 13487			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*42.0*	*$*	*5,670.00*
Project Management - Duncan Purcell		*$*	*-*
Creative Director - Simon Hardy	*18.0*	*$*	*2,430.00*
Business Analyst - Anant Batacharya	*40.0*	*$*	*5,400.00*
VP User Experience - Warren Anthony	*14.0*	*$*	*1,890.00*
User Experience - Vilia Ingriany	*55.5*	*$*	*7,492.50*
Digital Strategy - Guin Orvis	*32.0*	*$*	*4,320.00*
Design - Shalinder Matharu	*120.0*	*$*	*16,200.00*
Design - Jeff Lo	*64.0*	*$*	*8,640.00*
Travel		*$*	*-*
New Tool total	385.50	$	52,042.50
WorkBC Connects Phase 3 - WBC1388 - Invoice 13486			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*3.0*	*$*	*405.00*
Project Management - Duncan Purcell		*$*	*-*
Business Analyst - Anant Batacharya	*5.0*	*$*	*675.00*
VP User Experience - Warren Anthony		*$*	*-*
User Experience - Vilia Ingriany	*7.0*	*$*	*945.00*
Design - Shalinder Matharu		*$*	*-*
User Experience - Andy Liu	*65.0*	*$*	*8,775.00*
Travel			
Connects Phase 3 total	80.00	$	10,800.00
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13489			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*8.0*	*$*	*1,080.00*
Project Management - Duncan Purcell		*$*	*-*
User Experience - Vilia Ingriany	*2.0*	*$*	*270.00*
Digital Strategy - Guin Orvis	*2.0*	*$*	*270.00*
Design - Shalinder Matharu	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*39.5*	*$*	*5,332.50*
FE Developer - David Weavers	*46.0*	*$*	*6,210.00*
BE Developer - Frank Hsu	*46.0*	*$*	*6,210.00*
QA Analyst - Martin Yang	*2.0*	*$*	*270.00*
Travel		*$*	*-*
New Tool total	147.50	$	19,912.50

FEB 28 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13487

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community, Sport and Cultural Development and The Arts
JAN 31 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
385.5	Contract No. C13JTIISB02 SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039 - WBC1460 (aka FindYourFit) Subtotal	135.00	52,042.50 52,042.50
	GST for Sales	5.00%	2,602.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13487

DATE INVOICE RECEIVED 31/01/2014 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/01/2014 2.

GOODS/SERVICES RECEIVED SIGNATURE: R Leblanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 52,042.50
					$ 2,602.13
					$
			TOTAL		$ 54,644.63

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK to pay to be charged to [illegible]

TOTAL	CAD 54,644.63

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending January 31, 2013

Project	January (hrs)		January ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13485			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*10.0*	*$*	*1,350.00*
VP User Experience - Warren Anthony	*6.0*	*$*	*810.00*
Digital Strategy - Guin Orvis	*63.5*	*$*	*8,572.50*
Creative Driector - Simon Hardy	*6.0*	*$*	*810.00*
		$	*-*
Travel		*$*	*371.43*
WorkBC - Brand Voice & Influencers total	85.50	$	11,913.93
Tag Your Future Tool - Design Phase - WBC1460 - Invoice 13487			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*42.0*	*$*	*5,670.00*
Project Management - Duncan Purcell		*$*	*-*
Creative Director - Simon Hardy	*18.0*	*$*	*2,430.00*
Business Analyst - Anant Batacharya	*40.0*	*$*	*5,400.00*
VP User Experience - Warren Anthony	*14.0*	*$*	*1,890.00*
User Experience - Vilia Ingriany	*55.5*	*$*	*7,492.50*
Digital Strategy - Guin Orvis	*32.0*	*$*	*4,320.00*
Design - Shalinder Matharu	*120.0*	*$*	*16,200.00*
Design - Jeff Lo	*64.0*	*$*	*8,640.00*
Travel		*$*	*-*
New Tool total	385.50	$	52,042.50
WorkBC Connects Phase 3 - WBC1388 - Invoice 13486			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*3.0*	*$*	*405.00*
Project Management - Duncan Purcell		*$*	*-*
Business Analyst - Anant Batacharya	*5.0*	*$*	*675.00*
VP User Experience - Warren Anthony		*$*	*-*
User Experience - Vilia Ingriany	*7.0*	*$*	*945.00*
Design - Shalinder Matharu		*$*	*-*
User Experience - Andy Liu	*65.0*	*$*	*8,775.00*
Travel			
Connects Phase 3 total	80.00	$	10,800.00
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13489			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*8.0*	*$*	*1,080.00*
Project Management - Duncan Purcell		*$*	*-*
User Experience - Vilia Ingriany	*2.0*	*$*	*270.00*
Digital Strategy - Guin Orvis	*2.0*	*$*	*270.00*
Design - Shalinder Matharu	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*39.5*	*$*	*5,332.50*
FE Developer - David Weavers	*46.0*	*$*	*6,210.00*
BE Developer - Frank Hsu	*46.0*	*$*	*6,210.00*
QA Analyst - Martin Yang	*2.0*	*$*	*270.00*
Travel		*$*	*-*
New Tool total	147.50	$	19,912.50

BRITISH COLUMBIA WorkBC

FCV

WorkBC Support & Maintenance - WBC1365 - Invoice 13488			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
Marketing Campaign Landing Page & URLS	*177.36*	*$*	*23,943.60*
WORKBCU-130 Marketing Campaign "Tagging Utility"	*114.00*	*$*	*15,390.00*
PMO	*120.25*	*$*	*16,233.75*
Release Migrations	*187.50*	*$*	*25,312.50*
WORKBCU39 - Sidebar deletion	*0.50*	*$*	*67.50*
WORKBCU125 - Edit Posted Job w Draft	*3.00*	*$*	*405.00*
WORKBCU121 - Related Industry	*5.00*	*$*	*675.00*
WORKBCU158 - PowerPoint Presentation Deck	*15.00*	*$*	*2,025.00*
WORKBCU139 - WantedAPI	*21.00*	*$*	*2,835.00*
WORKBCU151 - Changes to Reports	*7.00*	*$*	*455.00*
WORKBCU140 - Email updates	*6.00*	*$*	*810.00*
WORKBCU172 -Printer Friendly Version of Job Post and Emp Profile	*14.00*	*$*	*1,890.00*
WORKBCU-204 - Search Function Optimization	*6.25*	*$*	*843.75*
WORKBCU-199 - Tagging Utility: Updated Revisions Scope	*14.25*	*$*	*1,923.75*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*2.50*	*$*	*337.50*
WORKBCU-189 - New Success Stories	*1.50*	*$*	*202.50*
WORKBCU-176 - Reports Missing	*3.00*	*$*	*405.00*
iStock Photography - Asset Purchase		*$*	*-*
Travel		*$*	*-*
WorkBC Support total	698.11	$	93,754.85

Total	1,396.61	$	188,423.78

MAR 18 2014
via Nancy LeBlanc

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 31/01/2014

DATE GOODS/SVS REC'D 31/01/2014

INVOICE # 13488

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: NLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
					$
W125	57531	11855	6309	511WBCC	$ ~~93,754.85~~ $92,397.85 hL
					$ ~~4,687.74~~ $ 4,619.89 hL
				TOTAL	$ ~~98,442.59~~ $97,017.14

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

DATE	INVOICE NO.
31/01/2014	13488

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca New Support & Maintenance - SR No. 1314-lmpb-workbc-maint-support-new-site-041		
177.36	Marketing Campaign Landing Page & URLS - WBC1365	135.00	23,943.60
114	WORKBCU-130 Marketing Campaign "Tagging Utility" - WBC1365	135.00	15,390.00
~~120.25~~	PMO - WBC1365	135.00	16,233.75
~~187.5~~	Release Migrations - WBC1365	135.00	25,312.50
0.5	WORKBCU39 - Sidebar deletion - WBC1365	135.00	67.50
3	WORKBCU125 - Edit Posted Job w Draft - WBC1365	135.00	405.00
5	WORKBCU121 - Related Industry - WBC1365	135.00	675.00
15	WORKBCU158 - PowerPoint Presentation Deck - WBC1365	135.00	2,025.00
21	WORKBCU139 - WantedAPI - WBC1365	135.00	2,835.00
7	WORKBCU151 - Changes to Reports - WBC1365	65.00	455.00
6	WORKBCU140 - Email Updates - WBC1365	135.00	810.00
14	WORKBCU172 - Printer Friendly Version of Job Post and Emp Profile - WBC1365	135.00	1,890.00
6.25	WORKBCU204 - Search Function Optimization - WBC1365	135.00	843.75
14.25	WORKBCU199 - Tagging Utility: Updated Revisions Scope - WBC1365	135.00	~~1,923.75~~ 566.75 hL
2.5	WORKBCU198 - IA Updates for ELSMD Client Portal - WBC1365	135.00	337.50
1.5	WORKBCU189 - New Success Stories - WBC1365	135.00	202.50
3	WORKBCU176 - Reports Missing - WBC1365	135.00	405.00
	Subtotal		~~93,754.85~~ 92,397.85 hL
	GST for Sales	5.00%	~~4,687.74~~ 4,619.89 hL

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RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JAN 31 2014
Information Systems Branch

TOTAL	CAD ~~98,442.59~~ 97,017.74 hL

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13559

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca New Support & Maintenance - SR No. 1314-lmpb-workbc-maint-support-new-site-041		
80.75	PMO - WBC1365	135.00	10,901.25
127.5	Release Migrations - WBC1365	135.00	17,212.50
41.5	WORKBCU158 - PowerPoint Presentation Deck - WBC1365	135.00	5,602.50
4.25	WORKBCU151 - Changes to Reports - WBC1365	65.00	276.25
36	WORKBCU204 - Search Function Optimization - WBC1365	135.00	4,860.00
2.5	WORKBCU199 - Tagging Utility: Updated Revisions Scope - WBC1365	135.00	337.50
17.25	WORKBCU198 - IA Updates for ELSMD Client Portal - WBC1365	135.00	2,328.75
0.5	WORKBCU189 - New Success Stories - WBC1365	135.00	67.50
9.5	WORKBCU181 - Employer Registration Still Confusing - WBC1365	135.00	1,282.50
1.75	WORKBCU185 - Character Limit on Job Description - WBC1365	135.00	236.25
11	WORKBCU183 - Post a Job Form for Employers and Admins - WBC1365	135.00	1,485.00
9.5	WORKBCU211 - Updated WorkBC Style Guide - WBC1365	135.00	1,282.50
33	WORKBCU200 - Data Upgrade CP/NOC/Outlook - WBC1365	135.00	4,455.00
4	WORKBCU222 - Navigator 3 Digit to 4 Digit Upgrade - WBC1365	135.00	540.00
33.5	WORKBCU228 - Updates to JBAdmin Reports - WBC1365	135.00	4,522.50
25	WORKBCU120 - Edit Location from Profile - WBC1365	135.00	3,375.00
	Subtotal		58,765.00
	GST for Sales	5.00%	2,938.25

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Vendor Loc Ch. Stub

ACCOUNTS USE ONLY — D / M / Y — INVOICE # 13559

DATE INVOICE RECEIVED 03/03/2014 — CONTRACT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 28/02/2014 — 2.

GOODS SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 58,765.00
					$ 2,938.25
					$
				TOTAL	$ 61,703.25

Certification required pursuant to sections 32 and 33 of the Financial Administration Act and related policies.

QR: Nancy Le Blanc
EA: Keith Godin

TOTAL CAD 61,703.25

GST/HST NO.: 844757013

FEB 28 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13489

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JAN 31 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
147.5	Contract No. C13JTIISB02 SR No. 1314-LMPB-TAGFUTURE-BUILD-045 - WBC1532 (aka Find Your Fit) Subtotal	135.00	19,912.50 19,912.50 ✓
	GST for Sales	5.00%	995.63

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — DATE INVOICE RECEIVED: D 31 M 01 Y 2014 — DATE GOODS/SVS REC'D: 31/01/2014

INVOICE # 13489

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: H. El-Blanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 19,912.50
					$ 995.63
					$
				TOTAL	$ 20,908.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Shirley –
please send
to Kevin Watt
@ Block
2nd floor HL

CR Navigation
for Kelli Gudim

TOTAL	CAD 20,908.13

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending January 31, 2013

Project	January (hrs)		January ($)
WorkBC - Brand Voice & Influencers - WBC1505 - Invoice 13485			
SR No. 1314-LMPB-WORKBC-BRAND-VOICE-042			
Account Management - Derek Whyte	*10.0*	*$*	*1,350.00*
VP User Experience - Warren Anthony	*6.0*	*$*	*810.00*
Digital Strategy - Guin Orvis	*63.5*	*$*	*8,572.50*
Creative Driector - Simon Hardy	*6.0*	*$*	*810.00*
		$	-
Travel		*$*	*371.43*
WorkBC - Brand Voice & Influencers total	85.50	$	11,913.93
Tag Your Future Tool - Design Phase - WBC1460 - Invoice 13487			
SR No. 1314-FCV-WORKBC-TAG-FUTURE-TOOL-039			
Account Management - Derek Whyte	*42.0*	*$*	*5,670.00*
Project Management - Duncan Purcell		*$*	-
Creative Director - Simon Hardy	*18.0*	*$*	*2,430.00*
Business Analyst - Anant Batacharya	*40.0*	*$*	*5,400.00*
VP User Experience - Warren Anthony	*14.0*	*$*	*1,890.00*
User Experience - Vilia Ingriany	*55.5*	*$*	*7,492.50*
Digital Strategy - Guin Orvis	*32.0*	*$*	*4,320.00*
Design - Shalinder Matharu	*120.0*	*$*	*16,200.00*
Design - Jeff Lo	*64.0*	*$*	*8,640.00*
Travel		*$*	-
New Tool total	385.50	$	52,042.50
WorkBC Connects Phase 3 - WBC1388 - Invoice 13486			
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029			
Account Management - Derek Whyte	*3.0*	*$*	*405.00*
Project Management - Duncan Purcell		*$*	-
Business Analyst - Anant Batacharya	*5.0*	*$*	*675.00*
VP User Experience - Warren Anthony		*$*	-
User Experience - Vilia Ingriany	*7.0*	*$*	*945.00*
Design - Shalinder Matharu		*$*	-
User Experience - Andy Liu	*65.0*	*$*	*8,775.00*
Travel			
Connects Phase 3 total	80.00	$	10,800.00
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13489			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*8.0*	*$*	*1,080.00*
Project Management - Duncan Purcell		*$*	-
User Experience - Vilia Ingriany	*2.0*	*$*	*270.00*
Digital Strategy - Guin Orvis	*2.0*	*$*	*270.00*
Design - Shalinder Matharu	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*39.5*	*$*	*5,332.50*
FE Developer - David Weavers	*46.0*	*$*	*6,210.00*
BE Developer - Frank Hsu	*46.0*	*$*	*6,210.00*
QA Analyst - Martin Yang	*2.0*	*$*	*270.00*
Travel		*$*	-
New Tool total	147.50	$	19,912.50

BRITISH COLUMBIA WorkBC

FCV

WorkBC Support & Maintenance - WBC1365 - Invoice 13488			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
Marketing Campaign Landing Page & URLS	*177.36*	*$*	*23,943.60*
WORKBCU-130 Marketing Campaign "Tagging Utility"	*114.00*	*$*	*15,390.00*
PMO	*120.25*	*$*	*16,233.75*
Release Migrations	*187.50*	*$*	*25,312.50*
WORKBCU39 - Sidebar deletion	*0.50*	*$*	*67.50*
WORKBCU125 - Edit Posted Job w Draft	*3.00*	*$*	*405.00*
WORKBCU121 - Related Industry	*5.00*	*$*	*675.00*
WORKBCU158 - PowerPoint Presentation Deck	*15.00*	*$*	*2,025.00*
WORKBCU139 - WantedAPI	*21.00*	*$*	*2,835.00*
WORKBCU151 - Changes to Reports	*7.00*	*$*	*455.00*
WORKBCU140 - Email updates	*6.00*	*$*	*810.00*
WORKBCU172 -Printer Friendly Version of Job Post and Emp Profile	*14.00*	*$*	*1,890.00*
WORKBCU-204 - Search Function Optimization	*6.25*	*$*	*843.75*
WORKBCU-199 - Tagging Utility: Updated Revisions Scope	*14.25*	*$*	*1,923.75*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*2.50*	*$*	*337.50*
WORKBCU-189 - New Success Stories	*1.50*	*$*	*202.50*
WORKBCU-176 - Reports Missing	*3.00*	*$*	*405.00*
iStock Photography - Asset Purchase		*$*	*-*
Travel		*$*	*-*
WorkBC Support total	698.11	$	93,754.85

Total	1,396.61	$	188,423.78

FEB 26 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13523

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB 03 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
126	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004) - WEL1263	135.00	17,010.00
232	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004 CR003) - WEL1263	135.00	31,320.00
	Subtotal		48,330.00
	GST for Sales	5.00%	2,416.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13523

DATE INVOICE RECEIVED 03/02/2014 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/01/2014 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer

MIN	OBJ	SERV	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 48,330.00
					$ 2,416.50
					$
				TOTAL	$ 50,746.50

Certification pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 50,746.50

GST/HST NO.: 844757013

FEB 26 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13525

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Information Services
FEB 03 2014
Information Systems Branch

OK

PO NO.

Contract # C13TTISB02

QTY	DESCRIPTION	RATE	AMOUNT
91.25	Newcomer's Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	135.00	12,318.75
48	Newcomer's Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	65.00	3,120.00
	Subtotal		15,438.75
	GST for Sales	5.00%	771.94

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13525

DATE INVOICE RECEIVED 03/02/2014 COMMIT OR EMPLOYEE # 1. C13TTISB02

DATE GOODS/SVS REC'D 31/01/2014 2.

GOODS OR SERVICES RECEIVED SIGNATURE: L Moyer

MIN	ESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 15,438.75
					$ 771.94
					$
				TOTAL	$ 16,210.69

Certified as to ... pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 16,210.69

GST/HST NO.: 844757013

OVER →

FEB 13 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13526

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community, Services
and Multicultural Affairs
FEB 03 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTI1SB02

QTY	DESCRIPTION	RATE	AMOUNT
3.5	RFC002006 harvest check-in issues(SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	472.50
7	Environment sync (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	945.00
11.25	Support & Maintenance PM (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	1,518.75
	Newcomer's Guide translations - (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	490.00	490.00
	Subtotal		3,426.25
	~~GST for~~ Sales	5.00%	171.31

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: 03/02/2014

DATE GOODS/SVS REC'D: 31/01/2014

INVOICE #: 13526

COMMIT OR EMPLOYEE #: 1. C13JTI1SB02 2.

GOODS/SERVICES RECEIVED SIGNATURE:

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 3,426.25
					$ 171.31
					$
				TOTAL	$ 3,597.56

Certified ... pursuant to sections 32 and 34 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 3,597.56

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending January 1, 2014

Project	January (hrs)		January ($)
Welcome BC - Support & Maintenance			
SR#: 1314-FCV-WBC-MAINT-030 CR001			
Project Management - Marco San Juan	*11.25*	*$*	*1,518.75*
Developer - Ben Youlten	*10.50*	*$*	*1,417.50*
Newcomers' Guide Translations		*$*	*490.00*
Welcome BC - Support & Maintenance Total	**21.75**	**$**	**3,426.25**

Total	**21.75**	**3,426.25**

FEB 26 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/01/2014	13527

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Minister of [illegible] and the Arts
FEB 03 2014
Information Systems Branch

OK

PO NO.

Contract # C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
123	BC PNP Eligibility Tool (SR No. 1314-FCV-WBC-PNP-TOOL) - WEL1445	135.00	16,605.00
	Subtotal		16,605.00
	GST for Sales	5.00%	830.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — DATE INVOICE RECEIVED: D 03 M 02 Y 2014 — INVOICE #: 13527

DATE GOODS/SVS REC'D: 31/01/2014 — COMMIT OR EMPLOYEE #: 1. C13JT11SB02 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K Moyes

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11860	6309	5768313	$ 16,605.00
					$ 830.25
					$
				TOTAL	$ 17,435.25

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 17,435.25

GST/HST NO.: 844757013

MAR 10 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13558

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR#: 1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029		
124	UX Change Request #1 - WBC1388	135.00	16,740.00
	Subtotal		16,740.00
	GST for Sales	5.00%	837.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY
DATE INVOICE RECEIVED: 03/03/2014
DATE GOODS/SVS REC'D: 28/02/2014
INVOICE #: 13558
COMMIT OR EMPLOYEE #: 1. C13JTIISB02 2.
GOODS/SERVICES RECEIVED SIGNATURE: [signature]

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBC	$ 16,740.00
					$ 837.00
					$
				TOTAL	$ 17,577.00

Certified ... pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

[illegible] HANDED IN THIS INVOICE [illegible] THE [illegible] BY AUTHORITY BOARD [illegible] LEAVE WITH [illegible]

Change Request in files now OK
HL

TOTAL	CAD 17,577.00

GST/HST NO.: 844757013

MAR 18 2014
via Nancy Leblanc

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13559

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca New Support & Maintenance - SR No. 1314-lmpb-workbc-maint-support-new-site-041		
80.75	PMO - WBC1365	135.00	10,901.25
127.5	Release Migrations - WBC1365	135.00	17,212.50
41.5	WORKBCU158 - PowerPoint Presentation Deck - WBC1365	135.00	5,602.50
4.25	WORKBCU151 - Changes to Reports - WBC1365	65.00	276.25
36	WORKBCU204 - Search Function Optimization - WBC1365	135.00	~~4,860.00~~ 1316.25
2.5	WORKBCU199 - Tagging Utility: Updated Revisions Scope - WBC1365	135.00	~~337.50~~ 0.00
17.25	WORKBCU198 - IA Updates for ELSMD Client Portal - WBC1365	135.00	2,328.75
0.5	WORKBCU189 - New Success Stories - WBC1365	135.00	67.50
9.5	WORKBCU181 - Employer Registration Still Confusing - WBC1365	135.00	1,282.50
1.75	WORKBCU185 - Character Limit on Job Description - WBC1365	135.00	236.25
11	WORKBCU183 - Post a Job Form for Employers and Admins - WBC1365	135.00	1,485.00
9.5	WORKBCU211 - Updated WorkBC Style Guide - WBC1365	135.00	1,282.50
33	WORKBCU200 - Data Upgrade CP/NOC/Outlook - WBC1365	135.00	4,455.00
4	WORKBCU222 - Navigator 3 Digit to 4 Digit Upgrade - WBC1365	135.00	540.00
33.5	WORKBCU228 - Updates to JBAdmin Reports - WBC1365	135.00	4,522.50
25	WORKBCU120 - Edit Location from Profile - WBC1365	135.00	3,375.00
	Subtotal		~~58,765.00~~ 54,883.7
	GST for Sales	5.00%	2,938.25 2,744.1

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 03 M 03 Y 2014

DATE GOODS/SVS REC'D 28/02/2014

INVOICE # 13559

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ ~~58,765.00~~
					$ ~~2938.25~~
					$
				TOTAL	$ ~~61,703.25~~

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

TOTAL	CAD ~~61,703.25~~

54,883.75
2,744.19
57,627,94

57,627.94

GST/HST NO.: 844757013

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D / M / Y

INVOICE # 13488

DATE INVOICE RECEIVED 31/01/2014

COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/01/2014 2. .....

GOODS/SERVICE RECEIVED SIGNATURE: .....

MAIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
W125	51531	11855	6309	511WBCC	$ 93,754.85
					$ 4,687.74
				TOTAL	$ 98,442.59

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

DATE	INVOICE NO.
31/01/2014	13488

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca New Support & Maintenance - SR No. 1314-lmpb-workbc-maint-support-new-site-041		
177.36	Marketing Campaign Landing Page & URLS - WBC1365	135.00	23,943.60
114	WORKBCU-130 Marketing Campaign "Tagging Utility" - WBC1365	135.00	15,390.00
120.25	PMO - WBC1365	135.00	16,233.75
187.5	Release Migrations - WBC1365	135.00	25,312.50
0.5	WORKBCU39 - Sidebar deletion - WBC1365	135.00	67.50
3	WORKBCU125 - Edit Posted Job w Draft - WBC1365	135.00	405.00
5	WORKBCU121 - Related Industry - WBC1365	135.00	675.00
15	WORKBCU158 - PowerPoint Presentation Deck - WBC1365	135.00	2,025.00
21	WORKBCU139 - WantedAPI - WBC1365	135.00	2,835.00
7	WORKBCU151 - Changes to Reports - WBC1365	65.00	455.00
6	WORKBCU140 - Email Updates - WBC1365	135.00	810.00
14	WORKBCU172 - Printer Friendly Version of Job Post and Emp Profile - WBC1365	135.00	1,890.00
6.25	WORKBCU204 - Search Function Optimization - WBC1365	135.00	843.75
14.25	WORKBCU199 - Tagging Utility: Updated Revisions Scope - WBC1365	135.00	1,923.75
2.5	WORKBCU198 - IA Updates for ELSMD Client Portal - WBC1365	135.00	337.50
1.5	WORKBCU189 - New Success Stories - WBC1365	135.00	202.50
3	WORKBCU176 - Reports Missing - WBC1365	135.00	405.00
	Subtotal		93,754.85
	GST for Sales	5.00%	4,687.74

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED
Ministry of Community, Sport and Cultural
JAN 31 2014
Information Systems Branch

QR: Nancy LeBlanc
EA: Keith Godin

TOTAL CAD 98,442.59

GST/HST NO.: 844757013

MAR 10 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13560

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Servi
and Ministry of Tourism, Sport
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
253.5	Contract No. C13JTIISB02 WorkBC - Job Match Build - WBC1541 SR047	135.00	34,222.50
	Total Reimbursable Expenses		2,266.68
	Subtotal		36,489.18
	GST for Sales	5.00%	1,824.46

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13560

DATE INVOICE RECEIVED 03/03/2014 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 28/02/2014 2.

GOODS/SERVICES RECEIVED SIGNATURE: hELBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 34,222.50
125	51531	11855	6310	511WBCC	$ 2,266.68
					$ 1,824.46
				TOTAL	$ 38,313.64

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

SR Manager Signs
EA Keith Baker
Send to Levin Natl
to coordinate EA
signing

TOTAL	CAD 38,313.64

GST/HST NO.: 844757013

Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!
Date: Friday, February 28, 2014 at 8:36:55 AM Pacific Standard Time
From: Derek Whyte <derek.whyte@fcv.ca>

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Staff

Customer Information

Account

HAS #	s22
Name	Derek Whyte

Booking s22

Thursday, February 06, 2014

WCA #327/Twin Otter
08:30 Vancouver Harbour
09:00 Victoria Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$28.50
Sked WCA 300 : Web Fare - A	$540.72
Sked WCA 300 : Carbon Offset	$1.50
Sked WCA 300 : Fuel Surcharge	$15.00
+ Goods and Services Tax	$29.31

KK - Confirmed

Billing	$585.72
Taxes	$29.31
Grand Total	**$615.03**

3 Passenger(s)

- Andy Liu
- Derek Whyte
- Vilia Ingriany

Agent: 3028

Add to Calendar

Booking s22

Thursday, February 06, 2014

WCA #370
16:30 Victoria Harbour
17:00 Vancouver Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$28.50
Sked WCA 300 : Web Fare - A	$540.72
Sked WCA 300 : Carbon Offset	$1.50
Sked WCA 300 : Fuel Surcharge	$15.00
+ Goods and Services Tax	$29.31

KK - Confirmed

Billing	$585.72
Taxes	$29.31
Grand Total	**$615.03**

3 Passenger(s)

- Andy Liu
- Derek Whyte
- Vilia Ingriany

Agent: 3028

Add to Calendar

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
- Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

Terminal Locations

Vancouver Harbour (CXH)
Unit #1 Burrard Landing,
1055 Canada Place
Vancouver, BC V6C 0C3

Nanaimo Harbour (ZNA)
Unit 1A - 90 Front Street
Nanaimo, BC

South Vancouver (YVR)
4760 Inglis Drive
Richmond, BC

Sechelt Terminal (YHS)
#1 5764 Wharf Road
Porpoise Bay, Sechelt, BC

Victoria Harbour (YWH)
1000 Wharf Street
Victoria, BC

Comox (YQQ)
1805 Beaufort Avenue
Comox, BC

Thank you for choosing Harbour Air Seaplanes!
Reservations Toll Free: 1-800-665-0212 www.harbourair.com

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Subject: FW: : Harbour Air Flight Itinerary. Thanks for booking!
Date: Friday, February 28, 2014 at 8:32:49 AM Pacific Standard Time
From: Derek Whyte <derek.whyte@fcv.ca>

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

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Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Staff

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Booking s22

Friday, February 14, 2014

Flight #205
07:50 Vancouver Harbour
08:25 Victoria Harbour

35 minutes

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82

KK - Confirmed	Billing	$176.19
	Taxes	$8.82
1 Passenger(s)	**Grand Total**	**$185.01**
. **Andy Liu**		
Agent: 3028		
Add to Calendar		

Booking s22

Friday, February 14, 2014	Sked 200 : Carbon Offset	$0.50
	Sked 200 : Fuel Surcharge	$5.00
Flight #216	Sked 200 : VHFC Terminal Fee	$9.50
14:10 Victoria Harbour	Sked 200 : Web Fare-	$161.19
14:45 Vancouver Harbour		
35 minutes	+ Goods and Services Tax	$8.82
KK - Confirmed	Billing	$176.19
	Taxes	$8.82
1 Passenger(s)	**Grand Total**	**$185.01**
. **Andy Liu**		
Agent: 3028		
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

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South Vancouver to/from Sechelt: **25 pounds**

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- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
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- Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
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- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

Terminal Locations

Vancouver Harbour (CXH)
Unit #1 Burrard Landing,
1055 Canada Place
Vancouver, BC V6C 0C3

Nanaimo Harbour (ZNA)
Unit 1A - 90 Front Street
Nanaimo, BC

South Vancouver (YVR)
4760 Inglis Drive
Richmond, BC

Sechelt Terminal (YHS)
#1 5764 Wharf Road
Porpoise Bay, Sechelt, BC

Victoria Harbour (YWH)
1000 Wharf Street
Victoria, BC

Comox (YQQ)
1805 Beaufort Avenue
Comox, BC

Thank you for choosing Harbour Air Seaplanes!

Reservations Toll Free: 1-800-665-0212 www.harbourair.com

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We've made it easy for you. Harbour Air Seaplane is available for your phone!
GO!

YOUR TRAVEL EXPERIENCE. ELEVATED.

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Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!
Date: Friday, February 28, 2014 at 8:31:01 AM Pacific Standard Time
From: Derek Whyte <derek.whyte@fcv.ca>

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Staff

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Booking s22

Wednesday, February 19, 2014

WCA #322/Twin Otter
07:15 Victoria Harbour
07:45 Vancouver Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$19.00
Sked WCA 300 : Web Fare - A	$360.48
Sked WCA 300 : Carbon Offset	$1.00
Sked WCA 300 : Fuel Surcharge	$10.00
+ Goods and Services Tax	$19.54

MAR - 7 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13561

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR#: 1314-SBB-AWARENESS-STRATEGY-046		
231	Small Business Strategy - MJT1542	135.00	31,185.00
	Subtotal		31,185.00
	GST for Sales	5.00%	1,559.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 03 M 03 Y 2014

DATE GOODS/SVS REC'D: D 28 M 02 Y 2014

INVOICE # 13561

COMMIT OR EMPLOYEE #
1 C13JTIISB02
2

GOODS/SERVICES RECEIVED SIGNATURE: h Eleblanc

MIN	ASSY	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51575	34407	6309	5111111	31,185.00
					1,559.25
					32,744.25

Certified ... 32 and 33 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Can Nancy be added to Ed Trish Sterloff (send to Stefan as Virtue he will coordinate signing)

TOTAL	CAD 32,744.25

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: Small Business
For period ending: February 28, 2014

Project	February (hrs)		February ($)
Small Business - Strategy - MJT1542 - Invoice			
SR No. 1314-SBB-AWARENESS-STRATEGY-046			
Account Management - Derek Whyte	*8.0*	*$*	*1,080.00*
VP User Experience - Warren Anthony	*10.0*	*$*	*1,350.00*
Project Director- Ben Aston	*3.0*	*$*	*405.00*
Project Manager - Josephine Fong	*16.0*	*$*	*2,160.00*
Digital Strategist - Kumiko Ide	*109.0*	*$*	*14,715.00*
Service Designer - Andrew Fung	*85.0*	*$*	*11,475.00*
Travel			
Small Business Strategy Total	**231.00**	**$**	**31,185.00**

Total	**231.00**	**31,185.00**

MAR - 4 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13575

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTI15B02

QTY	DESCRIPTION	RATE	AMOUNT
70.75	Newcomer's Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	135.00	9,551.25
	Subtotal		9,551.25
	GST for Sales	5.00%	477.56

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y: / /

INVOICE # 13575

DATE INVOICE RECEIVED: 03/03/2014

COMMIT OR EMPLOYEE #
1. C13JTI15B02
2.

DATE GOODS/SVS REC'D: 28/02/2014

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 9,551.25
					$ 477.56
					$
				TOTAL	$ 10,028.81

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Shirley -
Please forward all 3 invoices to Shelley Motz who will coordinate EA approval.
Thanks!
Roberta

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GM Roberta Moyer
EA Keith Gordon
send to Shelley Motz

TOTAL	CAD 10,028.81

GST/HST NO.: 844757013

OVER->

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending February 28, 2014

Project		February (hrs)	February ($)
Welcome BC - Newcomers' Guide e-Publication			
SR#: 1314-FCV-WBC-NGUIDE-033			
Project Management	Cherkas, Kayla	4.25	$ 573.75
Project Management	San Juan, Marco	9.25	$ 1,248.75
Creative	Hardy, Simon	0.75	$ 101.25
Creative	Lo, Jeff	20.00	$ 2,700.00
Development	Mason, Matthew	4.50	$ 607.50
User Experience	Macaranas, Anna	2.50	$ 337.50
Quality Assurance	Suhorukov, Alex	5.50	$ 742.50
Quality Assurance	Wei, Cathy	24.00	$ 3,240.00
Total		**70.75**	**$ 9,551.25**

ACCRUAL

(see email)

MAR 14 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13576

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 03 2014
Information Systems Branch

PO NO.

Contract #C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
83.25	BC PNP Eligibility Tool (SR No. 1314-FCV-WBC-PNP-TOOL) - WEL1445	135.00	11,238.75
	Subtotal		11,238.75
	GST for Sales	5.00%	561.94

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y: 1 / 1 — INVOICE #: 13576

DATE INVOICE RECEIVED: 03/03/2014 — COMMIT OR EMPLOYEE #: 1. C13JTIISB02

DATE GOODS/SVS REC'D: 28/02/2014 — 2.

GOODS/SERVICES RECEIVED SIGNATURE: Roberta Meyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57531	11860	6309	5768313	$ 11,238.75
					$ 561.94
					$
				TOTAL	$ 11,800.69

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OR Roberta Meyer
EA: Keith Godin

TOTAL	CAD 11,800.69

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending February 28, 2014

Project		February (hrs)	February ($)
Welcome BC - BC PNP Eligibility Tool			
SR# 1314-FCV-WBC-PNP-TOOL-036			
Project Management	Aston, Ben	1.00	$ 135.00
Project Management	San Juan, Marco	16.50	$ 2,227.50
Development	Youlten, Ben	12.00	$ 1,620.00
User Experience	Macaranas, Anna	53.75	$ 7,256.25
Total		**83.25**	**$ 11,238.75**

FCV

Weekly status report

CLIENT:	WelcomeBC	PERIOD ENDING:	28-Feb-14
PROJECT:	PNP Eligibility Tool	FCV PROJECT MANAGER:	Marco San Juan
PROJECT CODE:	WEL1445	CLIENT PROJECT MANAGER:	Isabella Szmigiel, Lily Grewal, Manji Sekhon

Dashboard

	Budgeted	Spent	Remaining
Project Hours	428.59	206.25	222.34
Project Costs	$57,859.30	$27,843.75	30,015.55
Travel	$1,000.00	$0.00	1,000.00
Total	$58,859.30	$27,843.75	$31,015.55

Overview

DESCRIPTION	STATUS	COMMENTS
Scope	Green	All work in-scope.
Budget	Amber	UX has gone over budget.
Timeline	Red	Project is scheduled to go pass Mar 31 deadline.

Last Week

DEPARTMENT	OWNER	COMMENTS
Project Management	FCV	Weekly status meeting. Sent updates for user recruitment, Sent revised process map
User Experience	FCV	User recruitment, Revised process map

This Week

DEPARTMENT	OWNER	COMMENTS
Project Management	FCV	Send updates for user recruitments (2 more), Added new milestones to project schedule, Sent forecasts
User Experience	FCV	User testing for 2 participants

Milestones

DESCRIPTION	COMPLETED	COMMENTS
Sign off	Tue 31/12/13	Completed
Project Kick-off	Thu 09/01/14	Completed. There was a join.me session and everyone called-in.
Content Audit	Tue 14/01/14	Completed
Stakeholder Interviews	Thu 16/01/14	Completed. Was held @ PNP office.
Business Requirements	Tue 21/01/14	Completed
Test case creation	Thu 23/01/14	Completed
Recruitment for Usability Testing	Mon 03/02/14	In-Progress. Was previously on-hold.
Usability Testing - Test Plan	Fri 24/01/14	Completed. Was held @ FCV office. Aileen and Lily came. Victoria team called-in.
Process maps	Wed 12/02/14	Completed
Approval: Process maps	Wed 26/02/14	Completed. Approved for Usability Testing.
Wireframes	Wed 12/02/14	Completed
Approval: Wireframes	Wed 26/02/14	Completed. Approved for Usability Testing.
Usability Testing	Wed 12/03/14	2 participants have been scheduled
Usability Testing Report presentation	Thu 13/03/14	
Usability Testing feedback changes	Fri 21/03/14	
Mock-ups	Mon 10/03/14	
Approval: Mock-ups	Mon 17/03/14	
Technical solutions document	Thu 27/02/14	75% complete
Environment setup	Thu 27/02/14	Completed
Quiz / Form page	Thu 26/03/14	
Checklist / Results page	Mon 28/03/14	
Browser Compatibility	Wed 31/03/14	
QA	Tue 07/04/14	
Bug tracking and Regression	Thu 09/04/14	
UAT + Feedback & Fixes	Fri 17/04/14	
Migration to DEV	Mon 18/04/14	

Challenges raised

DESCRIPTION	OWNER	COMMENTS
Timeline	FCV / WelcomeBC	Approvals for Process Maps and Wireframes were delayed. Original timeline cannot be met anymore. Project schedule had to be extended pass Mar 31.
Rescheduling of user testing participants	FCV	2 more participants need to be scheduled.

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Collins, Lori M CSCD:EX

From: Szmigiel, Isabella JTST:EX
Sent: April-15-14 8:53 AM
To: Collins, Lori M CSCD:EX
Subject: RE: FCV Invoices

Hi Lori,

Our finance people were not able to locate the invoice #13576. Could you please have it re-issued.

Thx,
Isabella

From: Collins, Lori M CSCD:EX
Sent: Monday, April 14, 2014 11:48 AM
To: Szmigiel, Isabella JTST:EX
Cc: Moyer, Roberta CSCD:EX
Subject: RE: FCV Invoices
Importance: High

Hi Isabella,

FCV is enquiring about payment of invoice #13576. Has it been located? I had accrued the invoice, so if it has been found, please stamp it as an accrual for processing. If it has not been located, please let me know, and I will have it re-issued.

Thanks,
Lori

From: Moyer, Roberta CSCD:EX
Sent: March-28-14 3:40 PM
To: Collins, Lori M CSCD:EX
Cc: Szmigiel, Isabella JTST:EX
Subject: FW: FCV Invoices

Hi Lori,
Can you please accrue the invoice for 13576 – 11,800.69 – EA Keith Godin March 14/14 (RM).
We have been unable to locate the invoice and the EA is not in today.

thanks

From: Collins, Lori M CSCD:EX
Sent: March-28-14 1:43 PM
To: Moyer, Roberta CSCD:EX; LeBlanc, Nancy E JTST:EX
Cc: Emery, Shirley CSCD:EX
Subject: FW: FCV Invoices

Hi Roberta and Nancy,

Emery, Shirley CSCD:EX

From: Emery, Shirley CSCD:EX
Sent: April-02-14 9:57 AM
To: Collins, Lori M CSCD:EX
Cc: Phillips, Toni CSCD:EX
Subject: ~~EVC~~ invoice 13576

FCV ACC FCV AE

Lori, ~~EVC~~ invoice 13576 was sent to EA (Keith Godin) on March 14, 2014. The invoice is on our accrual list, but the invoice did not have "ACCRUAL" stamped on it at the time. The branch will need to add "ACCRUAL" to the invoice before they submit to finance for processing.

Thanks

APR 15 2014

MAR 14 2014

ACCRUAL

(see email)

ORIGINAL

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13576

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 03 2014
Information Systems Branch

OK

PO NO.

Contract #C13JTTISB02

QTY	DESCRIPTION	RATE	AMOUNT
83.25	BC PNP Eligibility Tool (SR No. 1314-FCV-WBC-PNP-TOOL) - WEL1445	135.00	11,238.75
	Subtotal		11,238.75
	GST for Sales	5.00%	561.94

Vendor ..... Loc ..... Ch. Stub.....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 1 M 1 Y — 03/03/2014

DATE GOODS/SVS REC'D: 28/02/2014

INVOICE # 13576

COMMIT OR EMPLOYEE #
1. C13JTTISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: Roberta Meyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11860	6309	5768313	$ 11,238.75
					$ 561.94
					$
				TOTAL	$ 11,800.69

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

CERTIFIED AN ORIGINAL AS RECEIVED IN THIS OFFICE. NOT PREVIOUSLY PASSED FOR PAYMENT.

D Emery

QR: Roberta Meyer
EA: Keith Godin

TOTAL	CAD 11,800.69

GST/HST NO.: 844757013

MAR - 4 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13577

BILL TO:

Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
226.65	Occupational Guides Application (SR No. 1213-FCV-PSR-OGD-004 CR003) - WEL1263	135.00	30,597.75
1	Occupational Guides Maintenance (SR No. 1314-FCV-PSR-OG-MAINT-034) - WEL1263	65.00	65.00
	Subtotal		30,662.75
	~~GST for Sales~~	5.00%	1,533.14

Vendor ... Loc ... Ch. Stub .....

ACCOUNTS USE ONLY

	D	M	Y
DATE INVOICE RECEIVED	03	03	2014
DATE GOODS/SVS REC'D	28	02	2014

INVOICE # 13577
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 30,662.75
					$ 1,533.14
					$
				TOTAL	$ 32,195.89

... subject to sections 32 ... of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Q1 Roberto Moyer
Ed Chris Nicholls
and to Shelley Metz

TOTAL	CAD 32,195.89

GST/HST NO.: 844757013

MAR - 4 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13578

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
119	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004 CR003) - WEL1544 Content Entry	65.00	7,735.00
	Subtotal		7,735.00
	GST for Sales	5.00%	386.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13578

DATE INVOICE RECEIVED 03/03/2014 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 28/02/2014 — 2.

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 7,735.00
					$ 386.75
					$
				TOTAL	$ 8,121.75

Certified pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Sent to Ricarda Meyer
Cc: Elise Nicholls
cc'd to Kelly Metz

TOTAL	CAD 8,121.75

GST/HST NO.: 844757013

OVER->

BRITISH COLUMBIA | WelcomeBC

FCV

Invoice Detail Report

Client: WelcomeBC
For period ending: February 28, 2014

Project		February (hrs)	February ($)
Welcome BC - Occupational Guides Application Development			
SR#1213-FCV-PSR-OGD-004 CR003			
Project Management	Aston, Ben	1.00	$ 135.00
Project Management	San Juan, Marco	29.75	$ 4,016.25
Creative	Hardy, Simon	0.50	$ 67.50
Creative	Lo, Jeff	0.75	$ 101.25
Creative	Teofilovic, Eugenia	4.00	$ 540.00
Development	Mason, Matthew	20.75	$ 2,801.25
Development	Penfold, Dave	68.00	$ 9,180.00
Development	Tammark, Tarmo	1.00	$ 135.00
Development	Youlten, Ben	76.35	$ 10,307.25
User Experience	Macaranas, Anna	3.25	$ 438.75
Quality Assurance	Boog, Jason	3.00	$ 405.00
Quality Assurance	Gudkova, Yulia	9.00	$ 1,215.00
Quality Assurance	Suhorukov, Alex	4.00	$ 540.00
Quality Assurance	Wei, Cathy	5.30	$ 715.50
Content Entry	San Juan, Marco	8.50	$ 552.50
Content Entry	Elliot, Terry	68.00	$ 4,420.00
Content Entry	Macaranas, Anna	23.00	$ 1,495.00
Content Entry	Gudkova, Yulia	19.50	$ 1,267.50
Total		**345.65**	**$ 38,332.75**

Project		February (hrs)	February ($)
Welcome BC - Occupational Guides Maintenance			
SR#1314-FCV-PSR-OG-MAINT-034			
Project Management	San Juan, Marco	1.00	$ 65.00
Total		**1.00**	**$ 65.00**

Total	**346.65**	**38,397.75**

FCV

Weekly Status Report

Client: WorkBC
For period ending: February 28, 2014

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	February (hrs)	February ($)	Remaining		Comments
Find Your Fit Tool - WBC1532	**SR#: 1314-LMPB-TAGFUTURE-BUILD-045**								**Find Your Fit Tool - WBC1532**
Project	*1460.0*	*$ 197,105*	*147.50*	*$ 19,913*	*705.00*	*$ 95,175*	*607.54*	*42%*	- Sprint 3 in progress
CR#1 - The Tour Integration	*139.1*	*$ 18,785*			*50.00*	*$ 6,750*	*89.15*	*64%*	- Waiting on wireframes and api from inventa
Find Your Fit Tool - WBC1532 *Completion Date:* *Dec-13*	**1599.2**	**$ 215,890**	**147.50**	**$ 19,913**	**755.00**	**$ 101,925.00**	**$ 94,052.50**	**$**	
							607.54	**hr**	
Connects Phase 3 UX Change Request- WBC1546	**SR#: UNKNOWN** SR029								**Connects Phase 3 UX Change Request- WBC1546**
Project	*124.2*	*$ 16,767*		*$ -*	*124.00*	*$ 16,740*	*0.20*	*0%*	- Presented final wires to Marina Feb 14, feedback coming
Connects Phase 3 UX Change Req *Completion Date:* *Dec-13*	**124.2**	**$ 16,767**	**0.00**	**$ -**	**124.00**	**$ 16,740.00**	**$ 27.00**	**$**	Feb 25
							0.20	**hr**	- Design to complete mock changes by Feb 28
Job Match Build Phase - WBC1541	**SR#: UNKNOWN** SR047								**Job Match Build Phase - WBC1541**
Project	*3117.0*	*$ 420,790*		*$ -*	*253.50*	*$ 34,223*	*2863.50*	*92%*	- Separate Dev server and SVN repositories setup to split Job Match build from the rest of the website.
Travel		*$ 5,000*				*$ 2,267*			- Sprint 1 in progress
Job Match Build Phase - WBC154 *Completion Date:* *Dec-13*	**3117.0**	**$ 425,790**	**0.00**	**$ -**	**253.50**	**$ 36,489.18**	**$ 389,300.42**	**$**	- User story update and review
									- Wireframes v7 update and review
									- Design mocks desktop & review
									- BE development registration
									- FE development registration
							2863.50	**hr**	- Apprentice data review and import
WorkBC.ca Support & Maintenance - WBC1365	**SR#: 1314-lmpb-workbc-maint-support-new-site-041**								**WorkBC.ca Support & Maintenance - WBC1365**
2013 Support Hours	*1203.7*	*$ 162,500*	*346.00*	*$ 46,710*		*$ -*	*857.70*	*71%*	- Weekly status update meeting
2013 Support Content Entry Hours	*500.0*	*$ 32,500*	*118.00*	*$ 7,670*		*$ -*	*382.00*		- Weekly ISB support meeting
Marketing Campaign Landing Page & URLS	*177.4*	*$ 23,944*	*177.4*	*$ 23,944*		*$ -*	*0.00*		- Release 5 migration/support/testing
WORKBCU-130 Marketing Campaign "Tagging Utility"	*106.2*	*$ 14,377*	*114.0*	*$ 15,390*		*$ -*	*-7.80*		- Release 6 preparation and cut off
PMO			*120.3*	*$ 16,234*	*80.8*	*$ 10,901*			- Release 6 test plan/process discussionsx
Release Migrations			*187.5*	*$ 25,313*	*127.5*	*$ 17,213*			- Release 6 to Staging & testing
WORKBCU39 - Sidebar deletion			*0.5*	*$ 68*		*$ -*			- Client regression validation
WORKBCU125 - Edit Posted Job w Draft			*3.0*	*$ 405*		*$ -*			- WORKBCU-151 to production (3 rounds of revision)
WORKBCU121 - Related Industry			*5.0*	*$ 675*		*$ -*			- JBAdmin "Full" finalization quote
WORKBCU158 - PowerPoint Presentation Deck			*15.00*	*$ 2,025*	*41.50*	*$ 5,603*			- JBAdmin - missing reports quote
WORKBCU139 - WantedAPI			*21.00*	*$ 2,835*		*$ -*			- Release 7 preparation
WORKBCU151 - Changes to Reports			*7.00*	*$ 455*	*4.25*	*$ 276*			- Data upgrade quote
WORKBCU140 - Email updates			*6.00*	*$ 810*		*$ -*			- Data upgrade data analysis and review
WORKBCU172 -Printer Friendly Version of Job Post and Emp Profile			*14.00*	*$ 1,890*		*$ -*			-WORKBCU-200 - data upgrade meetings
WORKBCU-204 - Search Function Optimization			*6.25*	*$ 844*	*36.00*	*$ 4,860*			-WORKBCU-200 - data analysis
WORKBCU-199 - Tagging Utility: Updated Revisions Scope			*14.25*	*$ 1,924*	*2.50*	*$ 338*			
WORKBCU-198 - IA Updates for ELSMD Client Portal			*2.50*	*$ 338*	*17.25*	*$ 2,329*			
WORKBCU-189 - New Success Stories			*1.50*	*$ 203*	*0.50*	*$ 68*			
WORKBCU-176 - Reports Missing			*3.00*	*$ 405*		*$ -*			
WORKBCU-181 - Employer Registration Still Confusing					*9.50*	*$ 1,283*			
WORKBCU-185 - Character Limit on Job Description					*1.75*	*$ 236*			
WORKBCU-184 - Employers Adding New Location						*$ -*			
WORKBCU-183 - Post a Job Form for Employers and Admins					*11.00*	*$ 1,485*			
WORKBCU-180 -Job Posting Form - Employers' Confusion with Salary Field						*$ -*			
WORKBCU-211 - Updated WorkBC Style Guide					*9.50*	*$ 1,283*			
WORKBCU-200 - Data Upgrade CP/NOC/Outlook					*33.00*	*$ 4,455*			
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade					*4.00*	*$ 540*			
WORKBCU-228 - Updates to JBAdmin Reports					*33.50*	*$ 4,523*			
WORKBCU-120 - Edit location from Profile					*25.00*	*$ 3,375*			
Expenses (istock & Travel)		*$ 5,000*		*$ 129*		*$ -*	*0.00*		
						$ -	*0.00*		
						$ -	*0.00*		
Support & Maintenance totoal *Completion Date:* *30/11/2013*	**1987.3**	**$ 238,321**	**1162.11**	**$ 148,263**	**437.50**	**$ 58,765**	**$ 31,292.15**	**$**	
							1231.90	**hr**	

February Total	**1,570.00**	**213,919.18**

MAR 10 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13586

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
755	SR No. 1314-LMPB-TAGFUTURE-BUILD-045 - WBC1532	135.00	101,925.00
	Subtotal		101,925.00
	GST for Sales	5.00%	5,096.25

Vendor ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED: 03/03/2014 — INVOICE #: 13586

DATE GOODS/SVS REC'D: 28/02/2014 — COMMIT OR EMPLOYEE #: 1. C13JTIISB02 2.

GOODS/SERVICES RECEIVED SIGNATURE: N.LeBlanc

MIN	[illegible]	[illegible]	STOB	PROJECT	AMOUNT
125	51531	11855	6309	571WBCC	$ 101,925.00
					$ 5,096.25
					$
				TOTAL	$ 107,021.25

Certifica[illegible] Expenses
32 and 33 [illegible] Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OR Nancy LeBlanc
EA: Keith Godin
Send to Kevin Watt to coordinate signing.
EA

Kevin - please review. OK?
Thanks.

TOTAL	CAD 107,021.25

GST/HST NO.: 844757013

FCV

Invoice Detail Report

Client WorkBC
For period ending February 28, 2013

Project	February (hrs)	February ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice		
SR No. UNKNOWN SR049		
Account Management - Derek Whyte	*15.0*	*$ 2,025.00*
Project Management - Duncan Purcell	*20.0*	*$ 2,700.00*
VP User Experience - Warren Anthony	*8.0*	*$ 1,080.00*
Technical Director - Tarmo Tammark	*30.0*	*$ 4,050.00*
Designer - Eugenia Teofilovic	*16.0*	*$ 2,160.00*
User Experience - Andy Liu	*15.5*	*$ 2,092.50*
Developer - David Leong	*62.0*	*$ 8,370.00*
Developer - Sophie Sheng	*50.0*	*$ 6,750.00*
QA Analyst - Alex Suhorukov	*8.0*	*$ 1,080.00*
FE Developer Micah Joyner	*29.0*	*$ 3,915.00*
		$ 2,266.68
WorkBC - Brand Voice & Influencers total	**253.50**	**$ 36,489.18**

WorkBC Connects Phase 3 CR1 - WBC1546 - Invoice		
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029		
Account Management - Derek Whyte	*8.0*	*$ 1,080.00*
Project Management - Duncan Purcell		*$ -*
Creative Director - Simon Hardy	*5.0*	*$ 675.00*
VP User Experience - Warren Anthony	*5.0*	*$ 675.00*
User Experience - Vilia Ingriany	*3.0*	*$ 405.00*
Design - Shalinder Matharu	*42.0*	*$ 5,670.00*
User Experience - Andy Liu	*61.0*	*$ 8,235.00*
Travel		
Connects Phase 3 total	**124.00**	**$ 16,740.00**

Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13489		
SR No. 1314-LMPB-TAGFUTURE-BUILD-045		
Account Management - Derek Whyte	*44.5*	*$ 6,007.50*
Project Management - Duncan Purcell		*$ -*
User Experience - Vilia Ingriany	*32.5*	*$ 4,387.50*
Digital Strategy - Guin Orvis	*22.0*	*$ 2,970.00*
Design - Shalinder Matharu	*72.0*	*$ 9,720.00*
Design - Jadyn Aguilair	*28.0*	*$ 3,780.00*
Technical Director - Tarmo Tammark	*29.5*	*$ 3,982.50*
FE Developer - David Weavers	*140.0*	*$ 18,900.00*
FE Developer - Robert Martin	*97.0*	*$ 13,095.00*
FE Developer - Neil Chakrabarty	*88.0*	*$ 11,880.00*
BE Developer - Frank Hsu	*140.0*	*$ 18,900.00*
QA Analyst - Martin Yang	*61.5*	*$ 8,302.50*
Travel		*$ -*
New Tool total	**755.00**	**$ 101,925.00**

WorkBC Support & Maintenance - WBC1365 - Invoice 13488		
SR No. 1314-lmpb-workbc-maint-support-new-site-041		
PMO	*80.8*	*$ 10,901.25*
Release Migrations	*127.5*	*$ 17,212.50*
WORKBCU158 - PowerPoint Presentation Deck	*41.50*	*$ 5,602.50*
WORKBCU151 - Changes to Reports	*4.25*	*$ 276.25*

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13586

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
755	SR No. 1314-LMPB-TAGFUTURE-BUILD-045 - WBC1532	135.00	101,925.00
	Subtotal		101,925.00
	GST for Sales	5.00%	5,096.25

Vendor ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY — D M Y: 1 / 1

INVOICE # 13586

DATE INVOICE RECEIVED: 03/03/2014

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

DATE GOODS/SVS REC'D: 28/02/2014

GOODS/SERVICES RECEIVED SIGNATURE: A.E. Blanc

MIN	[illegible]	[illegible]	STOB	PROJECT	AMOUNT
125	5153	11855	6309	571WBC	$ 101,925.00
					$ 5,096.25
					$
			TOTAL		$ 107,021.25

Certified ... Section 32 and 33 ... Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE: ...

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 107,021.25

GST/HST NO.: 844757013

FCV

Invoice Detail Report

Client WorkBC
For period ending February 28, 2013

Project	February (hrs)	February ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice		
SR No. UNKNOWN SR049		
Account Management - Derek Whyte	*15.0*	*$ 2,025.00*
Project Management - Duncan Purcell	*20.0*	*$ 2,700.00*
VP User Experience - Warren Anthony	*8.0*	*$ 1,080.00*
Technical Director - Tarmo Tammark	*30.0*	*$ 4,050.00*
Designer - Eugenia Teofilovic	*16.0*	*$ 2,160.00*
User Experience - Andy Liu	*15.5*	*$ 2,092.50*
Developer - David Leong	*62.0*	*$ 8,370.00*
Developer - Sophie Sheng	*50.0*	*$ 6,750.00*
QA Analyst - Alex Suhorukov	*8.0*	*$ 1,080.00*
FE Developer Micah Joyner	*29.0*	*$ 3,915.00*
		$ 2,266.68
WorkBC - Brand Voice & Influencers total	**253.50**	**$ 36,489.18**
WorkBC Connects Phase 3 CR1 - WBC1546 - Invoice		
SR No.1314-FCV-LMPB-WORKBC-CONN-PH3-RQTSDESIGN-029		
Account Management - Derek Whyte	*8.0*	*$ 1,080.00*
Project Management - Duncan Purcell		*$ -*
Creative Director - Simon Hardy	*5.0*	*$ 675.00*
VP User Experience - Warren Anthony	*5.0*	*$ 675.00*
User Experience - Vilia Ingriany	*3.0*	*$ 405.00*
Design - Shalinder Matharu	*42.0*	*$ 5,670.00*
User Experience - Andy Liu	*61.0*	*$ 8,235.00*
Travel		
Connects Phase 3 total	**124.00**	**$ 16,740.00**
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13489		
SR No. 1314-LMPB-TAGFUTURE-BUILD-045		
Account Management - Derek Whyte	*44.5*	*$ 6,007.50*
Project Management - Duncan Purcell		*$ -*
User Experience - Vilia Ingriany	*32.5*	*$ 4,387.50*
Digital Strategy - Guin Orvis	*22.0*	*$ 2,970.00*
Design - Shalinder Matharu	*72.0*	*$ 9,720.00*
Design - Jadyn Aguilair	*28.0*	*$ 3,780.00*
Technical Director - Tarmo Tammark	*29.5*	*$ 3,982.50*
FE Developer - David Weavers	*140.0*	*$ 18,900.00*
FE Developer - Robert Martin	*97.0*	*$ 13,095.00*
FE Developer - Neil Chakrabarty	*88.0*	*$ 11,880.00*
BE Developer - Frank Hsu	*140.0*	*$ 18,900.00*
QA Analyst - Martin Yang	*61.5*	*$ 8,302.50*
Travel		*$ -*
New Tool total	**755.00**	**$ 101,925.00**
WorkBC Support & Maintenance - WBC1365 - Invoice 13488		
SR No. 1314-lmpb-workbc-maint-support-new-site-041		
PMO	*80.8*	*$ 10,901.25*
Release Migrations	*127.5*	*$ 17,212.50*
WORKBCU158 - PowerPoint Presentation Deck	*41.50*	*$ 5,602.50*
WORKBCU151 - Changes to Reports	*4.25*	*$ 276.25*

WORKBCU-204 - Search Function Optimization	*36.00*	*$*	*4,860.00*
WORKBCU-199 - Tagging Utility: Updated Revisions Scope	*2.50*	*$*	*337.50*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*17.25*	*$*	*2,328.75*
WORKBCU-189 - New Success Stories	*0.50*	*$*	*67.50*
WORKBCU-181 - Employer Registration Still Confusing	*9.50*	*$*	*1,282.50*
WORKBCU-185 - Character Limit on Job Description	*1.75*	*$*	*236.25*
WORKBCU-183 - Post a Job Form for Employers and Admins	*11.00*	*$*	*1,485.00*
WORKBCU-211 - Updated WorkBC Style Guide	*9.50*	*$*	*1,282.50*
WORKBCU-200 - Data Upgrade CP/NOC/Outlook	*33.00*	*$*	*4,455.00*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*4.00*	*$*	*540.00*
WORKBCU-228 - Updates to JBAdmin Reports	*33.50*	*$*	*4,522.50*
WORKBCU-120 - Edit location from Profile	*25.00*	*$*	*3,375.00*
		$	-
		$	-
Travel		*$*	-
WorkBC Support total	**437.50**	**$**	**58,765.00**

Total	1,570.00	$	213,919.18

MAR 27 2014
Finance

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13593

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
196.75	BuyBC - LNG1547	135.00	26,561.25
	Subtotal		26,561.25
	GST for Sales	5.00%	1,328.06

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 03/03/2014

DATE GOODS/SVS REC'D 28/02/2014

INVOICE # 13593

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: Lou Collins

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 26,561.25
					$ 1,328.06
					$
				TOTAL	$ 27,889.31

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 27,889.31

GST/HST NO.: 844757013

FCV

WORKBCU-204 - Search Function Optimization	*36.00*	*$*	*4,860.00*
WORKBCU-199 - Tagging Utility: Updated Revisions Scope	*2.50*	*$*	*337.50*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*17.25*	*$*	*2,328.75*
WORKBCU-189 - New Success Stories	*0.50*	*$*	*67.50*
WORKBCU-181 - Employer Registration Still Confusing	*9.50*	*$*	*1,282.50*
WORKBCU-185 - Character Limit on Job Description	*1.75*	*$*	*236.25*
WORKBCU-183 - Post a Job Form for Employers and Admins	*11.00*	*$*	*1,485.00*
WORKBCU-211 - Updated WorkBC Style Guide	*9.50*	*$*	*1,282.50*
WORKBCU-200 - Data Upgrade CP/NOC/Outlook	*33.00*	*$*	*4,455.00*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*4.00*	*$*	*540.00*
WORKBCU-228 - Updates to JBAdmin Reports	*33.50*	*$*	*4,522.50*
WORKBCU-120 - Edit location from Profile	*25.00*	*$*	*3,375.00*
		$	-
		$	-
Travel		*$*	-
WorkBC Support total	**437.50**	**$**	**58,765.00**

Total	1,570.00	$	213,919.18

BRITISH COLUMBIA | WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending February 28, 2014

Project		February (hrs)	February ($)
Welcome BC - Support & Maintenance			
SR#: 1314-FCV-WBC-MAINT-030 CR001			
Project Management	Aston, Ben	1.00	$ 135.00
Project Management	San Juan, Marco	11.25	$ 1,518.75
Development	Mason, Matthew	6.00	$ 810.00
Total		**18.25**	**$ 2,463.75**

MAR - 4 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13600

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 3 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
12.25	Support & maintenance PM (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	1,653.75
6	Change order of images in carousel on homepage (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	810.00
	"In Your Language" Translations - (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	1,600.00	1,600.00
	Subtotal		4,063.75
	GST for Sales	5.00%	203.19

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY
DATE INVOICE RECEIVED: D 03 M 03 Y 2014
DATE GOODS/SVS REC'D: D 28 M 02 Y 2014
INVOICE # 13600
COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS SERVICES RECEIVED SIGNATURE .....

MIN	AFSP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 4,063.75
					$ 203.19
					$
				TOTAL	$ 4,266.94

Certified pursuant to section 32 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Gr Manji Sekhon
Ltd Keith Godin

Manji Sekhon
Keith Godin

Jim Watt
for Keith Godin
SEA

TOTAL	CAD 4,266.94

GST/HST NO.: 844757013

MAR 27 2014
Finance

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
28/02/2014	13622

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 0 4 2014
Information Systems Branch

OK

PO NO.

Contract # C13JT1151B02

QTY	DESCRIPTION	RATE	AMOUNT
45	BuyBC - Salesforce Development - LNG1547	135.00	6,075.00
	Subtotal		6,075.00
	GST for Sales	5.00%	303.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 04/03/14
DATE GOODS/SVS REC'D 28/02/14
INVOICE # 13622
COMMIT OR EMPLOYEE #
1. C13JT1151B02
2.

GOODS/SERVICES RECEIVED SIGNATURE: Joni Collins

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 6,075.00
					$ 303.75
					$
				TOTAL	$ 6,378.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 6,378.75

GST/HST NO.: 844757013

MAR 14 2014
Via Nancy LeBlanc

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
17/03/2014	13625

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 18 2014
Information Systems Branch

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
117.5	SR No. 1314-LMPB-TAGFUTURE-BUILD-045 - WBC1532	135.00	15,862.50
	Subtotal		15,862.50
	GST for Sales	5.00%	793.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13625

DATE INVOICE RECEIVED 18/03/14 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 17/03/14 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: N E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5116WBCC	$ 15,862.50
					$ 793.13
					$
				TOTAL	$ 16,655.63

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Via Nancy LeBlanc
by Keith Gordon
2014 Mar 18

TOTAL	CAD 16,655.63

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending March 18, 2013

Project	March (hrs)		March ($)
Find Your Fit Tool - Build Phase - WBC1532 - Invoice 13625			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*6.5*	*$*	*877.50*
Project Management - Duncan Purcell		*$*	*-*
User Experience - Vilia Ingriany	*2.5*	*$*	*337.50*
Digital Strategy - Guin Orvis		*$*	*-*
Design - Shalinder Matharu		*$*	*-*
Design - Jadyn Aguilair	*7.0*	*$*	*945.00*
Technical Director - Tarmo Tammark	*12.5*	*$*	*1,687.50*
FE Developer - David Weavers	*16.0*	*$*	*2,160.00*
FE Developer - Robert Martin	*24.0*	*$*	*3,240.00*
FE Developer - Neil Chakrabarty	*16.0*	*$*	*2,160.00*
BE Developer - Frank Hsu	*24.0*	*$*	*3,240.00*
QA Analyst - Martin Yang	*9.0*	*$*	*1,215.00*
Travel		*$*	*-*
New Tool total	117.50	$	15,862.50

Total	117.50	$	15,862.50

MAY - 7 2014
MAY 28 2014
resent

ORIGINAL

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 20 2014
Information Systems Branch

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
20/03/2014	13628

ACCRUAL

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

May 7 migration. FCV to ISB DEV delivered

PO NO.

Contract # C13JT15B02

QTY	DESCRIPTION	RATE	AMOUNT
16	Language Assessment Scores Section for Occupational Guides (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	2,160.00
	Subtotal		2,160.00
	GST for Sales WeLBC 234	5.00%	108.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y / / INVOICE # 13628

DATE INVOICE RECEIVED 20/03/14 COMMIT OR EMPLOYEE # 1. C13JT15B02

DATE GOODS/SVS REC'D 20/03/14 2.

GOODS/SERVICES RECEIVED SIGNATURE: ..... Gary Vandam

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5768313	$ 2,160.00
					$ 108.00
					$
				TOTAL	$ 2,268.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

CERTIFIED AN ORIGINAL AS RECEIVED IN THIS OFFICE. NOT PREVIOUSLY PASSED FOR PAYMENT.
A Emery

TOTAL	CAD 2,268.00

GST/HST NO.: 844757013

MAY - 7 2014

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 20 2014
Information Systems Branch

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
20/03/2014	13628

ACCRUAL

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

May 7 migration. FCV to ISB DEV delivered

PO NO.

Contract # C13JTI1SB02

QTY	DESCRIPTION	RATE	AMOUNT
16	Language Assessment Scores Section for Occupational Guides (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	2,160.00
	Subtotal		2,160.00
	GST for Sales	5.00%	108.00

234

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 13628

DATE INVOICE RECEIVED 20/03/14

COMMIT OR EMPLOYEE #
1. C13JTI1SB02
2.

DATE GOODS/SVS REC'D 20/03/14

GOODS/SERVICES RECEIVED SIGNATURE: MW Gary Vandam

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 2,160.00
					$ 108.00
					$
				TOTAL	$ 2,268.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Manjl Sekhon
EA: Keith Godin

TOTAL	CAD 2,268.00

GST/HST NO.: 844757013

APR 29 2014
Finance

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

ACCRUAL

DATE	INVOICE NO.
25/03/2014	13629

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 5 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
5,313	Contract Number C13JTIISB02 (SR# 1314-FCV-ISB-BUYBC-049) - Buy BC Online Tool - LNG1547	135.00	717,255.00
	Subtotal		717,255.00
	GST for Sales	5.00%	35,862.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13629

DATE INVOICE RECEIVED 25/03/14 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 25/03/14 — 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 717,255.00
					$ 35,862.75
					$
				TOTAL	$ 753,117.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Total Due Now
467,255.00
+ 23,362.75 tax
490,617.75

* Holdback
250,000.00
+ 12,500.00 tax
262,500.00

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

NOTE: HOLD BACK AMOUNT APPLIES

TOTAL	CAD 753,117.75

GST/HST NO.: 844757013

March 24, 2014
Stephan Virtue to pick up at Security desk 800 Johnson St

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 1 2014
Information Systems Branch

DATE	INVOICE NO.
21/03/2014	13630

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR#: 1314-SBB-AWARENESS-STRATEGY-046		
298	Small Business Strategy - MJT1542	135.00	40,230.00
	Total Reimbursable Expenses		1,780.95
	Subtotal		42,010.95
	GST for Sales	5.00%	2,100.65

Vendor ..... Loc ... .Ch. Stub.....

ACCOUNTS USE ONLY D M Y

INVOICE # 13630

DATE INVOICE RECEIVED 21/03/14

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

DATE GOODS/SVS REC'D 21/03/14

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51575	34407	6309	5111111	$ 40,230.00
125	51575	34407	6310	5111111	$ 1,780.95
					$ 2,100.65
				TOTAL	$ 44,111.60

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Trish Sterloff
Send to: Stefan Virtue

TOTAL	CAD 44,111.60

GST/HST NO.: 844757013

Subject: FW: : Harbour Air Flight Itinerary. Thanks for booking!
Date: Friday, March 21, 2014 at 10:41:24 AM Pacific Daylight Time
From: Derek Whyte <derek.whyte@fcv.ca>

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Thursday, March 13, 2014 3:36 PM
To: john@fcv.travel; Martine Borak
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Staff

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Booking s22

Tuesday, March 18, 2014

Flight #207
08:45 Vancouver Harbour
09:20 Victoria Harbour

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19

35 minutes	+ Goods and Services Tax	$8.82
KK - Confirmed	Billing	$176.19
	Taxes	$8.82
1 Passenger(s)	**Grand Total**	**$185.01**
. Derek Whyte		
Agent: 3028		
Add to Calendar		

Booking # s22

Tuesday, March 18, 2014	Sked 200 : Carbon Offset	$0.50
	Sked 200 : Fuel Surcharge	$5.00
Flight #218	Sked 200 : VHFC Terminal Fee	$9.50
16:15 Victoria Harbour	Sked 200 : Web Fare - A	$180.24
16:50 Vancouver Harbour		
35 minutes	+ Goods and Services Tax	$9.77
KK - Confirmed	Billing	$195.24
	Taxes	$9.77
1 Passenger(s)	**Grand Total**	**$205.01**
. Derek Whyte		
Agent: 3028		
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.

- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
- Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

Terminal Locations

Vancouver Harbour (CXH)
Unit #1 Burrard Landing,
1055 Canada Place
Vancouver, BC V6C 0C3

Nanaimo Harbour (ZNA)
Unit 1A - 90 Front Street
Nanaimo, BC

South Vancouver (YVR)
4760 Inglis Drive
Richmond, BC

Sechelt Terminal (YHS)
#1 5764 Wharf Road
Porpoise Bay, Sechelt, BC

Victoria Harbour (YWH)
1000 Wharf Street
Victoria, BC

Comox (YQQ)
1805 Beaufort Avenue
Comox, BC

Thank you for choosing Harbour Air Seaplanes!
Reservations Toll Free: 1-800-665-0212 www.harbourair.com

First Time Flyer?
Get the 411 on everything you need to know for your very first Harbour Air flight!
GO!

On the Go?
We've made it easy for you. Harbour Air Seaplane is available for your phone!
GO!

YOUR TRAVEL EXPERIENCE. ELEVATED.

© 2013 . All rights reserved. Legal Notices. Privacy Policy.

Subject: FW: : Harbour Air Flight Itinerary. Thanks for booking!
Date: Friday, March 21, 2014 at 10:40:37 AM Pacific Daylight Time
From: Derek Whyte <derek.whyte@fcv.ca>

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Thursday, March 13, 2014 3:34 PM
To: john@fcv.travel; Martine Borak
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Staff

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Booking # s22

Tuesday, March 18, 2014

Flight #207
08:45 Vancouver Harbour
09:20 Victoria Harbour

Sked 200 : Carbon Offset	$2.00
Sked 200 : Fuel Surcharge	$20.00
Sked 200 : VHFC Terminal Fee	$38.00
Sked 200 : Web Fare-	$644.76

35 minutes	+ Goods and Services Tax	$35.28
KK - Confirmed	Billing	$704.76
	Taxes	$35.28
4 Passenger(s)	**Grand Total**	**$740.04**

- **Andrew Fung**
- **Josephine Fong**
- **Kumiko Ide**
- **Warren Anthony**

Agent: 3028

Add to Calendar

Booking s22

Tuesday, March 18, 2014	Sked 200 : Carbon Offset	$2.00
	Sked 200 : Fuel Surcharge	$20.00
Flight #214	Sked 200 : VHFC Terminal Fee	$38.00
12:40 Victoria Harbour	Sked 200 : Web Fare-	$644.76
13:15 Vancouver Harbour		
35 minutes	+ Goods and Services Tax	$35.28
KK - Confirmed	Billing	$704.76
	Taxes	$35.28
4 Passenger(s)	**Grand Total**	**$740.04**

- **Andrew Fung**
- **Josephine Fong**
- **Kumiko Ide**
- **Warren Anthony**

Agent: 3028

Add to Calendar

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
- Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.

Terminal Locations

Vancouver Harbour (CXH)
Unit #1 Burrard Landing,
1055 Canada Place
Vancouver, BC V6C 0C3

Nanaimo Harbour (ZNA)
Unit 1A - 90 Front Street
Nanaimo, BC

South Vancouver (YVR)
4760 Inglis Drive
Richmond, BC

Sechelt Terminal (YHS)
#1 5764 Wharf Road
Porpoise Bay, Sechelt, BC

Victoria Harbour (YWH)
1000 Wharf Street
Victoria, BC

Comox (YQQ)
1805 Beaufort Avenue
Comox, BC

Thank you for choosing Harbour Air Seaplanes!
Reservations Toll Free: 1-800-665-0212 www.harbourair.com

First Time Flyer?

Get the 411 on everything you need to know for your very first Harbour Air flight!

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On the Go?

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GO!

YOUR TRAVEL EXPERIENCE. ELEVATED.

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BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: Small Business
For period ending: March 21, 2014

Project	March (hrs)		March ($)
Small Business - Strategy - MJT1542 - Invoice			
SR No. 1314-SBB-AWARENESS-STRATEGY-046			
Account Management - Derek Whyte	*9.0*	*$*	*1,215.00*
VP User Experience - Warren Anthony	*18.0*	*$*	*2,430.00*
Project Director- Ben Aston	*12.5*	*$*	*1,687.50*
Project Manager - Josephine Fong	*25.0*	*$*	*3,375.00*
Digital Strategist - Kumiko Ide	*106.0*	*$*	*14,310.00*
Service Designer - Andrew Fung	*106.0*	*$*	*14,310.00*
Art Director - Jadyn Aguilar	*20.0*	*$*	*2,700.00*
Designer - Katie Holmes	*1.5*	*$*	*202.50*
Travel		*$*	*1,780.95*
Small Business Strategy Total	**298.00**	**$**	**42,010.95**

Total	298.00	42,010.95

MAY - 2 2014

ACCRUAL

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
21/03/2014	13632

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 1 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTTISB02

QTY	DESCRIPTION	RATE	AMOUNT
13	Newcomer's Guide e-Publication (SR No. 1314-FCV-WBC-NGUIDE-033) - WEL1411	135.00	1,755.00
	Subtotal		1,755.00
	GST for Sales	5.00%	87.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 21/03/14

DATE GOODS/SVS REC'D 21/03/14

INVOICE # 13632

COMMIT OR EMPLOYEE #
1. C13JTTISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 1,755.00
					87.75
					$
				TOTAL	$ 1,842.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Cc: Rebecca Hayes
Kath Gudmundson
Attn: Accounting Dept.
Deanna Yaing

TOTAL	CAD 1,842.75

GST/HST NO.: 844757013

BRITISH COLUMBIA · WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending March 31, 2014

Project		March (hrs)	March ($)
Welcome BC - Newcomers' Guide e-Publication			
SR#: 1314-FCV-WBC-NGUIDE-033			
Design	Lo, Jeff	9.00	$ 1,215.00
Development	Mason, Matthew	1.00	$ 135.00
Project Management	San Juan, Marco	3.00	$ 405.00
Total		**13.00**	**$ 1,755.00**

MAY - 8 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

ACCRUAL

DATE	INVOICE NO.
21/03/2014	13633

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 1 2014
Information Systems Branch

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

Contract # CIBJTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
9.6	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004 CR004) - WEL1263	135.00	1,296.00
131.3308	Occupational Guides (SR No. 1213-FCV-PSR-OGD-004 CR004) - WEL1544	65.00	8,536.50
	Subtotal		9,832.50
	GST for Sales	5.00%	491.63

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 21/03/14

DATE GOODS/SVS REC'D 21/03/14

INVOICE # 13633

COMMIT. OR EMPLOYEE #
1. CIBJTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R Meyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 9,832.50
					$ 491.63
					$
				TOTAL	$ 10,324.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Roberta Meyer
EA: Cloe Nicholls
Send to Deanna
Yours

TOTAL	CAD 10,324.13

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending March 31, 2014

Project		March (hrs)	March ($)
Welcome BC - Occupational Guides Application Development			
SR#1213-FCV-PSR-OGD-004 CR004			
Project Management	San Juan, Marco	3.60	$ 486.00
Development	Youlten, Ben	6.00	$ 810.00
Quality Assurance	Gudkova, Yulia	48.00	$ 3,120.00
Content Entry	Elliot, Terry	83.33	$ 5,416.50
Total		**140.93**	**$ 9,832.50**

MAY - 2 2014

ACCRUAL

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
21/03/2014	13634

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 1 2014
Information Systems Branch

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
70	Occupational Guides Application (SR No. 1213-FCV-PSR-OGD-004 CR003) - WEL1263	135.00	9,450.00
63.3462	Occupational Guides Application (SR No. 1213-FCV-PSR-OGD-004 CR003) - WEL1544	65.00	4,117.50
	Subtotal		13,567.50
	GST for Sales	5.00%	678.38

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 13634

DATE INVOICE RECEIVED 21/03/14

COMMIT OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 21/03/14

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: Kologer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	11860	6309	5120933	$ 13,567.50
					$ 678.38
					$
				TOTAL	$ 14,245.88

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Attn: Brad's Name
Exp. Line Name
Info ~~Collected~~
Deanna Young

TOTAL	CAD 14,245.88

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending March 31, 2014

Project		March (hrs)	March ($)
Welcome BC - Occupational Guides Application Development			
SR#1213-FCV-PSR-OGD-004 CR003			
Project Management	San Juan, Marco	5.50	$ 742.50
Development	Penfold, Dave	19.50	$ 2,632.50
Development	Youlten, Ben	23.00	$ 3,105.00
Quality Assurance	Gudkova, Yulia	22.00	$ 2,970.00
Content Entry	Elliot, Terry	63.35	$ 4,117.50
Total		**133.35**	**$ 13,567.50**

MAY - 5 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
21/03/2014	13635

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 1 2014
Information Systems Branch

ACCRUAL

PO NO.

Contract #C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
16	WELBC-214 - In your language enhancements (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	2,160.00
114	WELBC-229 - Template fixes and merging (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	15,390.00
38	WELBC-232 - Google search appliance (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	5,130.00
1.5	WELBC-235 - Incorrect links of 10 language web pages related to Newcomers' Guide (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	202.50
12	WELBC-236 - Newcomers' Guide video page bugs (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	1,620.00
28	WELBC-237 - New employer content (SR#1314-FCV-WBC-MAINT-030 CR001) - WEL1412	135.00	3,780.00
	Subtotal		28,282.50
	GST for Sales	5.00%	1,414.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED: 21/03/14

DATE GOODS/SVS REC'D: 21/03/14

INVOICE #: 13635

COMMIT OR EMPLOYEE #: 1. C13JT11SB02 2.

GOODS/SERVICES RECEIVED SIGNATURE: ....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51528	11860	6309	5168313	$ 28,282.50
					$ 1,414.13
					$
				TOTAL	$ 29,696.63

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

214 - waiting for Deanna to Connect w JIRA
232 - GSA is now Complete

TOTAL	CAD 29,696.63

GST/HST NO.: 844757013

BRITISH COLUMBIA WelcomeBC

FCV

Invoice Detail Report

Client WelcomeBC
For period ending March 31, 2014

Project		March (hrs)	March ($)
Welcome BC - Support & Maintenance			
SR#: 1314-FCV-WBC-MAINT-030 CR001			
Project Management	San Juan, Marco	42.25	$ 5,703.75
Development	Mason, Matthew	33	$ 4,455.00
Development	Penfold, Dave	28.5	$ 3,847.50
Development	Youlten, Ben	58.5	$ 7,897.50
Development	Joyner, Micah	15.25	$ 2,058.75
Development	Lin, Paul	2.75	$ 371.25
User Experience	Macaranas, Anna	1	$ 135.00
Quality Assurance	Boog, Jason	11	$ 1,485.00
Quality Assurance	Gudkova, Yulia	10	$ 1,350.00
Quality Assurance	Wei, Cathy	0.5	$ 67.50
Quality Assurance	Wool, Donal	6.75	$ 911.25
Total		**209.50**	$ 28,282.50

MAR 25 2014

FCV
1100-333 SEYMOUR ST VANCOUVER BC V6B 5A6 CANADA
TEL +1 604 662 8407 FAX +1 604 662 8409
fcv.ca

DATE	INVOICE NO.
21/03/2014	13637

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 21 2014
Information Systems Branch

OK

PO NO.

Contract # C13JTIISB02

QTY	DESCRIPTION	RATE	AMOUNT
79.5	BC PNP Eligibility Tool (SR No. 1314-FCV-WBC-PNP-TOOL-036) - WEL1445	135.00	10,732.50
	Reimbursable expenses - Incentive payments (3)	205.00	205.00
	Subtotal		10,937.50
	GST for Sales	5.00%	536.63

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 21/03/14

DATE GOODS/SVS REC'D 21/03/14

INVOICE # 13637

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11860	6309	5768313	$ 10,732.50
125	51531	11860	6310	5768313	$ 205.00
					$ 536.63
				TOTAL	$ 11,474.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PD/ QR ?

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 11,474.13

GST/HST NO.: 844757013

BRITISH COLUMBIA | WelcomeBC

FCV

Invoice Detail Report

Client: WelcomeBC
For period ending: March 31, 2014

Project		March (hrs)		March ($)
Welcome BC - BC PNP Eligibility Tool				
SR# 1314-FCV-WBC-PNP-TOOL-036				
Project Management	San Juan, Marco	14.50	$	1,957.50
User Experience	Macaranas, Anna	47.75	$	6,446.25
User Experience	Mengxi Liu, Andy	3.50	$	472.50
Design	Hardy, Simon	1.25	$	168.75
Design	Hakim, Julian	6.00	$	810.00
Design	Lo, Jeff	0.50	$	67.50
Design	McLaren, Kate	6.00	$	810.00
Total		**79.50**	**$**	**10,732.50**

APR 15 2014

ACCRUAL

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
25/03/2014	13639

ACCOUNTS USE ONLY — Loc ..... Ch. Stub .....

DATE INVOICE RECEIVED: D 25 M 03 Y 14

DATE GOODS/SVS REC'D: 25/03/14

INVOICE # 13639

COMMIT OR EMPLOYEE # 1. C13JTIISB02

2.

GOODS/SERVICES RECEIVED SIGNATURE: hElcBlanc

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125 51531	11855	6309	5111WBMS	$ ~~48,413.70~~ 48,289.70 hL
				$ ~~2,420.69~~ 2,414.49
			TOTAL	$ ~~50,834.39~~ $50,704.19 hL

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC.ca New Support & Maintenance - SR No. 1314-lmpb-workbc-maint-support-new-site-041		
53	WORKBCU172 - Printer Friendly Version of Job Post and Emp Profile - WBC1365	135.00	7,155.00
0.25	WORKBCU198 - IA Updates for ELSMD Client Portal - WBC1365	135.00	33.75
92	WORKBCU198 - Build Phase for ELSMD Client Portal - WBC1365	135.00	12,420.00
0.25	WORKBCU185 - Character Limit on Job Description - WBC 1365	135.00	33.75
10	WORKBCU183 - Post a Job Form for Employers and Admins - WBC1365	135.00	1,350.00
62	WORKBCU222 - Navigator 3 digit to 4 digit upgrade - WBC1365	135.00	8,370.00
41	WORKBCU228 - Updates to JBAdmin Reports - WBC1365	135.00	5,535.00
8	WORKBCU120 - Edit Location from Profile - WBC1365	135.00	1,080.00
33.12	WORKBCU313 - Persistent Sessions Server - WBC1365	135.00	4,471.20
36	WORKBCU327 - Skills and Training page - WBC1365	135.00	4,860.00 hL
23	WORKBCU328 - Video - WBC1365	135.00	~~3,105.00~~ 2981.0
	Subtotal		~~48,413.70~~ 48389.7
	GST for Sales	5.00%	~~2,420.69~~ 2414.4

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RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 25 2014
Information Systems Branch

TOTAL	CAD ~~50,834.39~~ 50,704.19 hL

GST/HST NO.: 844757013

BRITISH COLUMBIA Work

FCV

Invoice Detail Report

Client WorkBC
For period ending March 31, 2013

Project	March (hrs)		March ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13640			
SR No. UNKNOWN			
Account Management - Derek Whyte	*4.0*	*$*	*540.00*
Project Management - Duncan Purcell	*8.0*	*$*	*1,080.00*
VP User Experience - Warren Anthony	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*4.0*	*$*	*540.00*
Designer - Eugenia Teofilovic	*2.0*	*$*	*270.00*
User Experience - Andy Liu	*15.8*	*$*	*2,126.25*
Developer - David Leong	*27.0*	*$*	*3,645.00*
Developer - Sophie Sheng	*27.0*	*$*	*3,645.00*
QA Analyst - Alex Suhorukov	*5.0*	*$*	*675.00*
FE Developer Micah Joyner	*16.0*	*$*	*2,160.00*
WorkBC - Brand Voice & Influencers total	**110.75**	**$**	**14,951.25**
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13625			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*6.5*	*$*	*877.50*
User Experience - Vilia Ingriany	*2.5*	*$*	*337.50*
Design - Jadyn Aguilair	*7.0*	*$*	*945.00*
Technical Director - Tarmo Tammark	*12.5*	*$*	*1,687.50*
FE Developer - David Weavers	*16.0*	*$*	*2,160.00*
FE Developer - Robert Martin	*24.0*	*$*	*3,240.00*
FE Developer - Neil Chakrabarty	*16.0*	*$*	*2,160.00*
BE Developer - Frank Hsu	*24.0*	*$*	*3,240.00*
QA Analyst - Martin Yang	*9.0*	*$*	*1,215.00*
Travel		*$*	*-*
New Tool total	**117.50**	**$**	**15,862.50**
WorkBC - LMI Integration - WBC1365 - Invoice 13641			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*4.0*	*$*	*540.00*
Project Management - Duncan Purcell	*40.0*	*$*	*5,400.00*
Technical Director - Tarmo Tammark	*130.0*	*$*	*17,550.00*
Developer - David Leong	*89.0*	*$*	*12,015.00*
Developer - Frank Hsu	*57.0*	*$*	*7,695.00*
WorkBC - Brand Voice & Influencers total	**320.00**	**$**	**43,200.00**
WorkBC Support & Maintenance - WBC1365 - Invoice 13639			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*53.00*	*$*	*7,155.00*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.25*	*$*	*33.75*
WORKBCU-198 - Build phase for ELSMD Client Portal	*92.00*	*$*	*12,420.00*
WORKBCU-185 - Character Limit on Job Description	*0.25*	*$*	*33.75*
WORKBCU-183 - Post a Job Form for Employers and Admins	*10.00*	*$*	*1,350.00*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*62.00*	*$*	*8,370.00*
WORKBCU-228 - Updates to JBAdmin Reports	*41.00*	*$*	*5,535.00*
WORKBCU-120 - Edit location from Profile	*8.00*	*$*	*1,080.00*
WORKBCU-313 - Persistent Sessions Server	*33.12*	*$*	*4,471.20*
WORKBCU-327 - Skills and Training page	*36.00*	*$*	*4,860.00*
WORKBCU-328 - Video	*23.00*	*$*	*3,105.00*
Travel		*$*	*-*
WorkBC Support total	**358.62**	**$**	**48,413.70**
Total	**906.87**	**$**	**122,427.45**

Hand delivered to Marina S Mar 26/14 by Nancy L MAR 25 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
25/03/2014	13640

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

OK

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 5 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR047		
110.75	WorkBC - Job Match Build - WBC1541	135.00	14,951.25
	Subtotal		14,951.25
	GST for Sales	5.00%	747.56

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 25/03/14

DATE GOODS/SVS REC'D 25/03/14

INVOICE # 13640

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: AELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 14,951.25
					$ 747.56
					$
			TOTAL		$ 15,698.81

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Keith Godin
send to: ~~Kevin Watt~~
Marina Sogomanian

TOTAL	CAD 15,698.81

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending March 31, 2013

Project	March (hrs)		March ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13640			
SR No. UNKNOWN			
Account Management - Derek Whyte	*4.0*	*$*	*540.00*
Project Management - Duncan Purcell	*8.0*	*$*	*1,080.00*
VP User Experience - Warren Anthony	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*4.0*	*$*	*540.00*
Designer - Eugenia Teofilovic	*2.0*	*$*	*270.00*
User Experience - Andy Liu	*15.8*	*$*	*2,126.25*
Developer - David Leong	*27.0*	*$*	*3,645.00*
Developer - Sophie Sheng	*27.0*	*$*	*3,645.00*
QA Analyst - Alex Sukhorukov	*5.0*	*$*	*675.00*
FE Developer Micah Joyner	*16.0*	*$*	*2,160.00*
WorkBC - Brand Voice & Influencers total	**110.75**	**$**	**14,951.25**
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13625			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*6.5*	*$*	*877.50*
User Experience - Vilia Ingriany	*2.5*	*$*	*337.50*
Design - Jadyn Aguilair	*7.0*	*$*	*945.00*
Technical Director - Tarmo Tammark	*12.5*	*$*	*1,687.50*
FE Developer - David Weavers	*16.0*	*$*	*2,160.00*
FE Developer - Robert Martin	*24.0*	*$*	*3,240.00*
FE Developer - Neil Chakrabarty	*16.0*	*$*	*2,160.00*
BE Developer - Frank Hsu	*24.0*	*$*	*3,240.00*
QA Analyst - Martin Yang	*9.0*	*$*	*1,215.00*
Travel		*$*	-
New Tool total	**117.50**	**$**	**15,862.50**
WorkBC - LMI Integration - WBC1365 - Invoice 13641			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*4.0*	*$*	*540.00*
Project Management - Duncan Purcell	*40.0*	*$*	*5,400.00*
Technical Director - Tarmo Tammark	*130.0*	*$*	*17,550.00*
Developer - David Leong	*89.0*	*$*	*12,015.00*
Developer - Frank Hsu	*57.0*	*$*	*7,695.00*
WorkBC - Brand Voice & Influencers total	**320.00**	**$**	**43,200.00**
WorkBC Support & Maintenance - WBC1365 - Invoice 13639			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*53.00*	*$*	*7,155.00*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.25*	*$*	*33.75*
WORKBCU-198 - Build phase for ELSMD Client Portal	*92.00*	*$*	*12,420.00*
WORKBCU-185 - Character Limit on Job Description	*0.25*	*$*	*33.75*
WORKBCU-183 - Post a Job Form for Employers and Admins	*10.00*	*$*	*1,350.00*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*62.00*	*$*	*8,370.00*
WORKBCU-228 - Updates to JBAdmin Reports	*41.00*	*$*	*5,535.00*
WORKBCU-120 - Edit location from Profile	*8.00*	*$*	*1,080.00*
WORKBCU-313 - Persistent Sessions Server	*33.12*	*$*	*4,471.20*
WORKBCU-327 - Skills and Training page	*36.00*	*$*	*4,860.00*
WORKBCU-328 - Video	*23.00*	*$*	*3,105.00*
Travel		*$*	-
WorkBC Support total	**358.62**	**$**	**48,413.70**
Total	**906.87**	**$**	**122,427.45**

MAR 25 2014 Hand delivered to Marina Sogoma Rm on March 26/14 by Nancy

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
26/03/2014	13641

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

Date → 26

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 5 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC - LMI Integration - SR No. 1314-FCV-LMPB-LMI Data Integration-048		
320	WorkBC - LMI Integration - WBC1365	135.00	43,200.00
	Subtotal		43,200.00
	GST for Sales	5.00%	2,160.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 25/03/14
DATE GOODS/SVS REC'D 25/03/14
INVOICE # 13641
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. KELeBlanc
GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 43,200.00
					$ 2,160.00
					$
				TOTAL	$ 45,360.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Project code 511WBD1 (see email)

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Keith Godin

TOTAL	CAD 45,360.00

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending March 31, 2013

Project	March (hrs)		March ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13640			
SR No. UNKNOWN			
Account Management - Derek Whyte	*4.0*	*$*	*540.00*
Project Management - Duncan Purcell	*8.0*	*$*	*1,080.00*
VP User Experience - Warren Anthony	*2.0*	*$*	*270.00*
Technical Director - Tarmo Tammark	*4.0*	*$*	*540.00*
Designer - Eugenia Teofilovic	*2.0*	*$*	*270.00*
User Experience - Andy Liu	*15.8*	*$*	*2,126.25*
Developer - David Leong	*27.0*	*$*	*3,645.00*
Developer - Sophie Sheng	*27.0*	*$*	*3,645.00*
QA Analyst - Alex Suhorukov	*5.0*	*$*	*675.00*
FE Developer Micah Joyner	*16.0*	*$*	*2,160.00*
WorkBC - Brand Voice & Influencers total	**110.75**	**$**	**14,951.25**
Tag Your Future Tool - Build Phase - WBC1532 - Invoice 13625			
SR No. 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*6.5*	*$*	*877.50*
User Experience - Vilia Ingriany	*2.5*	*$*	*337.50*
Design - Jadyn Aguilair	*7.0*	*$*	*945.00*
Technical Director - Tarmo Tammark	*12.5*	*$*	*1,687.50*
FE Developer - David Weavers	*16.0*	*$*	*2,160.00*
FE Developer - Robert Martin	*24.0*	*$*	*3,240.00*
FE Developer - Neil Chakrabarty	*16.0*	*$*	*2,160.00*
BE Developer - Frank Hsu	*24.0*	*$*	*3,240.00*
QA Analyst - Martin Yang	*9.0*	*$*	*1,215.00*
Travel		*$*	*-*
New Tool total	**117.50**	**$**	**15,862.50**
WorkBC - LMI Integration - WBC1365 - Invoice 13641			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*4.0*	*$*	*540.00*
Project Management - Duncan Purcell	*40.0*	*$*	*5,400.00*
Technical Director - Tarmo Tammark	*130.0*	*$*	*17,550.00*
Developer - David Leong	*89.0*	*$*	*12,015.00*
Developer - Frank Hsu	*57.0*	*$*	*7,695.00*
WorkBC - Brand Voice & Influencers total	**320.00**	**$**	**43,200.00**
WorkBC Support & Maintenance - WBC1365 - Invoice 13639			
SR No. 1314-lmpb-workbc-maint-support-new-site-041			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*53.00*	*$*	*7,155.00*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.25*	*$*	*33.75*
WORKBCU-198 - Build phase for ELSMD Client Portal	*92.00*	*$*	*12,420.00*
WORKBCU-185 - Character Limit on Job Description	*0.25*	*$*	*33.75*
WORKBCU-183 - Post a Job Form for Employers and Admins	*10.00*	*$*	*1,350.00*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*62.00*	*$*	*8,370.00*
WORKBCU-228 - Updates to JBAdmin Reports	*41.00*	*$*	*5,535.00*
WORKBCU-120 - Edit location from Profile	*8.00*	*$*	*1,080.00*
WORKBCU-313 - Persistent Sessions Server	*33.12*	*$*	*4,471.20*
WORKBCU-327 - Skills and Training page	*36.00*	*$*	*4,860.00*
WORKBCU-328 - Video	*23.00*	*$*	*3,105.00*
Travel		*$*	*-*
WorkBC Support total	**358.62**	**$**	**48,413.70**
Total	**906.87**	**$**	**122,427.45**

JUN - 3 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2014	13705

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

PO NO.

Contract # C13TT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
142.5	BC PNP Eligibility Tool (SR No. 1314-FCV-WBC-PNP-TOOL-036 CR001) - WEL1445	135.00	19,237.50
	Subtotal		19,237.50
	GST for Sales	5.00%	961.88

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 02 05 14
DATE GOODS/SVS REC'D 30 04 14
INVOICE # 13705
COMMIT OR EMPLOYEE # C13TT11SB02
GOODS/SERVICES RECEIVED SIGNATURE: L Moyer

MIN	RESP	LINE'S LINE	STOB	PROJECT	AMOUNT
125	51531	11860	6309	5168313	$ 19,237.50
					$ 961.88
					$
				TOTAL	$ 20,199.38

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 20,199.38

GST/HST NO.: 844757013

MAY - 5 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2014	13730

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC - LMI Integration - SR No. 1314-FCV-LMPB-LMI Data Integration-048		
214.25	WorkBC - LMI Integration - WBC1365	135.00	28,923.75
	Subtotal		28,923.75
	GST for Sales	5.00%	1,446.19

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 02/05/14

DATE GOODS/SVS REC'D 30/04/14

INVOICE # 13730

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: A LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBD1	$ 28,923.75
					$ 1,446.19
					$
				TOTAL	$ 30,369.94

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Keith Godin
send to: Brian Remmington

OK

TOTAL	CAD 30,369.94

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending April 30, 2013

Project	April (hrs)		April ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13732			
SR No. UNKNOWN			
Account Management - Derek Whyte	*1.8*	*$*	*236.25*
Project Management - Duncan Purcell	*45.8*	*$*	*6,176.25*
VP User Experience - Warren Anthony	*3.0*	*$*	*405.00*
Technical Director - Tarmo Tammark	*6.0*	*$*	*810.00*
Designer - Katie Holmes	*1.5*	*$*	*202.50*
User Experience - Andy Liu	*37.5*	*$*	*5,062.50*
Developer - David Leong	*46.8*	*$*	*6,311.25*
Developer - Sophie Sheng	*81.0*	*$*	*10,935.00*
QA Analyst - Alex Suhorukov	*51.0*	*$*	*6,885.00*
FE Developer Micah Joyner	*18.5*	*$*	*2,497.50*
User Experience - Vilia Ingriany	*1.5*	*$*	*202.50*
Developer - Ken Lyon	*45.0*	*$*	*6,075.00*
Technical Architect - Henry Liang	*58.5*	*$*	*7,897.50*
Travel		*$*	*381.01* — includes tax CL
WorkBC - Brand Voice & Influencers total	397.75	$	54,077.26
WorkBC - LMI Integration - WBC1365 - Invoice 13730			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*47.0*	*$*	*6,345.00*
Technical Director - Tarmo Tammark	*102.5*	*$*	*13,837.50*
Developer - David Leong	*52.8*	*$*	*7,121.25*
Developer - David Weavers	*0.8*	*$*	*101.25*
Developer - Micah Joyner	*5.3*	*$*	*708.75*
QA Analyst - Jason Boog	*6.0*	*$*	*810.00*
WorkBC - Brand Voice & Influencers total	214.25	$	28,923.75
WorkBC Support & Maintenance - WBC1365 - Invoice 13731			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*7.50*	*$*	*1,012.50*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*103.75*	*$*	*14,006.25*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*4.00*	*$*	*540.00*
WORKBCU-228 - Updates to JBAdmin Reports	*0.00*	*$*	*-*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*2.50*	*$*	*337.50*
WORKBCU-327 - Skills and Training page	*64.25*	*$*	*8,673.75*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-330 - Job Exit Survey - Employers	*4.00*		
Travel		*$*	*-*
WorkBC Support total	186.00	$	~~24,570.00~~ 25,110
Total	798.00	$	~~107,571.01~~ $108,111.01 CL

$540 missing on invoice CL

MAY - 6 2014
JUN - 4 2014
resent

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2014	13730

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

ORIGINAL

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC - LMI Integration - SR No. 1314-FCV-LMPB-LMI Data Integration-048		
214.25	WorkBC - LMI Integration - WBC1365	135.00	28,923.75
	Subtotal		28,923.75
	GST for Sales	5.00%	1,446.19

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 02/05/14

DATE GOODS/SVS REC'D 30/04/14

INVOICE # 13730

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: A Leblanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBD1	$ 28,923.75
					$ 1,446.19
					$
				TOTAL	$ 30,369.94

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

CERTIFIED AN ORIGINAL AS RECEIVED IN THIS OFFICE. NOT PREVIOUSLY PASSED FOR PAYMENT.

A Emery

TOTAL	CAD 30,369.94

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending April 30, 2013

Project	April (hrs)		April ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13732			
SR No. UNKNOWN			
Account Management - Derek Whyte	*1.8*	*$*	*236.25*
Project Management - Duncan Purcell	*45.8*	*$*	*6,176.25*
VP User Experience - Warren Anthony	*3.0*	*$*	*405.00*
Technical Director - Tarmo Tammark	*6.0*	*$*	*810.00*
Designer - Katie Holmes	*1.5*	*$*	*202.50*
User Experience - Andy Liu	*37.5*	*$*	*5,062.50*
Developer - David Leong	*46.8*	*$*	*6,311.25*
Developer - Sophie Sheng	*81.0*	*$*	*10,935.00*
QA Analyst - Alex Suhorukov	*51.0*	*$*	*6,885.00*
FE Developer Micah Joyner	*18.5*	*$*	*2,497.50*
User Experience - Vilia Ingriany	*1.5*	*$*	*202.50*
Developer - Ken Lyon	*45.0*	*$*	*6,075.00*
Technical Architect - Henry Liang	*58.5*	*$*	*7,897.50*
Travel		*$*	*381.01* — includes tax CHL
WorkBC - Brand Voice & Influencers total	397.75	$	54,077.26
WorkBC - LMI Integration - WBC1365 - Invoice 13730			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*47.0*	*$*	*6,345.00*
Technical Director - Tarmo Tammark	*102.5*	*$*	*13,837.50*
Developer - David Leong	*52.8*	*$*	*7,121.25*
Developer - David Weavers	*0.8*	*$*	*101.25*
Developer - Micah Joyner	*5.3*	*$*	*708.75*
QA Analyst - Jason Boog	*6.0*	*$*	*810.00*
WorkBC - Brand Voice & Influencers total	214.25	$	28,923.75
WorkBC Support & Maintenance - WBC1365 - Invoice 13731			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*7.50*	*$*	*1,012.50*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*103.75*	*$*	*14,006.25*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*4.00*	*$*	*540.00*
WORKBCU-228 - Updates to JBAdmin Reports	*0.00*	*$*	*-*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*2.50*	*$*	*337.50*
WORKBCU-327 - Skills and Training page	*64.25*	*$*	*8,673.75*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-330 - Job Exit Survey - Employers	*4.00*		*-* $540 missing bal on invoice
Travel		*$*	*-*
WorkBC Support total	186.00	$	~~24,570.00~~ 25,110
Total	798.00	$	~~107,571.01~~ $108,111.01 CHL

MAY - 9 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/04/2014	13731

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC - New Website Support & Maintenance - SR No. 1415-LMPB-WORKBC-MAINT-SUPP-050		
7.5	WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile - WBC1365	135.00	1,012.50
103.75	WORKBCU-198 - Build Phase for ELSMD Client Portal - WBC1365	135.00	14,006.25
4	WORKBCU-222 - Navigator 3 digit to 4 digit upgrade - WBC1365	135.00	540.00
2.5	WORKBCU-313 - Persistent Sessions Server - WBC1365	135.00	~~337.50~~ 0.00
64.25	WORKBCU-327 - Skills and Training page - WBC1365	135.00	~~8,673.75~~ 7795.(
4	WORKBCU-330 - Job Exit Survey - Employers - WBC1365	135.00	540.00
	Subtotal		25,110.00
	GST for Sales	5.00%	1,255.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 02/05/14

DATE GOODS/SVS REC'D 30/04/14

INVOICE # 13731

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57531	11855	6309	511WBMS	~~25,110.00~~ $23,893.75
					~~1,255.50~~ $ 1,194.69

~~26,365.50~~ $25,088.44

32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

$25,088.44

TOTAL	CAD ~~26,365.50~~ $25,088.44

GST/HST NO.: 8447570

FCV

BRITISH COLUMBIA WorkBC

Invoice Detail Report

Client WorkBC
For period ending April 30, 2013

Project	April (hrs)		April ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13732			
SR No. UNKNOWN			
Account Management - Derek Whyte	*1.8*	*$*	*236.25*
Project Management - Duncan Purcell	*45.8*	*$*	*6,176.25*
VP User Experience - Warren Anthony	*3.0*	*$*	*405.00*
Technical Director - Tarmo Tammark	*6.0*	*$*	*810.00*
Designer - Katie Holmes	*1.5*	*$*	*202.50*
User Experience - Andy Liu	*37.5*	*$*	*5,062.50*
Developer - David Leong	*46.8*	*$*	*6,311.25*
Developer - Sophie Sheng	*81.0*	*$*	*10,935.00*
QA Analyst - Alex Suhorukov	*51.0*	*$*	*6,885.00*
FE Developer Micah Joyner	*18.5*	*$*	*2,497.50*
User Experience - Vilia Ingriany	*1.5*	*$*	*202.50*
Developer - Ken Lyon	*45.0*	*$*	*6,075.00*
Technical Architect - Henry Liang	*58.5*	*$*	*7,897.50*
Travel		*$*	*381.01* — includes tax
WorkBC - Brand Voice & Influencers total	397.75	$	54,077.26
WorkBC - LMI Integration - WBC1365 - Invoice 13730			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*47.0*	*$*	*6,345.00*
Technical Director - Tarmo Tammark	*102.5*	*$*	*13,837.50*
Developer - David Leong	*52.8*	*$*	*7,121.25*
Developer - David Weavers	*0.8*	*$*	*101.25*
Developer - Micah Joyner	*5.3*	*$*	*708.75*
QA Analyst - Jason Boog	*6.0*	*$*	*810.00*
WorkBC - Brand Voice & Influencers total	214.25	$	28,923.75
WorkBC Support & Maintenance - WBC1365 - Invoice 13731			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*7.50*	*$*	*1,012.50*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*103.75*	*$*	*14,006.25*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*4.00*	*$*	*540.00*
WORKBCU-228 - Updates to JBAdmin Reports	*0.00*	*$*	*-*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*2.50*	*$*	*337.50*
WORKBCU-327 - Skills and Training page	*64.25*	*$*	*8,673.75*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-330 - Job Exit Survey - Employers	*4.00*		
Travel		*$*	*-*
WorkBC Support total	186.00	$	~~24,570.00~~ 25,110
Total	798.00	$	~~107,571.01~~ $108,111.01

$540 missing from invoice

MAY 20 2014

FCV
1100-333 SEYMOUR ST VANCOUVER BC V6B 5A6 CANADA
TEL: +1 604 662 8407 FAX: +1 604 662 8809
fcv.ca

DATE	INVOICE NO.
30/04/2014	13732

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
~~397.75~~	Contract No. C13JTIISB02 SR 047		
1	WorkBC - Job Match Build - WBC1541	135.00	~~53,696.25~~ 22,500,0
	Reimbursable Expenses - Flight to Vancouver	362.85	362.85
	GST for Sales	5.00%	~~2,702.96~~ 1,143.1

hL

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 02 M 05 Y 14

DATE GOODS/SVS REC'D: D 30 M 04 Y 14

INVOICE # 13732

COMMIT OR EMPLOYEE #
1. CBJTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT	
125	51531	11855	6309	571WBCC	$ ~~53,696.25~~	22,500.00
125	51531	11855	6310	571WBCC	$ 362.85	
					$ ~~2,702.96~~	1,143.14
				TOTAL	$ ~~56,762.06~~	24,005.99

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

hL

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	~~CAD 56,762.06~~ hL 24,005.99

GST/HST NO.: 844757013

Duncan Purcell
1451 - Work BC Job Match

Martine Borak

From: reservation@harbourair.com
Sent: Friday, April 4, 2014 1:16 PM
To: john@fcv.travel; Martine Borak
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask our one of our customer service agents about Select Seating at check in - only $10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account

HAS #	s22
Name	Duncan Purcell

Booking s22

Friday, April 11, 2014

Flight #2040
08:20 Victoria Harbour
08:55 Vancouver Harbour

35 minutes

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$180.23
+ Goods and Services Tax	$9.77

KK - Confirmed

1 Passenger(s)
Duncan Purcell

Agent: 3028

Add to Calendar

Billing	$195.23
Taxes	$9.77
[redacted]	

Booking s22

Saturday, April 12, 2014

WCA #371
16:00 Vancouver Harbour
16:30 Victoria Harbour

30 minutes

KK - Confirmed

1 Passenger(s)
Duncan Purcell

Agent: 3028

Add to Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
Sked WCA 300 : Saver Web Fare	$152.62
+ Goods and Services Tax	$8.39
Billing	$167.62
Taxes	$8.39
[redacted]	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.

JUN - 4 2014
Finance (Brenda)

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
27/05/2014	13734

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY 2 8 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
70	Contract Number C13JTIISB02 (SR# 1314-FCV-~~ISB-BUYBC-049~~) - Buy BC Online Tool - Video - LNG1547 BUYBC-VIDEO-054	135.00	9,450.00
	Subtotal		9,450.00
	GST for Sales	5.00%	472.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 28/05/14
DATE GOODS/SVS REC'D 27/05/14
INVOICE # 13734
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 9,450.00
					$ 472.50
					$
				TOTAL	$ 9,922.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: ..... Brenda Popko

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 9,922.50

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
27/05/2014	13734

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY 2 8 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
70	Contract Number C13JTIISB02 (SR# 1314-FCV-~~ISB-BUYBC-040~~) - Buy BC Online Tool - Video - LNG1547 BUYBC-VIDEO-054	135.00	9,450.00
	Subtotal		9,450.00
	GST for Sales	5.00%	472.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 28/05/14
DATE GOODS/SVS REC'D 27/05/14
INVOICE # 13734
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 9,450.00
					$ 472.50
					$
				TOTAL	$ 9,922.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 9,922.50

GST/HST NO.: 844757013

JUN - 6 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/05/2014	13741

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 2 2014
Information Systems Branch

PO NO.

Contract # C13JTTISB02

QTY	DESCRIPTION	RATE	AMOUNT
15.5	Occupational Guides (SR No. 1415-FCV-PSR-OG-MAINT-0052) - WEL1585	65.00	1,007.50
	Subtotal		1,007.50
	GST for Sales	5.00%	50.38

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 13741

DATE INVOICE RECEIVED 02/06/14

COMMIT OR EMPLOYEE #
1. C13JTTISB02

DATE GOODS/SVS REC'D 31/05/14

2.

GOODS/SERVICES RECEIVED SIGNATURE: 2014/06/01

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	34706	6309	51WELHS	$ 1,007.50
					$ 50.38
					$
				TOTAL	$ 1,057.88

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 1,057.88

GST/HST NO.: 844757013

JUN - 6 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/05/2014	13743

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 2 2014
Information Systems Branch

PO NO.

Contract # C13JTTISB02

QTY	DESCRIPTION	RATE	AMOUNT
11	WELBC-245 - Content changes to the AboutBC player (SR No. 1415-FCV-WELCOMEBC-MAINT-051) - WEL1576	135.00	1,485.00 ✓
8	WELBC-252 - Add Google Analytics on all sites (SR No. 1415-FCV-WELCOMEBC-MAINT-051) - WEL1576	135.00	1,080.00
	Subtotal		2,565.00
	GST for Sales	5.00%	128.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 02 M 06 Y 14

DATE GOODS/SVS REC'D: D 31 M 05 Y 14

INVOICE # 13743

COMMIT OR EMPLOYEE #
1. C13JTTISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: Gary VanDam 2014/6/5

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	34706	6309	51WELMS	$ 2,565.00
					$ 128.25
					$
				TOTAL	$ 2,693.25

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 2,693.25

GST/HST NO.: 844757013

JUN 2 4 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/05/2014	13745

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 2 2014
Information Systems Branch

PO NO.

Contract #3JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
32	BC PNP Eligibility Tool (SR No. 1314-FCV-WBC-PNP-TOOL-036 CR002) - WEL1591	135.00	4,320.00
	Subtotal		4,320.00
	GST for Sales	5.00%	216.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13745

DATE INVOICE RECEIVED 02/06/14 COMMIT OR EMPLOYEE # 1. C13JT11SB02

DATE GOODS/SVS REC'D 31/05/14 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K. Kaloyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11860	6309	5168313	$ 4,320.00
					$ 216.00
					$
				TOTAL	$ 4,536.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

For Roberta Mayer
ELA Corporate Director
c/o Deanna Young

OK

TOTAL	CAD 4,536.00

GST/HST NO.: 844757013

JUN 11 2014

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DATE	INVOICE NO.
31/05/2014	13749

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 3 2014
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
5	WORKBCU-198 - Build phase for ELSMD Client Portal - WBC1365	135.00	675.00
14.95	WORKBCU-198 - Build phase for ELSMD Client Portal (content entry) - WBC1365	65.00	971.75
	Subtotal		1,646.75
	GST for Sales	5.00%	82.34

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 13749

DATE INVOICE RECEIVED 03/06/14

COMMIT OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 31/05/14

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R.E. LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBMS	$ 1,646.75
					$ 82.34
					$
				TOTAL	$ 1,729.09

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 1,729.09

GST/HST NO.: 844757013

JUN 25 2014

FCV
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DATE	INVOICE NO.
31/05/2014	13750

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN 09 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC - LMI Integration - SR No. 1314-FCV-LMPB-LMI Data Integration-048		
195	WorkBC - LMI Integration - WBC1365	135.00	26,325.00
2	WorkBC - LMI Integration (content entry) - WBC1365	65.00	130.00
	Subtotal		26,455.00
	GST for Sales	5.00%	1,322.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 09 / 06 / 14
DATE GOODS/SVS REC'D 31 / 05 / 14
INVOICE # 13750
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: A ELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBDI	$ 26,455.00
					$ 1,322.75
					$
				TOTAL	$ 27,777.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: ~~Keith Godin~~ / Renee Derksen
send to: Brian Remmington

TOTAL	CAD 27,777.75

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/05/2014	13750

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 3 2014
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 WorkBC - LMI Integration - SR No. 1314-FCV-LMPB-LMI Data Integration-048		
163.5	WorkBC - LMI Integration - WBC1365	135.00	22,072.50
33.55	WorkBC - LMI Integration (content entry) - WBC1365	65.00	2,180.75
	Subtotal		24,253.25
	GST for Sales	5.00%	1,212.66

Vendor ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY D M Y INVOICE # 13750

DATE INVOICE RECEIVED 03/06/14 COMMIT. NO./EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 31/05/14

GOODS/SERVICES RECEIVED/SIGNATURE

MOF	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	14855	6309	5100BD1	$ 24,253.25
					$ 1,212.66
					$
				TOTAL	$ 25,465.91

Certified payment pursuant to sections 32 and 34 of the Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 25,465.91

GST/HST NO.: 844757013

JUN 25 2014

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DATE	INVOICE NO.
31/05/2014	13751

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUN - 3 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-JOB-MARCH-BUILD-047		
450	WorkBC - Job Match Build - WBC1541	135.00	60,750.00
	Subtotal		60,750.00
	GST for Sales	5.00%	3,037.50

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 03/06/14

DATE GOODS/SVS REC'D 31/05/14

INVOICE # 13751

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: A E LeBlanc

OK

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 60,750.00
					$ 3,037.50
					$
			TOTAL		$ 63,787.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GST/HST NO.: 844757013

TOTAL	CAD 63,787.50

QR - Nancy LeBlanc
BA - ~~Keith Gordon~~ Renee Berkser
send to: Marina Sogomonian

LeBlanc, Nancy E JTST:EX

From: Janice Gauthier <itmsolutions@telus.net>
Sent: Wednesday, June 4, 2014 4:34 PM
To: Sogomonian, Marina JTST:EX
Cc: LeBlanc, Nancy E JTST:EX
Subject: Re: FCV Job Match Build - May Invoice

Not really as they are over again to their projection which again will put us over. I am also not sure why so much money.

I am certainly NOT going back to Keith again for more approvals. Also concerned over the completeness of the work. To date they are behind at least 2 weeks from schedule and we still have not seen the build released for our UAT. In addition they did not obtain approvals on the wireframes from ITA and/or ourselves.

I will follow up and speak directly with Derek about these concerns.

Janice Gauthier
ITM Consulting Solutions
itmsolutions@telus.net
(250) 727 2319 (office)
s22 (mobile)

From: "Sogomonian, Marina JTST:EX" <Marina.Sogomonian@gov.bc.ca>
Date: Wednesday, June 4, 2014 at 2:40 PM
To: Janice Gauthier <itmsolutions@telus.net>
Cc: Nancy LeBlanc <Nancy.LeBlanc@gov.bc.ca>
Subject: RE: FCV Job Match Build - May Invoice

Hi Janice,

Are you ok with this amount?

Derek had forecasted about 47K for Job Match in May (according to his breakdown below). I think you are in a better position to comment on the May invoice at this point....I don't know what FCV is doing to burn through so many hours.

Detail Breakdown of costs

JUL - 8 2014

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fcv.ca

DATE	INVOICE NO.
30/06/2014	13808

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 0 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047		
37	WorkBC - Job Match Build - WBC1541	135.00	4,995.00
	Subtotal		4,995.00
	GST for Sales	5.00%	249.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D M Y 02/07/2014

DATE GOODS/SVS REC'D 30/06/2014

INVOICE # 13808

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 4,995.00
					$ 249.75
					$
				TOTAL	$ 5,244.75

Certified pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Renee Derksen
send to: Maria Sogomonian

TOTAL	CAD 5,244.75

GST/HST NO.: 844757013

JUL 22 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/06/2014	13809

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 02 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-FCV-LMPB-LMI Data Integration-048		
28.25	LMI integration - WBC1365	135.00	3,813.75
	Subtotal		3,813.75
	GST for Sales	5.00%	190.69

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 02 M 07 Y 2014

DATE GOODS/SVS REC'D: D 30 M 06 Y 2014

INVOICE #: 13809

COMMIT OR EMPLOYEE #: 1. C13JTIISB02 2.

GOODS/SERVICES RECEIVED SIGNATURE: M.E. Blair

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBD1	$ 3,813.75
					$ 190.69
					$
				TOTAL	$ 4,004.44

Certified pursuant to sections 32 to 36 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 4,004.44

GST/HST NO.: 844757013

BRITISH COLUMBIA WorkBC

FCV

Weekly Status Report

Client WorkBC
For period ending June 30, 2014

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hr)	June ($)	ETC	Remaining	Comments
Job Match Build Phase - WBC1541	SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047								Job Match Build Phase - WBC1541
FCV	3117.0	$ 308,706	2042.71	$ 275,766	37.00	$ 4,995	1037.29	$ 140,034.15	
		$ -		$ -		$ -	0.00	$ -	
		$ -		$ -		$ -	0.00	$ -	
Travel		$ 5,000		$ 2,267			0.00	$ 2,733.32	
	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995.00	1037.29	$ 142,767.47	

Milestones

Phase	Date
FCV UAT completion	06.20.14
WorkBC / ITA UAT completion	07.04.14
ISB Release Migration #1 - To Stage	TBD
ISB Release Migration #2 - To Stage	TBD
Migration to PRODUCTION	TBD

Accomplished Last Week (June 23-27)

FCV
* Client UAT bug fixing
* Performance release baseline testing
* Performance integration UAT / regression testing
* Job Posting / Posted Date package review
* Final wire package review
* ITA demo & training

WorkBC:
* Job Posting / Posted Date package review
* Final wire package review
* UAT

This Week's Plan (June 30 - July 04)

FCV
* Client UAT bug fixing
* Performance release test results & test cases
* Pending server plan - schedule release dates

WorkBC:
* UAT
* ITA testing
* Approve release dates

Next Week's Plan (July 07-11)

FCV
* Client UAT bug fixing

WorkBC:
* UAT

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation	Duncan P	Creating of Job Match test cases	06.23.14	06.23.14	Completed
2	User account setup	Duncan P	Unique user accounts for setup for testers	06.23.14	06.23.14	Completed
3	FogBugz account setup	Duncan P	Ensure new project activated for all users	06.23.14	06.23.14	Completed
4	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
5	Job Posting / Posted Date document review	WorkBC / FCV		06.25.14	06.26.14	Completed
6	ITA training & demo	Duncan P	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining	Comments
LMI Intergration - WBC1365	SR#: 1314-FCV-LMPB-LMI Data Integration-048							LMI Intergration - WBC1365
FCV	*518.9*	*$ 70,049*	*647.87*	*$ 65,390*	*28.25*	*$ 3,914*	*-157.24*	*$ (21,227.40)*
Content Entry	*134.6*	*$ 8,746*	*134.55*	*$ 8,746*		*$ -*	*0.00*	*$ -*
		$ -		*$ -*		*$ -*	*0.00*	
Travel							*0.00*	*$ -*
	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,813.75	-157.24	$ (21,227.40)

Milestones

Phase	Date
Final build delivery	06.23.14
Final environment sign off	07.04.14
Updated WorkBC TA/SDD	*TBD*

Accomplished Last Week (June 23-27)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test

WorkBC:
* NA

This Week's Plan (June 30- July 04)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test
* Updated TA/SDD

WorkBC:
* NA

Next Week's Plan (July 07-11)

FCV
* Possible remediation of any bugs during retest
* Updated TA/SDD

WorkBC:
* Client test/valition of all final bugs
* Project on hold until further notice

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14		Pending
2	Client review & sign off all final bugs	WorkBC		TBD		Pending
3	Update & presentation of udpated TA/SDD	FCV / Tarmo T		TBD		Pending
4						
5						
6						
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comment
JB Support & Maintenance - WBC1634	SR#: 1415-JOBBANK-MAINT-SUPP-055								JB Support & Maintenance - WBC1634
WORKBCU-436 - New requirements from Federal Govt	*191.2*	*$ 25,812*		*$ -*	*158.25*	*$ 21,364*	*32.95*	*$ 4,448.25*	* Note: there is a 10 hour increase in the WORKBCU-436 item that reflects a change in scope approved by Marina S.
Performance Release (Integrated into Job Match Build)	*281.5*	*$ 38,005*		*$ -*	*265.75*	*$ 35,876*	*15.77*	*$ 2,128.95*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel		*$ 5,000*					*0.00*	*$ 5,000.00*	
	472.7	$ 68,817	0.00	$ -	424.00	$ 57,240.00	48.72	$ 11,577.20	

Milestones

Phase	Date
436 Release for UAT	TBD
436 Integration into eFIX 2	TBD
436/eFIX 2 release to ISB	TBD
436/eFIX 2 release to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* Increased line item for 436 based on Marina approval for 10 hours for scope increase
* Waiting on additional Federal requirements - could change scope
* Integrate performance release into Job Match build
* Conduct baseline testing for comparison
* Conduct performance tests for final document package

WorkBC:
* Provide additional clarification on 436 requirement

This Week's Plan (June 30- July 04)

FCV
* Provide intergrated final build in workbc.fcvhost environment for testing
* Start documentation for ISB testing
* Integrate 436 into eFix #2 & test
* Find target client facing environment for eFix #2 / 436

WorkBC:
* Regression testing of Job Match will cover regression testing of integrated performance release

Next Week's Plan (July 07-11)

FCV
* Provide performance release test results
* Provide documentation to ISB
* Proivde eFix #2 environment for client testing with 436

WorkBC:
* Review of performance documents/test cases if requested
* eFix #2 / 436 testing

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	TBD		Pending
2	Performance release test results	FCV	Provide testing results for WorkBC to validate in ISB	07.02.14		Pending
3	Performance release test cases/docs for ISB	FCV	Provide test cases for independent ISB testing	07.02.14		Pending
4						
5						
6						
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Reflect (hr)	Effect ($)	June (hrs)	June ($)	Remaining	Comments
WorkBC.ca Support & Maintenance - WBC1365	SR1415-LMPB-WORKBC-MAINT-SUPP-050							WorkBC.ca Support & Maintenance - WBC1365
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Pr	86.1	$ 11,625	74.50	$ 10,058		$ -	11.61	$ 1,567.50
WORKBCU-198 - IA Updates for ELSMD Client Portal	20.0	$ 2,700	20.00	$ 2,700		$ -	0.00	$ -
WORKBCU-198 - Build phase for ELSMD Client Portal	200.9	$ 27,118	200.75	$ 27,101		$ -	0.12	$ 16.75
WORKBCU-198 - Build phase for ELSMD Client Portal - content er	15.0	$ 972	14.95	$ 972		$ -	0.00	$ 0.25
WORKBCU-181 - Employer Registration Still Confusing	5.5	$ 743	5.50	$ 743		$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.0	$ 405	2.00	$ 270		$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.5	$ 743		$ -		$ -	5.50	$ 742.50
WORKBCU-183 - Post a Job Form for Employers and Admins	21.0	$ 2,835	21.00	$ 2,835		$ -	0.00	$ -
WORKBCU-180 - Job Posting Form - Employers' Confusion with S	1.5	$ 203		$ -		$ -	1.50	$ 202.50
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.1	$ 11,625	70.00	$ 9,450		$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.3	$ 11,923	74.50	$ 10,058	10.75	$ 1,451	3.07	$ 414.45
WORKBCU-120 - Edit location from Profile	35.0	$ 4,725	33.00	$ 4,455		$ -	2.00	$ 270.00
WORKBCU-313 - Persistent Sessions Server	33.1	$ 4,471	33.12	$ 4,471		$ -	0.00	$ (0.20)
WORKBCU-327 - Skills and Training page	86.0	$ 11,615	86.04	$ 11,615		$ -	0.00	$ (0.40)
WORKBCU-327 - Skills and Training page - content entry	16.0	$ 1,040	16.00	$ 1,040		$ -	0.00	$ -
WORKBCU-326 - Video	20.9	$ 2,825	20.93	$ 2,826		$ -	0.00	$ (0.55)
WORKBCU-328 - Video - content	2.4	$ 156	2.40	$ 156		$ -	0.00	$ -
WORKBCU-330 - Job Exit Survey - Employers	8.0	$ 1,080	4.00	$ 540		$ -	4.00	$ 540.00
WORKBCU-227 Kentico Workflow	37.0	$ 4,995			29.75	$ 4,016	7.25	$ 978.75
Expenses (iStock & Travel)		$ 5,000		$ 129			0.00	$ 4,871.50
	771.4	$ 106,798	678.7	$ 89,417	40.5	$ 5,468	52.2	$ 11,913

Milestones

Phase	Date
eFix 1 to Staging	06.18.14
eFix 1 to PROD	06.25.14
New Server Build	TBD
eFix 2 to Staging	TBD
eFix 2 to PROD	TBD
Release 7/JBA Full to Staging	TBD
Release 7/JBA Full to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* eFix 1 smoke test post migration to PROD
* eFix 2 list triage and development
* Release 7 planning

WorkBC:
* eFix 1 validation
* JIRA 436 clarification from Federal Govt.

This Week's Plan (June 30-July 04)

FCV
* eFix 2 list triage and development

WorkBC:
* N/A

Next Week's Plan - (July 07-11)

FCV
* Completion of eFix #2 testing
* Provide client facing environment for review & sign off

WorkBC:
* eFix 2 testing (TBD)

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	eFix 1 to Staging	FCV		06.18.14	06.18.14	Completed
2	eFix 1 to PROD	ISB		06.25.14	06.25.14	Completed
3	New Server Build	FCV	Provide new build prior to ISB start	07.07.14		In Progress
4	eFix 2 to Staging	FCV	Required before Job Match	TBD		Pending
5	eFix 2 to PROD	ISB	Required before Job Match	TBD		Pending
6	Release 7/JBA Full to Staging	FCV	Post Job Match	TBD		Pending
7	Release 7/JBA Full to PROD	ISB	Post Job Match	TBD		Pending
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD-045								Find Your Fit Tool - WBC1532
FCV	1460.0	$ 197,105	970.00	$ 130,950	3.25	$ 439	486.75	$ 65,711.25	-- Project on hold until further notice
CR#1 - The Tour Integration	139.1	$ 18,785	50.00	$ 6,750		$ -	89.10	$ 12,028.50	
		$ -		$ -		$ -	0.00	$ -	
Travel							0.00	$ -	
	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 438.75	575.85	$ 77,739.75	

Milestones

Phase	Date

Accomplished Last Week (June 23-27)

FCV
* Find Your Fit meeting with client at FCV Victoria

WorkBC:
* Find Your Fit strategy meeting at FCV Victoria

This Week's Plan (June 30- July 04)

FCV
* Kick off development
* Provide updated project plan to complete project

WorkBC:
* Provide updates to Find Your Fit based on new objectives

Next Week's Plan (July 07-11)

FCV
* Continue development

WorkBC:
** Provide updates to Find Your Fit based on new objectives

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						
2						
3						
4						
5						
6						
7						
8						
9						

WorkBC Project Totals	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining	Remaining ($)
Job Match Build Phase - WBC1541	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995	1037.29	$ 142,767.47
LMI Intergration - WBC1365	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,814	-157.24	$ (21,227.40)
JB Support & Maintenance - WBC1634	472.7	$ 68,817	0.00	$ -	424.00	$ 57,240	48.72	$ 11,577.20
WorkBC.ca Support & Maintenance - WBC1365	771.4	$ 106,798	678.69	$ 89,417	40.50	$ 5,468	52.16	$ 11,913.05
Find Your Fit Tool - WBC1532	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 439	575.85	$ 77,739.75
	6613.6	$ 784,006	4523.82	$ 579,285	533.00	$ 71,955.00	1556.78	$ 222,770.07

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending June 30, 2013

Project	June (hrs)		June ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*1.0*	*$*	*135.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Project Management - Josephine Fong	*0.5*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.0*	*$*	*-*
Technical Director - Tarmo Tammark	*0.0*	*$*	*-*
Designer - Katie Holmes	*0.0*	*$*	*-*
User Experience - Andy Liu	*1.5*	*$*	*202.50*
Developer - David Leong	*8.0*	*$*	*1,080.00*
Developer - Sophie Sheng	*0.0*	*$*	*-*
QA Analyst - Alex Suhorukov	*8.0*	*$*	*1,080.00*
QA Analyst - Cathy Wei	*0.0*	*$*	*-*
FE Developer David Weavers	*8.0*	*$*	*1,080.00*
User Experience - Vilia Ingriany	*0.0*	*$*	*-*
Developer - Ken Lyon	*6.0*	*$*	*810.00*
Technical Architect - Henry Liang	*2.0*	*$*	*270.00*
Travel			
WorkBC - Job Match Build Phase total	37.00	$	4,995.00

WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*4.0*	*$*	*540.00*
Technical Director - Tarmo Tammark	*18.8*	*$*	*2,531.25*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*5.5*	*$*	*742.50*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	28.25	$	3,813.75

WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*0.00*	*$*	*-*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal - Content Entry	*0.00*	*$*	*-*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*0.00*	*$*	*-*
WORKBCU-228 - Updates to JBAdmin Reports	*10.75*	*$*	*1,451.25*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*0.00*	*$*	*-*
WORKBCU-327 - Skills and Training page	*0.00*	*$*	*-*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-227 Kentico Workflow	*29.75*	*$*	*4,016.25*
Travel	*0.0*	*$*	*-*
WorkBC Support total	40.50	$	5,467.50

WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*158.25*	*$*	*21,363.75*
Performance Release (Integrated into Job Match Build)	*265.75*	*$*	*35,876.25*
WorkBC Support total	424.00	$	57,240.00

Find Your Fit Tool - WBC1532			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
FCV		*$*	-
CR#1 - The Tour Integration		*$*	-
Travel			
WorkBC Support total		$	-

Total	105.75	$	71,516.25

AUG-12, 2014
NEW INVOICE - ISB(CF)

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/06/2014	13810

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
P.O Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
10.75	WORKBCU-228 - Updates to JBAdmin Reports - WBC1365	135.00	1,451.25
29.75	WORKBCU-227 - Kentico Workflow - WBC1365	135.00	4,016.25
265.75	Performance Improvements	135.00	35,876.25
	Subtotal		41,343.75
	GST for Sales	5.00%	2,067.19

C13JTIISB02

PO/Commitment#
Vendor #
Close Commit Y/N
Project# 511 WBMS
DATE INVOICE RECEIVED (Y Y M M D D) GOODS & SERVICES RECEIVED (Y Y M M D D)

Min	Resp	Account	Stob
125	51531	11855	6309

Certified prices/extensions/totals checked & not previously passed for payment.

Signature:

CERTIFIED AMOUNT TO BE PAID: $
- is correct;
- is in accordance with the appropriate statute or other authority and/or contract.
- where applicable, that the work has been performed, the goods supplied, the service rendered, and/or other conditions met.

Bruce Denton Aug 12/2014
SPENDING AUTHORITY SIGNATURE

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 43,410.94

GST/HST NO.: 844757013

JUL 30 2014
D Young

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/06/2014	13810

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 0 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
10.75	WORKBCU-228 - Updates to JBAdmin Reports - WBC1365	135.00	1,451.25
29.75	WORKBCU-227 - Kentico Workflow - WBC1365	135.00	4,016.25
	~~Subtotal~~		~~5,467.50~~ hL
	~~GST for Sales~~	~~5.00%~~	~~273.38~~

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13810
DATE INVOICE RECEIVED 02/07/2014 — COMMIT OR EMPLOYEE # 1. C13JTIISB02
DATE GOODS/SVS REC'D 30/06/2014 — 2.
GOODS/SERVICES RECEIVED SIGNATURE: hELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBMS	$ ~~5,467.50~~
					$ ~~273.38~~
					$
				TOTAL	$ ~~5,740.88~~

Certified pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.
SPENDING AUTHORITY SIGNATURE: .....

Performance Release WBC1634 135.00 35,876.25 hL
Sub total 41,343.75
GST For Sales 5.00% 2,067.19
41,343.75
2,067.19 hL
43,410.94

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

hL
CAD 43,40.94

TOTAL	~~CAD 5,740.88~~

GST/HST NO.: 844757013

LeBlanc, Nancy E JTST:EX

From: Derek Whyte <derek.whyte@fcv.ca>
Sent: Thursday, July 10, 2014 3:15 PM
To: LeBlanc, Nancy E JTST:EX; Duncan Purcell
Subject: Re: 2014 07 09 Agenda Meeting Minutes WORKBC June Invoice Review

Nancy,

By way of this email, yes please just adjust the SR's on the invoices on your side rather than issuing new ones.

Thanks very much,

- Derek

From: <LeBlanc>, Nancy LeBlanc <nancy.leblanc@gov.bc.ca>
Date: Thursday, July 10, 2014 at 1:26 PM
To: Duncan Purcell <duncan.purcell@fcv.ca>, Derek Whyte <derek.whyte@fcv.ca>, Deanna Young <deanna.young@gov.bc.ca>, Marina Sogomonian <Marina.Sogomonian@gov.bc.ca>, Janice Gauthier <itmsolutions@telus.net>, Brian Remington <Brian.Remington@gov.bc.ca>, "Sekhon, Manji CSCD:EX" <Manji.Sekhon@gov.bc.ca>, Lauren Norris <Lauren.Norris@gov.bc.ca>
Cc: "Derksen, Renee JTST:EX" <Renee.Derksen@gov.bc.ca>
Subject: 2014 07 09 Agenda Meeting Minutes WORKBC June Invoice Review

Hi all – attached are the minutes from our meeting yesterday please review and let me know if there is anything unclear, missing or inaccurate. Those not in attendance please check the action items, there are few assignments for some of you ! Nothing you can't handle easily ! Let me know if any issues or concerns.

July 7, 2014: Review of FCV Invoices for Work BC Production – June invoices. *jb

July 9, 2014: Nancy edits for July 9 meeting with Ministry, FCV

JUNE 2014 INVOICE # 13811 – SR-055 (JOB BANK MAINTENANCE)

JIRA 436 - New Requirements from Federal Government

- On June 20, Marina asked Duncan to hold off development to await more input from the Feds.
- On June 27, **Marina provided Duncan with information from feds and requested an updated estimate to resubmit for approval.**
- **Note re revised estimate pending:** The additional change requested from the Feds appears to be changing a variable from "180" days to "120" days. Duncan originally advised Marina this change would require 12 hours to code and test, then dropped it to 10 hours (8 hours dev + 2 hours PM). We are wondering why so much time for what seems an update to a variable value, need clarification

  July 9, 2014 Meeting : The code was cleaned up so that in future if this changed again, the change would only have to be made in one place rather than 6 places. An additional change was identified and was made using contingency. PM time involved 12 meetings, there was a lot of email and tasks.
- FCV has invoiced $21,363.75 which leaves a balance of $1,748.25 remaining against the original June 4 estimate (into the $2,997.00 contingency). This estimate also includes $2,592.00 for 'integrated into Job Match requirements'.
- What is status – we would like to walk thru the approved plan (task, dates & costs) compared to the actuals.

  July 9, 2014 Meeting

  – all tasks complete except for support during UAT/fixes/retesting and migration to Ministry. Expecting to stay within approved budget. Line items on JIRA estimate still outstanding work to do are with the titles:

  - QA/deploy changes in FCV environment
  - Migration

  - CR for additional 10 hours was approved verbally, did not use the correct process. Jacquie to send Duncan CR form and we will obtain the proper formal approval.
- Need screen shots or walk thru of work completed in order to validate June invoice.
- July 9, 2014 Meeting

  - Marina to arrange walkthrough with Duncan.

Performance Release #1 (Server-side) – new JIRA #458

- This JIRA needs to be invoiced against SR 050, not SR055. Should we change invoices or do you want to reissue ?

  July 9, 2014 Meeting – Derek indicated that Ministry can change invoices.

- FCV's estimate, which included development, quality assurance, and migration, totalled $38,005.20 (281.52 ours) which included a $4,957.20 contingency. FCV has invoiced $35,876.25 for June
- Is JIRA 458 to be rolled into the Job Match release which is targeted for UAT for June in FCV's environment?

- Ministry needs to see test results (and demo?) to verify June invoice, business needs demo also.
- What is status – would like to walk thru approved plan (tasks, dates & costs) compared with actuals.

July 19, 2014 Meeting

- Integrated into Job March code (now ready for UAT)
- Impressive performance improvements have been seen
- A report is drafted, it is being refined into a user friendly format (currently just excel)
- Ministry to test
- Validation of June work / invoice – via JOIN ME, walkthrough of code by Brian P. and Duane; Jacquie/Nancy to setup mtg.

JUNE 2014 INVOICE #13810 – SR-050 PRODUCTION MAINTENANCE

- Note: JIRA 458 (Performance Release) needs to be transferred from SR-055 to this SR-050.

JIRA 228 – Updates to JBAdmin Reports

- This is an older JIRA FROM February 2014 that originally was to be included in Release 7 (which is now pending in Fall of 2014).
- Total estimate for work was $11,923.20 (includes $1,555.20 contingency).
  - $4,522.50 was invoiced in January 2014.
  - $5,535.00 was invoiced in March.
  - $1,865.50 is remaining on estimate.
- $1,451.26 has been invoiced for June.
- What is status – would like to walk thru approved plan (tasks, dates & costs) compared with actuals.
- Re status, our understanding is the reports have not been delivered, and have not been fully UAT'd, , they are currently targeted to be delivered with Release 7 in the Fall.
- Marina is anxious to see these reports in production, and is wondering if it is possible they can be rolled into the 2nd "efix" release that is pending after the Server Farm is implemented.

July 9, 2014 Meeting Notes:

- Marina saw a bit of it last week, would like to see the actual generated reports.
- Is part of e-fix 2 release (along with 228, 436, 438, 449, 452, etc..)
- FCV setting up UAT environment in next few days; decision needed on which code base to merge into (LMI likely)
- Expect to stay/finish within the approved budget.
- Marina to arrange mtg with Duncan to walkthrough for June work / invoice validation

JIRA 227 – Kentico Workflow

- What is status – would like to walk thru approved plan (tasks, dates & costs) compared with actuals. June 20 and June 30 status reports no information. Trying to track down the June 6, 13 status reports, assume there is info re this JIRA in there ?
- Total estimate is $4,455.00 (includes $810.00 contingency) for development, QA, deployment and PM.
- FCV has invoiced $4,016.25 (are now into contingency).
- Would like a walkthrough of the work done to date (demo of workflow or ?) to validate June invoice.

July 9, 2014 Meeting Notes

- Changes will be bundles into Release 7 (fall release)
- After efix 2 release, it will go into FCV UAT env.
- Some development was a bit underestimated / more complex so using some contingency$
- Although not many $ left / unspent still confident we will stay within approved budget.
- Deanna to arrange a meeting for June invoice validation – walkthrough for Deanna, Brian P, Duane, Brian R

BRITISH COLUMBIA WorkBC

FCV

Weekly Status Report

Client WorkBC
For period ending June 30, 2014

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Job Match Build Phase - WBC1541	SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047								Job Match Build Phase - WBC1541
FCV	3117.0	$ 308,706	2042.71	$ 275,766	37.00	$ 4,995	1037.29	$ 140,034.15	
		$ -		$ -		$ -	0.00	$ -	
		$ -		$ -		$ -	0.00	$ -	
Travel		$ 5,000		$ 2,267			0.00	$ 2,733.32	
	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995.00	1037.29	$ 142,767.47	

Milestones

Phase	Date
FCV UAT completion	06.20.14
WorkBC / ITA UAT completion	07.04.14
ISB Release Migration #1 - To Stage	TBD
ISB Release Migration #2 - To Stage	TBD
Migration to PRODUCTION	TBD

Accomplished Last Week (June 23-27)

FCV
* Client UAT bug fixing
* Performance release baseline testing
* Performance integration UAT / regression testing
* Job Posting / Posted Date package review
* Final wire package review
* ITA demo & training

WorkBC:
* Job Posting / Posted Date package review
* Final wire package review
* UAT

This Week's Plan (June 30- July 04)

FCV
* Client UAT bug fixing
* Performance release test results & test cases
* Pending server plan - schedule release dates

WorkBC:
* UAT
* ITA testing
* Approve release dates

Next Week's Plan (July 07-11)

FCV
* Client UAT bug fixing

WorkBC:
* UAT

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation	Duncan P	Creating of Job Match test cases	06.23.14	06.23.14	Completed
2	User account setup	Duncan P	Unique user accounts for setup for testers	06.23.14	06.23.14	Completed
3	FogBugz account setup	Duncan P	Ensure new project activated for all users	06.23.14	06.23.14	Completed
4	Final wires review	WorkBC / FCV		06.25.14	06.25.14	Completed
5	Job Posting / Posted Date document review	WorkBC / FCV		06.25.14	06.26.14	Completed
6	ITA training & demo	Duncan P	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
LMI Intergration - WBC1365	SR#: 1314-FCV-LMPB-LMI Data Integration-048								LMI Intergration - WBC1365
FCV	*518.9*	*$ 70,049*	*647.87*	*$ 66,390*	*28.25*	*$ 3,814*	*-157.24*	*$ (21,227.40)*	
Content Entry	*134.6*	*$ 8,746*	*134.55*	*$ 8,746*		*$ -*	*0.00*	*$ -*	
		$ -		*$ -*		*$ -*	*0.00*		
Travel							*0.00*	*$ -*	
	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,813.75	-157.24	$ (21,227.40)	

Milestones

Phase	Date
Final build delivery	06.23.14
Final environment sign off	07.04.14
Updated WorkBC TA/SDD	*TBD*

Accomplished Last Week (June 23-27)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test

WorkBC:
* NA

This Week's Plan (June 30-July 04)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test
* Updated TA/SDD

WorkBC:
* NA

Next Week's Plan (July 07-11)

FCV
* Possible remediation of any bugs during retest
* Updated TA/SDD

WorkBC:
* Client test/valition of all final bugs
* Project on hold until further notice

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14		Pending
2	Client review & sign off all final bugs	WorkBC		TBD		Pending
3	Update & presentation of udpated TA/SDD	FCV / Tarmo T		TBD		Pending
4						
5						
6						
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
JB Support & Maintenance - WBC1634	SR#: 1415-JOBBANK-MAINT-SUPP-055								JB Support & Maintenance - WBC1634
WORKBCU-436 - New requirements from Federal Gov't	*191.2*	*$ 25,812*		*$ -*	*158.25*	*$ 21,364*	*32.95*	*$ 4,448.25*	* Note: there is a 10 hour increase in the WORKBCU-436 item that reflects a change in scope approved by Marina S.
Performance Release (Integrated into Job Match Build)	*281.5*	*$ 38,005*		*$ -*	*265.76*	*$ 35,876*	*15.77*	*$ 2,128.95*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel		*$ 5,000*					*0.00*	*$ 5,000.00*	
	472.7	*$ 68,817*	*0.00*	*$ -*	*424.00*	*$ 57,240.00*	*48.72*	*$ 11,577.20*	

Milestones

Phase	Date
436 Release for UAT	TBD
436 Integration into eFIX 2	TBD
436/eFIX 2 release to ISB	TBD
436/eFIX 2 release to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* Increased line item for 436 based on Marina approval for 10 hours for scope increase
* Waiting on additional Federal requirements - could change scope
* Integrate performance release into Job Match build
* Conduct baseline testing for comparison
* Conduct performance tests for final document package

WorkBC:
* Provide additional clarification on 436 requirement

This Week's Plan (June 30 - July 04)

FCV
* Provide intergrated final build in workbc.fcvhost environment for testing
* Start documentation for ISB testing
* Integrate 436 into eFix #2 & test
* Find target client facing environment for eFix #2 / 436

WorkBC:
* Regression testing of Job Match will cover regression testing of integrated performance release

Next Week's Plan (July 07-11)

FCV
* Provide performance release test results
* Provide documentation to ISB
* Prolvde eFix #2 environment for client testing with 436

WorkBC:
* Review of performance documents/test cases if requested
* eFix #2 / 436 testing

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	TBD		Pending
2	Performance release test results	FCV	Provide testing results for WorkBC to validate in ISB	07.02.14		Pending
3	Performance release test cases/docs for ISB	FCV	Provide test cases for independent ISB testing	07.02.14		Pending
4						
5						
6						
7						
8						
9					--	

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
WorkBC.ca Support & Maintenance - WBC1365	SR1415-LMPB-WORKBC-MAINT-SUPP-050								WorkBC.ca Support & Maintenance - WBC1365
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Pr	86.1	$ 11,625	74.50	$ 10,058		$ -	11.61	$ 1,567.50	
WORKBCU-198 - IA Updates for ELSMD Client Portal	20.0	$ 2,700	20.00	$ 2,700		$ -	0.00	$ -	
WORKBCU-198 - Build phase for ELSMD Client Portal	200.9	$ 27,118	200.75	$ 27,101		$ -	0.12	$ 16.75	
WORKBCU-198 - Build phase for ELSMD Client Portal - content er	15.0	$ 972	14.95	$ 972		$ -	0.00	$ 0.25	
WORKBCU-181 - Employer Registration Still Confusing	5.5	$ 743	5.50	$ 743		$ -	0.00	$ -	
WORKBCU-185 - Character Limit on Job Description	3.0	$ 405	2.00	$ 270		$ -	1.00	$ 135.00	
WORKBCU-184 - Employers Adding New Location	5.5	$ 743		$ -		$ -	5.50	$ 742.50	
WORKBCU-183 - Post a Job Form for Employers and Admins	21.0	$ 2,835	21.00	$ 2,835		$ -	0.00	$ -	
WORKBCU-180 - Job Posting Form - Employers' Confusion with S	1.5	$ 203		$ -		$ -	1.50	$ 202.50	
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.1	$ 11,625	70.00	$ 9,450		$ -	16.11	$ 2,175.00	
WORKBCU-228 - Updates to JBAdmin Reports	88.3	$ 11,923	74.50	$ 10,058	10.75	$ 1,451	3.07	$ 414.45	
WORKBCU-120 - Edit location from Profile	35.0	$ 4,725	33.00	$ 4,455		$ -	2.00	$ 270.00	
WORKBCU-313 - Persistent Sessions Server	33.1	$ 4,471	33.12	$ 4,471		$ -	0.00	$ (0.20)	
WORKBCU-327 - Skills and Training page	86.0	$ 11,615	85.04	$ 11,615		$ -	0.00	$ (0.40)	
WORKBCU-327 - Skills and Training page - content entry	16.0	$ 1,040	16.00	$ 1,040		$ -	0.00	$ -	
WORKBCU-328 - Video	20.9	$ 2,825	20.93	$ 2,826		$ -	0.00	$ (0.55)	
WORKBCU-328 - Video - content	2.4	$ 156	2.40	$ 156		$ -	0.00	$ -	
WORKBCU-330 - Job Exit Survey - Employers	8.0	$ 1,080	4.00	$ 540		$ -	4.00	$ 540.00	
WORKBCU-227 Kentico Workflow	37.0	$ 4,995			29.75	$ 4,016	7.25	$ 978.75	
Expenses (iStock & Travel)		$ 5,000		$ 129			0.00	$ 4,871.50	
	771.4	$ 106,798	676.7	$ 89,417	40.5	$ 5,468	52.2	$ 11,913	

Milestones

Phase	Date
eFix 1 to Staging	06.18.14
eFix 1 to PROD	06.25.14
New Server Build	TBD
eFix 2 to Staging	TBD
eFix 2 to PROD	TBD
Release 7/JBA Full to Staging	TBD
Release 7/JBA Full to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* eFix 1 smoke test post migration to PROD
* eFix 2 list triage and development
* Release 7 planning

WorkBC:
* eFix 1 validation
* JIRA 436 clarification from Federal Govt.

This Week's Plan (June 30- July 04)

FCV
* eFix 2 list triage and development

WorkBC:
* N/A

Next Week's Plan (July 07-11)

FCV
* Completion of eFix #2 testing
* Provide client facing environment for review & sign off

WorkBC:
* eFix 2 testing (TBD)

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	eFix 1 to Staging	FCV		06.18.14	06.18.14	Completed
2	eFix 1 to PROD	ISB		06.25.14	06.25.14	Completed
3	New Server Build	FCV	Provide new build prior to ISB start	07.07.14		In Progress
4	eFix 2 to Staging	FCV	Required before Job Match	TBD		Pending
5	eFix 2 to PROD	ISB	Required before Job Match	TBD		Pending
6	Release 7/JBA Full to Staging	FCV	Post Job Match	TBD		Pending
7	Release 7/JBA Full to PROD	ISB	Post Job Match	TBD		Pending
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD-046								Find Your Fit Tool - WBC1532
FCV	*1460.0*	*$ 197,105*	*970.00*	*$ 130,950*	*3.25*	*$ 439*	*486.75*	*$ 65,711.25*	- - Project on hold until further notice
CR#1 - The Tour Integration	*139.1*	*$ 18,785*	*50.00*	*$ 6,750*		*$ -*	*89.10*	*$ 12,028.50*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel							*0.00*	*$ -*	
	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 438.75	575.85	$ 77,739.75	

Milestones

Phase	Date

Accomplished Last Week (June 23-27)

FCV
* Find Your Fit meeting with client at FCV Victoria

WorkBC:
* Find Your Fit strategy meeting at FCV Victoria

This Week's Plan (June 30- July 04)

FCV
* Kick off development
* Provide updated project plan to complete project

WorkBC:
* Provide updates to Find Your Fit based on new objectives

Next Week's Plan (July 07-11)

FCV
* Continue development

WorkBC:
** Provide updates to Find Your Fit based on new objectives

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						
2						
3						
4						
5						
6						
7						
8						
9						

WorkBC Project Totals	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining	
Job Match Build Phase - WBC1541	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995	1037.29	$ 142,767.47
LMI Intergration - WBC1365	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,814	-157.24	$ (21,227.40)
JB Support & Maintenance - WBC1634	472.7	$ 68,817	0.00	$ -	424.00	$ 57,240	48.72	$ 11,577.20
WorkBC.ca Support & Maintenance - WBC1365	771.4	$ 106,798	678.69	$ 89,417	40.50	$ 5,468	52.16	$ 11,913.05
Find Your Fit Tool - WBC1532	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 439	575.85	$ 77,739.75
	6613.6	$ 784,006	4523.82	$ 579,285	533.00	$ 71,955.00	1556.78	$ 222,770.07

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: June 30, 2013

Project	June (hrs)		June ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*1.0*	*$*	*135.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Project Management - Josephine Fong	*0.5*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.0*	*$*	*-*
Technical Director - Tarmo Tammark	*0.0*	*$*	*-*
Designer - Katie Holmes	*0.0*	*$*	*-*
User Experience - Andy Liu	*1.5*	*$*	*202.50*
Developer - David Leong	*8.0*	*$*	*1,080.00*
Developer - Sophie Sheng	*0.0*	*$*	*-*
QA Analyst - Alex Suhorukov	*8.0*	*$*	*1,080.00*
QA Analyst - Cathy Wei	*0.0*	*$*	*-*
FE Developer David Weavers	*8.0*	*$*	*1,080.00*
User Experience - Vilia Ingriany	*0.0*	*$*	*-*
Developer - Ken Lyon	*6.0*	*$*	*810.00*
Technical Architect - Henry Liang	*2.0*	*$*	*270.00*
Travel			
WorkBC - Job Match Build Phase total	37.00	$	4,995.00
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*4.0*	*$*	*540.00*
Technical Director - Tarmo Tammark	*18.8*	*$*	*2,531.25*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*5.5*	*$*	*742.50*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	28.25	$	3,813.75
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*0.00*	*$*	*-*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal - Content Entry	*0.00*	*$*	*-*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*0.00*	*$*	*-*
WORKBCU-228 - Updates to JBAdmin Reports	*10.75*	*$*	*1,451.25*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*0.00*	*$*	*-*
WORKBCU-327 - Skills and Training page,	*0.00*	*$*	*-*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-227 Kentico Workflow	*29.75*	*$*	*4,016.25*
Travel	*0.0*	*$*	*-*
WorkBC Support total	40.50	$	5,467.50

WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*158.25*	*$*	*21,363.75*
Performance Release (Integrated into Job Match Build)	*265.75*	*$*	*35,876.25*
WorkBC Support total	424.00	$	57,240.00

Find Your Fit Tool - WBC1532			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
FCV		*$*	-
CR#1 - The Tour Integration		*$*	-
Travel			
WorkBC Support total		$	-

Total	105.75	$	71,516.25

Weekly Status Report

Client: WorkBC
For period ending: June 30, 2014

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Job Match Build Phase - WBC1541	SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047								Job Match Build Phase - WBC1541
FCV	3117.0	$ 308,706	2042.71	$ 275,766	37.00	$ 4,995	1037.29	$ 140,034.15	
		$ -		$ -		$ -	0.00	$ -	
		$ -		$ -		$ -	0.00	$ -	
Travel		$ 5,000		$ 2,267			0.00	$ 2,733.32	
	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995.00	1037.29	$ 142,767.47	

Milestones

Phase	Date
FCV UAT completion	06.20.14
WorkBC / ITA UAT completion	07.04.14
ISB Release Migration #1 - To Stage	TBD
ISB Release Migration #2 - To Stage	TBD
Migration to PRODUCTION	TBD

Accomplished Last Week (June 23-27)

FCV
* Client UAT bug fixing
* Performance release baseline testing
* Performance integration UAT / regression testing
* Job Posting / Posted Date package review
* Final wire package review
* ITA demo & training

WorkBC:
* Job Posting / Posted Date package review
* Final wire package review
* UAT

This Week's Plan (June 30- July 04)

FCV
* Client UAT bug fixing
* Performance release test results & test cases
* Pending server plan - schedule release dates

WorkBC:
* UAT
* ITA testing
* Approve release dates

Next Week's Plan (July 07-11)

FCV
* Client UAT bug fixing

WorkBC:
* UAT

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation	Duncan P	Creating of Job Match test cases	06.23.14	06.23.14	Completed
2	User account setup	Duncan P	Unique user accounts for setup for testers	06.23.14	06.23.14	Completed
3	FogBugz account setup	Duncan P	Ensure new project activated for all users	06.23.14	06.23.14	Completed
4	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
5	Job Posting / Posted Date document review	WorkBC / FCV		06.25.14	06.26.14	Completed
6	ITA training & demo	Duncan P	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
7						
8						
9						

WorkBC

FCV

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
LMI Intergration - WBC1365	SR#: 1314-FCV-LMPB-LMI Data Integration-048								LMI Intergration - WBC1365
FCV	*518.9*	*$ 70,049*	*647.87*	*$ 65,390*	*28.25*	*$ 3,814*	*-157.24*	*$ (21,227.40)*	
Content Entry	*134.6*	*$ 8,746*	*134.55*	*$ 8,746*		*$ -*	*0.00*	*$ -*	
		$ -		*$ -*		*$ -*	*0.00*		
Travel							*0.00*	*$ -*	
	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,813.75	-157.24	$ (21,227.40)	

Milestones

Phase	Date
Final build delivery	06.23.14
Final environment sign off	07.04.14
Updated WorkBC TA/SDD	*TBD*

Accomplished Last Week (June 23-27)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test

WorkBC:
* NA

This Week's Plan (June 30-July 04)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test
* Updated TA/SDD

WorkBC:
* NA

Next Week's Plan (July 07-11)

FCV
* Possible remediation of any bugs during retest
* Updated TA/SDD

WorkBC:
* Client test/valition of all final bugs
* Project on hold until further notice

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14		Pending
2	Client review & sign off all final bugs	WorkBC		TBD		Pending
3	Update & presentation of udpated TA/SDD	FCV / Tarmo T		TBD		Pending
4						
5						
6						
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
JB Support & Maintenance - WBC1634	SR#: 1415-JOBBANK-MAINT-SUPP-055								JB Support & Maintenance - WBC1634
WORKBCU-436 - New requirements from Federal Gov't	*191.2*	*$ 25,812*		*$ -*	*158.25*	*$ 21,364*	*32.95*	*$ 4,448.25*	* Note: there is a 10 hour increase in the WORKBCU-436 item that reflects a change in scope approved by Marina S.
Performance Release (Integrated into Job Match Build)	*281.5*	*$ 38,005*		*$ -*	*265.75*	*$ 35,876*	*15.77*	*$ 2,128.95*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel		*$ 5,000*					*0.00*	*$ 5,000.00*	
	472.7	*$ 68,817*	*0.00*	*$ -*	*424.00*	*$ 57,240.00*	*48.72*	*$ 11,577.20*	

Milestones

Phase	Date
436 Release for UAT	TBD
436 Integration into eFIX 2	TBD
436/eFIX 2 release to ISB	TBD
436/eFIX 2 release to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* Increased line item for 436 based on Marina approval for 10 hours for scope increase
* Waiting on additional Federal requirements - could change scope
* Integrate performance release into Job Match build
* Conduct baseline testing for comparison
* Conduct performance tests for final document package

WorkBC:
* Provide additional clarification on 436 requirement

This Week's Plan (June 30- July 04)

FCV
* Provide intergrated final build in workbc.fcvhost environment for testing
* Start documentation for ISB testing
* Integrate 436 into eFix #2 & test
* Find target client facing environment for eFix #2 / 436

WorkBC:
* Regression testing of Job Match will cover regression testing of integrated performance release

Next Week's Plan (July 07-11)

FCV
* Provide performance release test results
* Provide documentation to ISB
* Proivde eFix #2 environment for client testing with 436

WorkBC:
* Review of performance documents/test cases if requested
* eFix #2 / 436 testing

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	TBD		Pending
2	Performance release test results	FCV	Provide testing results for WorkBC to validate in ISB	07.02.14		Pending
3	Performance release test cases/docs for ISB	FCV	Provide test cases for independent ISB testing	07.02.14		Pending
4						
5						
6						
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
WorkBC.ca Support & Maintenance - WBC1365	SR1415-LMPB-WORKBC-MAINT-SUPP-050								WorkBC.ca Support & Maintenance - WBC1365
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Pr	86.1	$ 11,625	74.50	$ 10,058		$ -	11.61	$ 1,567.50	
WORKBCU-198 - IA Updates for ELSMD Client Portal	20.0	$ 2,700	20.00	$ 2,700		$ -	0.00	$ -	
WORKBCU-198 - Build phase for ELSMD Client Portal	200.9	$ 27,118	200.75	$ 27,101		$ -	0.12	$ 16.75	
WORKBCU-198 - Build phase for ELSMD Client Portal - content er	15.0	$ 972	14.95	$ 972		$ -	0.00	$ 0.25	
WORKBCU-181 - Employer Registration Still Confusing	5.5	$ 743	5.50	$ 743		$ -	0.00	$ -	
WORKBCU-185 - Character Limit on Job Description	3.0	$ 405	2.00	$ 270		$ -	1.00	$ 135.00	
WORKBCU-184 - Employers Adding New Location	5.5	$ 743		$ -		$ -	5.50	$ 742.50	
WORKBCU-183 - Post a Job Form for Employers and Admins	21.0	$ 2,835	21.00	$ 2,835		$ -	0.00	$ -	
WORKBCU-180 - Job Posting Form - Employers' Confusion with S	1.5	$ 203		$ -		$ -	1.50	$ 202.50	
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.1	$ 11,625	70.00	$ 9,450		$ -	16.11	$ 2,175.00	
WORKBCU-226 - Updates to JBAdmin Reports	88.3	$ 11,923	74.50	$ 10,058	10.75	$ 1,451	3.07	$ 414.45	
WORKBCU-120 - Edit location from Profile	35.0	$ 4,725	33.00	$ 4,455		$ -	2.00	$ 270.00	
WORKBCU-313 - Persistent Sessions Server	33.1	$ 4,471	33.12	$ 4,471		$ -	0.00	$ (0.20)	
WORKBCU-327 - Skills and Training page	86.0	$ 11,615	86.04	$ 11,615		$ -	0.00	$ (0.40)	
WORKBCU-327 - Skills and Training page - content entry	16.0	$ 1,040	16.00	$ 1,040		$ -	0.00	$ -	
WORKBCU-328 - Video	20.9	$ 2,825	20.93	$ 2,826		$ -	0.00	$ (0.55)	
WORKBCU-328 - Video - content	2.4	$ 156	2.40	$ 156		$ -	0.00	$ -	
WORKBCU-330 - Job Exit Survey - Employers	8.0	$ 1,080	4.00	$ 540		$ -	4.00	$ 540.00	
WORKBCU-227 Kentico Workflow	37.0	$ 4,995			29.75	$ 4,016	7.25	$ 978.75	
Expenses (iStock & Travel)		$ 5,000		$ 129			0.00	$ 4,871.50	
	771.4	$ 106,798	678.7	$ 89,417	40.5	$ 5,468	52.2	$ 11,913	

Milestones

Phase	Date
eFix 1 to Staging	06.18.14
eFix 1 to PROD	06.25.14
New Server Build	TBD
eFix 2 to Staging	TBD
eFix 2 to PROD	TBD
Release 7/JBA Full to Staging	TBD
Release 7/JBA Full to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* eFix 1 smoke test post migration to PROD
* eFix 2 list triage and development
* Release 7 planning

WorkBC:
* eFix 1 validation
* JIRA 436 clarification from Federal Govt

This Week's Plan (June 30- July 04)

FCV
* eFix 2 list triage and development

WorkBC:
* N/A

Next Week's Plan (July 07-11)

FCV
* Completion of eFix #2 testing
* Provide client facing environment for review & sign off

WorkBC:
* eFix 2 testing (TBD)

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	eFix 1 to Staging	FCV		06.18.14	06.18.14	Completed
2	eFix 1 to PROD	ISB		06.25.14	06.25.14	Completed
3	New Server Build	FCV	Provide new build prior to ISB start	07.07.14		In Progress
4	eFix 2 to Staging	FCV	Required before Job Match	TBD		Pending
5	eFix 2 to PROD	ISB	Required before Job Match	TBD		Pending
6	Release 7/JBA Full to Staging	FCV	Post Job Match	TBD		Pending
7	Release 7/JBA Full to PROD	ISB	Post Job Match	TBD		Pending
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD-045								Find Your Fit Tool - WBC1532
FCV	*1460.0*	*$ 197,105*	*970.00*	*$ 130,950*	*3.25*	*$ 439*	*486.75*	*$ 65,711.25*	- - Project on hold until further notice
CR#1 - The Tour Integration	*139.1*	*$ 18,785*	*50.00*	*$ 6,750*		*$ -*	*89.10*	*$ 12,028.50*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel							*0.00*	*$ -*	
	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 438.75	575.85	$ 77,739.75	

Milestones

Phase	Date

Accomplished Last Week (June 23-27)

FCV
* Find Your Fit meeting with client at FCV Victoria

WorkBC:
* Find Your Fit strategy meeting at FCV Victoria

This Week's Plan (June 30- July 04)

FCV
* Kick off development
* Provide updated project plan to complete project

WorkBC:
* Provide updates to Find Your Fit based on new objectives

Next Week's Plan (July 07-11)

FCV
* Continue development

WorkBC:
** Provide updates to Find Your Fit based on new objectives

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						
2						
3						
4						
5						
6						
7						
8						
9						

WorkBC Project Totals	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining	
Job Match Build Phase - WBC1641	3117.0	$ 313,706	2042.71	$ 278,093	37.00	$ 4,995	1037.29	$ 142,767.47
LMI Intergration - WBC1365	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,814	-157.24	$ (21,227.40)
JB Support & Maintenance - WBC1634	472.7	$ 68,817	0.00	$ -	424.00	$ 57,240	48.72	$ 11,577.20
WorkBC.ca Support & Maintenance - WBC1365	771.4	$ 106,798	678.69	$ 89,417	40.50	$ 5,468	52.16	$ 11,913.05
Find Your Fit Tool - WBC1532	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 439	575.85	$ 77,739.75
	6613.6	$ 784,006	4523.82	$ 579,285	533.00	$ 71,955.00	1556.78	$ 222,770.07

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: June 30, 2013

Project	June (hrs)		June ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*1.0*	*$*	*135.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Project Management - Josephine Fong	*0.5*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.0*	*$*	*-*
Technical Director - Tarmo Tammark	*0.0*	*$*	*-*
Designer - Katie Holmes	*0.0*	*$*	*-*
User Experience - Andy Liu	*1.5*	*$*	*202.50*
Developer - David Leong	*8.0*	*$*	*1,080.00*
Developer - Sophie Sheng	*0.0*	*$*	*-*
QA Analyst - Alex Suhorukov	*8.0*	*$*	*1,080.00*
QA Analyst - Cathy Wei	*0.0*	*$*	*-*
FE Developer David Weavers	*8.0*	*$*	*1,080.00*
User Experience - Vilia Ingriany	*0.0*	*$*	*-*
Developer - Ken Lyon	*6.0*	*$*	*810.00*
Technical Architect - Henry Liang	*2.0*	*$*	*270.00*
Travel			
WorkBC - Job Match Build Phase total	37.00	$	4,995.00
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*4.0*	*$*	*540.00*
Technical Director - Tarmo Tammark	*18.8*	*$*	*2,531.25*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*5.5*	*$*	*742.50*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	28.25	$	3,813.75
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*0.00*	*$*	*-*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal - Content Entry	*0.00*	*$*	*-*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*0.00*	*$*	*-*
WORKBCU-228 - Updates to JBAdmin Reports	*10.75*	*$*	*1,451.25*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*0.00*	*$*	*-*
WORKBCU-327 - Skills and Training page	*0.00*	*$*	*-*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-227 Kentico Workflow	*29.75*	*$*	*4,016.25*
Travel	*0.0*	*$*	*-*
WorkBC Support total	40.50	$	5,467.50

WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*158.25*	*$*	*21,363.75*
Performance Release (Integrated into Job Match Build)	*265.75*	*$*	*35,876.25*
WorkBC Support total	424.00	$	57,240.00

Find Your Fit Tool - WBC1532			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
FCV		*$*	-
CR#1 - The Tour Integration		*$*	-
Travel			
WorkBC Support total		$	-

Total	105.75	$	71,516.25

JUL 18 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/06/2014	13811

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 0 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
158.25 ~~265.75~~	WORKBCU-436 - New requirements from Federal Gov't - WBC1634	135.00 ~~135.00~~	21,363.75 ~~35,870.25~~
	~~Performance Release (Integrated into Job Match Build) - WBC1634~~		~~57,240.00~~ 21,363.75
	Subtotal		
	GST for Sales	5.00%	~~2,862.00~~ 1,068.19

YHL

OK

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13811

DATE INVOICE RECEIVED 02/07/2014 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 30/06/2014 — 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: YHELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	$ ~~57,240.00~~ 21,363.75
					$ ~~2,862.00~~ 1,068.19 YHL
					$
				TOTAL	$ ~~60,102.00~~ 22,431.94

Certified pursuant to sections 32 and 36 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Renée Derksen

YHL
22,431.94

TOTAL	CAD ~~60,102.00~~

GST/HST NO.: 844757013

July 7, 2014: Review of FCV Invoices for Work BC Production – June invoices. *jb

July 9, 2014: Nancy edits for July 9 meeting with Ministry, FCV

JUNE 2014 INVOICE # 13811 – SR-055 (JOB BANK MAINTENANCE)

JIRA 436 - New Requirements from Federal Government

- On June 20, Marina asked Duncan to hold off development to await more input from the Feds.
- On June 27, **Marina provided Duncan with information from feds and requested an updated estimate to resubmit for approval.**
- **Note re revised estimate pending:** The additional change requested from the Feds appears to be changing a variable from "180" days to "120" days. Duncan originally advised Marina this change would require 12 hours to code and test, then dropped it to 10 hours (8 hours dev + 2 hours PM). We are wondering why so much time for what seems an update to a variable value, need clarification

  July 9, 2014 Meeting : The code was cleaned up so that in future if this changed again, the change would only have to be made in one place rather than 6 places. An additional change was identified and was made using contingency. PM time involved 12 meetings, there was a lot of email and tasks.

- FCV has invoiced $21,363.75 which leaves a balance of $1,748.25 remaining against the original June 4 estimate (into the $2,997.00 contingency). This estimate also includes $2,592.00 for 'integrated into Job Match requirements'.
- What is status – we would like to walk thru the approved plan (task, dates & costs) compared to the actuals.

  July 9, 2014 Meeting

  – all tasks complete except for support during UAT/fixes/retesting and migration to Ministry. Expecting to stay within approved budget. Line items on JIRA estimate still outstanding work to do are with the titles:

  - QA/deploy changes in FCV environment
  - Migration

  - CR for additional 10 hours was approved verbally, did not use the correct process. Jacquie to send Duncan CR form and we will obtain the proper formal approval.

- Need screen shots or walk thru of work completed in order to validate June invoice.
- July 9, 2014 Meeting
  - Marina to arrange walkthrough with Duncan.

Performance Release #1 (Server-side) – new JIRA #458

- This JIRA needs to be invoiced against SR 050, not SR055. Should we change invoices or do you want to reissue ?

  July 9, 2014 Meeting – Derek indicated that Ministry can change invoices.

- FCV's estimate, which included development, quality assurance, and migration, totalled $38,005.20 (281.52 ours) which included a $4,957.20 contingency. FCV has invoiced $35,876.25 for June
- Is JIRA 458 to be rolled into the Job Match release which is targeted for UAT for June in FCV's environment?

- Ministry needs to see test results (and demo?) to verify June invoice, business needs demo also.
- What is status – would like to walk thru approved plan (tasks, dates & costs) compared with actuals.

July 19, 2014 Meeting

- Integrated into Job March code (now ready for UAT)
- Impressive performance improvements have been seen
- A report is drafted, it is being refined into a user friendly format (currently just excel)
- Ministry to test
- Validation of June work / invoice – via JOIN ME, walkthrough of code by Brian P. and Duane; Jacquie/Nancy to setup mtg.

JUNE 2014 INVOICE #13810 – SR-050 PRODUCTION MAINTENANCE

- Note: JIRA 458 (Performance Release) needs to be transferred from SR-055 to this SR-050.

JIRA 228 – Updates to JBAdmin Reports

- This is an older JIRA FROM February 2014 that originally was to be included in Release 7 (which is now pending in Fall of 2014).
- Total estimate for work was $11,923.20 (includes $1,555.20 contingency).
  - $4,522.50 was invoiced in January 2014.
  - $5,535.00 was invoiced in March.
  - $1,865.50 is remaining on estimate.
- $1,451.26 has been invoiced for June.
- What is status – would like to walk thru approved plan (tasks, dates & costs) compared with actuals.
- Re status, our understanding is the reports have not been delivered, and have not been fully UAT'd, , they are currently targeted to be delivered with Release 7 in the Fall.
- Marina is anxious to see these reports in production, and is wondering if it is possible they can be rolled into the 2nd "efix" release that is pending after the Server Farm is implemented.

July 9, 2014 Meeting Notes:

- Marina saw a bit of it last week, would like to see the actual generated reports.
- Is part of e-fix 2 release (along with 228, 436, 438, 449, 452, etc..)
- FCV setting up UAT environment in next few days; decision needed on which code base to merge into (LMI likely)
- Expect to stay/finish within the approved budget.
- Marina to arrange mtg with Duncan to walkthrough for June work / invoice validation

JIRA 227 – Kentico Workflow

- What is status – would like to walk thru approved plan (tasks, dates & costs) compared with actuals. June 20 and June 30 status reports no information. Trying to track down the June 6, 13 status reports, assume there is info re this JIRA in there ?
- Total estimate is $4,455.00 (includes $810.00 contingency) for development, QA, deployment and PM.
- FCV has invoiced $4,016.25 (are now into contingency).
- Would like a walkthrough of the work done to date (demo of workflow or ?) to validate June invoice.

July 9, 2014 Meeting Notes

- Changes will be bundles into Release 7 (fall release)
- After efix 2 release, it will go into FCV UAT env.
- Some development was a bit underestimated / more complex so using some contingency$
- Although not many $ left / unspent still confident we will stay within approved budget.
- Deanna to arrange a meeting for June invoice validation – walkthrough for Deanna, Brian P, Duane, Brian R

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
LMI Intergration - WBC1365	SR#: 1314-FCV-LMPB-LMI Data Integration-048								LMI Intergration - WBC1365
FCV	*518.9*	*$ 70,049*	*647.87*	*$ 65,390*	*28.25*	*$ 3,814*	*-157.24*	*$ (21,227.40)*	
Content Entry	*134.6*	*$ 8,746*	*134.55*	*$ 8,746*		*$ -*	*0.00*	*$ -*	
		$ -		*$ -*		*$ -*	*0.00*		
Travel							*0.00*	*$ -*	
	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,813.75	-157.24	$ (21,227.40)	

Milestones

Phase	Date
Final build delivery	06.23.14
Final environment sign off	07.04.14
Updated WorkBC TA/SDD	*TBD*

Accomplished Last Week (June 23-27)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test

WorkBC:
* NA

This Week's Plan (June 30- July 04)

FCV
* FCV to restore wbcconnects.fcvhost environment back to previous configuration for client test
* Updated TA/SDD

WorkBC:
* NA

Next Week's Plan (July 07-11)

FCV
* Possible remediation of any bugs during retest
* Updated TA/SDD

WorkBC:
* Client test/valition of all final bugs
* Project on hold until further notice

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14		Pending
2	Client review & sign off all final bugs	WorkBC		TBD		Pending
3	Update & presentation of udpated TA/SDD	FCV / Tarmo T		TBD		Pending
4						
5						
6						
7						
8						
9						

BRITISH COLUMBIA WorkBC

FCV

Weekly Status Report

Client WorkBC
For period ending June 30, 2014

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Job Match Build Phase - WBC1541	SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047								Job Match Build Phase - WBC1541
FCV	*3117.0*	*$ 308,706*	*2042.71*	*$ 275,766*	*37.00*	*$ 4,995*	*1037.29*	*$ 140,034.15*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel		*$ 5,000*		*$ 2,267*			*0.00*	*$ 2,733.32*	
	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995.00	1037.29	$ 142,767.47	

Milestones

Phase	Date
FCV UAT completion	06.20.14
WorkBC / ITA UAT completion	07.04.14
ISB Release Migration #1 - To Stage	*TBD*
ISB Release Migration #2 - To Stage	*TBD*
Migration to PRODUCTION	*TBD*

Accomplished Last Week (June 23-27)

FCV
* Client UAT bug fixing
* Performance release baseline testing
* Performance integration UAT / regression testing
* Job Posting / Posted Date package review
* Final wire package review
* ITA demo & training

WorkBC:
* Job Posting / Posted Date package review
* Final wire package review
* UAT

This Week's Plan (June 30- July 04)

FCV
* Client UAT bug fixing
* Performance release test results & test cases
* Pending server plan - schedule release dates

WorkBC:
* UAT
* ITA testing
* Approve release dates

Next Week's Plan (July 07-11)

FCV
* Client UAT bug fixing

WorkBC:
* UAT

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation	Duncan P	Creating of Job Match test cases	06.23.14	06.23.14	Completed
2	User account setup	Duncan P	Unique user accounts for setup for testers	06.23.14	06.23.14	Completed
3	FogBugz account setup	Duncan P	Ensure new project activated for all users	06.23.14	06.23.14	Completed
4	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
5	Job Posting / Posted Date document review	WorkBC / FCV		06.25.14	06.26.14	Completed
6	ITA training & demo	Duncan P	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
JB Support & Maintenance - WBC1634	**SR#: 1416-JOBBANK-MAINT-SUPP-055**								**JB Support & Maintenance - WBC1634**
WORKBCU-436 - New requirements from Federal Govt	*191.2*	*$ 25,812*		*$ -*	*158.25*	*$ 21,364*	*32.95*	*$ 4,448.25*	* Note: there is a 10 hour increase in the WORKBCU-436 item that reflects a change in scope approved by Marina S.
Performance Release (Integrated into Job Match Build)	*281.5*	*$ 38,005*		*$ -*	*265.75*	*$ 35,876*	*15.77*	*$ 2,128.95*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel		*$ 5,000*					*0.00*	*$ 5,000.00*	
	472.7	**$ 68,817**	**0.00**	**$ -**	**424.00**	**$ 57,240.00**	**48.72**	**$ 11,577.20**	

Milestones

Phase	Date
436 Release for UAT	TBD
436 Integration into eFIX 2	TBD
436/eFIX 2 release to ISB	TBD
436/eFIX 2 release to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* Increased line item for 436 based on Marina approval for 10 hours for scope increase
* Waiting on additional Federal requirements - could change scope
* Integrate performance release into Job Match build
* Conduct baseline testing for comparison
* Conduct performance tests for final document package

WorkBC:
* Provide additional clarification on 436 requirement

This Week's Plan (June 30- July 04)

FCV
* Provide intergrated final build in workbc.fcvhost environment for testing
* Start documentation for ISB testing
* Integrate 436 into eFix #2 & test
* Find target client facing environment for eFix #2 / 436

WorkBC:
* Regression testing of Job Match will cover regression testing of integrated performance release

Next Week's Plan (July 07-11)

FCV
* Provide performance release test results
* Provide documentation to ISB
* Proivde eFix #2 environment for client testing with 436

WorkBC:
* Review of performance documents/test cases if requested
* eFix #2 / 436 testing

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	TBD		Pending
2	Performance release test results	FCV	Provide testing results for WorkBC to validate in ISB	07.02.14		Pending
3	Performance release test cases/docs for ISB	FCV	Provide test cases for independent ISB testing	07.02.14		Pending
4						
5						
6						
7						
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
WorkBC.ca Support & Maintenance - WBC1365	**SR1415-LMPB-WORKBC-MAINT-SUPP-050**								**WorkBC.ca Support & Maintenance - WBC1365**
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Pr	*86.1*	*$ 11,625*	*74.50*	*$ 10,058*		*$ -*	*11.61*	*$ 1,567.50*	
WORKBCU-198 - IA Updates for ELSMD Client Portal	*20.0*	*$ 2,700*	*20.00*	*$ 2,700*		*$ -*	*0.00*	*$ -*	
WORKBCU-198 - Build phase for ELSMD Client Portal	*200.9*	*$ 27,118*	*200.75*	*$ 27,101*		*$ -*	*0.12*	*$ 16.75*	
WORKBCU-198 - Build phase for ELSMD Client Portal - content er	*15.0*	*$ 972*	*14.95*	*$ 972*		*$ -*	*0.00*	*$ 0.25*	
WORKBCU-181 - Employer Registration Still Confusing	*5.5*	*$ 743*	*5.50*	*$ 743*		*$ -*	*0.00*	*$ -*	
WORKBCU-185 - Character Limit on Job Description	*3.0*	*$ 405*	*2.00*	*$ 270*		*$ -*	*1.00*	*$ 135.00*	
WORKBCU-184 - Employers Adding New Location	*5.5*	*$ 743*		*$ -*		*$ -*	*5.50*	*$ 742.50*	
WORKBCU-183 - Post a Job Form for Employers and Admins	*21.0*	*$ 2,835*	*21.00*	*$ 2,835*		*$ -*	*0.00*	*$ -*	
WORKBCU-180 - Job Posting Form - Employers' Confusion with S	*1.5*	*$ 203*		*$ -*		*$ -*	*1.50*	*$ 202.50*	
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*86.1*	*$ 11,625*	*70.00*	*$ 9,450*		*$ -*	*16.11*	*$ 2,175.00*	
WORKBCU-228 - Updates to JBAdmin Reports	*88.3*	*$ 11,923*	*74.50*	*$ 10,058*	*10.75*	*$ 1,451*	*3.07*	*$ 414.45*	
WORKBCU-120 - Edit location from Profile	*35.0*	*$ 4,725*	*33.00*	*$ 4,455*		*$ -*	*2.00*	*$ 270.00*	
WORKBCU-313 - Persistent Sessions Server	*33.1*	*$ 4,471*	*33.12*	*$ 4,471*		*$ -*	*0.00*	*$ (0.20)*	
WORKBCU-327 - Skills and Training page	*86.0*	*$ 11,615*	*86.04*	*$ 11,615*		*$ -*	*0.00*	*$ (0.40)*	
WORKBCU-327 - Skills and Training page - content entry	*16.0*	*$ 1,040*	*16.00*	*$ 1,040*		*$ -*	*0.00*	*$ -*	
WORKBCU-328 - Video	*20.9*	*$ 2,825*	*20.93*	*$ 2,826*		*$ -*	*0.00*	*$ (0.55)*	
WORKBCU-328 - Video - content	*2.4*	*$ 156*	*2.40*	*$ 156*		*$ -*	*0.00*	*$ -*	
WORKBCU-330 - Job Exit Survey - Employers	*8.0*	*$ 1,080*	*4.00*	*$ 540*		*$ -*	*4.00*	*$ 540.00*	
WORKBCU-227 Kentico Workflow	*37.0*	*$ 4,995*			*29.75*	*$ 4,016*	*7.25*	*$ 978.75*	
Expenses (iStock & Travel)		*$ 5,000*		*$ 129*			*0.00*	*$ 4,871.50*	
	771.4	**$ 106,798**	**678.7**	**$ 89,417**	**40.5**	**$ 5,468**	**52.2**	**$ 11,913**	

Milestones

Phase	Date
eFix 1 to Staging	06.18.14
eFix 1 to PROD	06.25.14
New Server Build	TBD
eFix 2 to Staging	TBD
eFix 2 to PROD	TBD
Release 7/JBA Full to Staging	TBD
Release 7/JBA Full to PROD	TBD

Accomplished Last Week (June 23-27)

FCV
* eFix 1 smoke test post migration to PROD
* eFix 2 list triage and development
* Release 7 planning

WorkBC:
* eFix 1 validation
* JIRA 436 clarification from Federal Govt.

This Week's Plan (June 30- July 04)

FCV
* eFix 2 list triage and development

WorkBC:
* N/A

Next Week's Plan (July 07-11)

FCV
* Completion of eFix #2 testing
* Provide client facing environment for review & sign off

WorkBC:
* eFix 2 testing (TBD)

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	eFix 1 to Staging	FCV		06.18.14	06.18.14	Completed
2	eFix 1 to PROD	ISB		06.25.14	06.25.14	Completed
3	New Server Build	FCV	Provide new build prior to ISB start	07.07.14		In Progress
4	eFix 2 to Staging	FCV	Required before Job Match	TBD		Pending
5	eFix 2 to PROD	ISB	Required before Job Match	TBD		Pending
6	Release 7/JBA Full to Staging	FCV	Post Job Match	TBD		Pending
7	Release 7/JBA Full to PROD	ISB	Post Job Match	TBD		Pending
8						
9						

Project	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD-045								Find Your Fit Tool - WBC1532
FCV	*1460.0*	*$ 197,105*	*970.00*	*$ 130,950*	*3.25*	*$ 439*	*486.75*	*$ 65,711.25*	- - Project on hold until further notice
CR#1 - The Tour Integration	*139.1*	*$ 18,785*	*50.00*	*$ 6,750*		*$ -*	*89.10*	*$ 12,028.50*	
		$ -		*$ -*		*$ -*	*0.00*	*$ -*	
Travel							*0.00*	*$ -*	
	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 438.75	575.85	$ 77,739.75	

Milestones

Phase	Date

Accomplished Last Week (June 23-27)

FCV
* Find Your Fit meeting with client at FCV Victoria

WorkBC:
* Find Your Fit strategy meeting at FCV Victoria

This Week's Plan (June 30- July 04)

FCV
* Kick off development
* Provide updated project plan to complete project

WorkBC:
* Provide updates to Find Your Fit based on new objectives

Next Week's Plan (July 07-11)

FCV
* Continue development

WorkBC:
** Provide updates to Find Your Fit based on new objectives

Action Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						
2						
3						
4						
5						
6						
7						
8						
9						

WorkBC Project Totals	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining	
Job Match Build Phase - WBC1541	3117.0	$ 313,706	2042.71	$ 278,033	37.00	$ 4,995	1037.29	$ 142,767.47
LMI Intergration - WBC1365	653.4	$ 78,795	782.42	$ 74,136	28.25	$ 3,814	-157.24	$ (21,227.40)
JB Support & Maintenance - WBC1634	472.7	$ 68,817	0.00	$ -	424.00	$ 57,240	48.72	$ 11,577.20
WorkBC.ca Support & Maintenance - WBC1365	771.4	$ 106,798	678.69	$ 89,417	40.50	$ 5,468	52.16	$ 11,913.05
Find Your Fit Tool - WBC1532	1599.1	$ 215,890	1020.00	$ 137,700	3.25	$ 439	575.85	$ 77,739.75
	6613.6	$ 784,006	4523.82	$ 579,285	533.00	$ 71,955.00	1556.78	$ 222,770.07

WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*158.25*	*$*	*21,363.75*
Performance Release (Integrated into Job Match Build)	*265.75*	*$*	*35,876.25*
WorkBC Support total	424.00	$	57,240.00

Find Your Fit Tool - WBC1532			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
FCV		*$*	-
CR#1 - The Tour Integration		*$*	-
Travel			
WorkBC Support total		$	-

Total	105.75	$	71,516.25

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending June 30, 2013

Project	June (hrs)		June ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*1.0*	*$*	*135.00*
Project Management - Duncan Purcell	*2.0*	*$*	*270.00*
Project Management - Josephine Fong	*0.5*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.0*	*$*	*-*
Technical Director - Tarmo Tammark	*0.0*	*$*	*-*
Designer - Katie Holmes	*0.0*	*$*	*-*
User Experience - Andy Liu	*1.5*	*$*	*202.50*
Developer - David Leong	*8.0*	*$*	*1,080.00*
Developer - Sophie Sheng	*0.0*	*$*	*-*
QA Analyst - Alex Suhorukov	*8.0*	*$*	*1,080.00*
QA Analyst - Cathy Wei	*0.0*	*$*	*-*
FE Developer David Weavers	*8.0*	*$*	*1,080.00*
User Experience - Vilia Ingriany	*0.0*	*$*	*-*
Developer - Ken Lyon	*6.0*	*$*	*810.00*
Technical Architect - Henry Liang	*2.0*	*$*	*270.00*
Travel			
WorkBC - Job Match Build Phase total	**37.00**	**$**	**4,995.00**
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*4.0*	*$*	*540.00*
Technical Director - Tarmo Tammark	*18.8*	*$*	*2,531.25*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*5.5*	*$*	*742.50*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	**28.25**	**$**	**3,813.75**
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*0.00*	*$*	*-*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal - Content Entry	*0.00*	*$*	*-*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*0.00*	*$*	*-*
WORKBCU-228 - Updates to JBAdmin Reports	*10.75*	*$*	*1,451.25*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*0.00*	*$*	*-*
WORKBCU-327 - Skills and Training page	*0.00*	*$*	*-*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-227 Kentico Workflow	*29.75*	*$*	*4,016.25*
Travel	*0.0*	*$*	*-*
WorkBC Support total	**40.50**	**$**	**5,467.50**

LeBlanc, Nancy E JTST:EX

From: Derek Whyte <derek.whyte@fcv.ca>
Sent: Thursday, July 10, 2014 3:15 PM
To: LeBlanc, Nancy E JTST:EX; Duncan Purcell
Subject: Re: 2014 07 09 Agenda Meeting Minutes WORKBC June Invoice Review

Nancy,

By way of this email, yes please just adjust the SR's on the invoices on your side rather than issuing new ones.

Thanks very much,

- Derek

From: <LeBlanc>, Nancy LeBlanc <nancy.leblanc@gov.bc.ca>
Date: Thursday, July 10, 2014 at 1:26 PM
To: Duncan Purcell <duncan.purcell@fcv.ca>, Derek Whyte <derek.whyte@fcv.ca>, Deanna Young <deanna.young@gov.bc.ca>, Marina Sogomonian <Marina.Sogomonian@gov.bc.ca>, Janice Gauthier <itmsolutions@telus.net>, Brian Remington <Brian.Remington@gov.bc.ca>, "Sekhon, Manji CSCD:EX" <Manji.Sekhon@gov.bc.ca>, Lauren Norris <Lauren.Norris@gov.bc.ca>
Cc: "Derksen, Renee JTST:EX" <Renee.Derksen@gov.bc.ca>
Subject: 2014 07 09 Agenda Meeting Minutes WORKBC June Invoice Review

Hi all – attached are the minutes from our meeting yesterday please review and let me know if there is anything unclear, missing or inaccurate. Those not in attendance please check the action items, there are few assignments for some of you ! Nothing you can't handle easily ! Let me know if any issues or concerns.

SEP 15 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13848

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
17.6	WORKBCU-436 - New requirements from Federal Gov't - WBC1634	135.00	2,376.00
	Subtotal		2,376.00
	GST for Sales	5.00%	118.80

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 01 M 08 Y 14

DATE GOODS/SVS REC'D: D 31 M 07 Y 14

INVOICE # 13848

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: YELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	5153	11855	6309	5130508	$ 2,376.00
					$ 118.80
					$
				TOTAL	$ 2,494.80

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,494.80

GST/HST NO.: 844757013

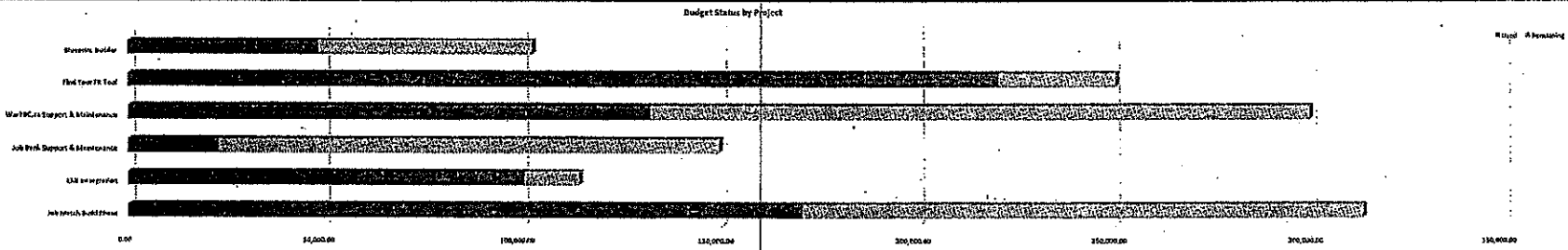
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: July 1-30, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code	SR Amount	July Invoice	Remaining	Status	On Target
Job Match Build Phase	WBC1541	$ 313,706.36	$ -	$ 42,767.47	Active	↑
LMI Intergration	WBC1365	$ 114,750.47	$ 1,113.75	$ 13,647.17	Active	↓
Job Bank Support & Maintenance	WBC1634	$ 150,000.00	$ 2,376.00	$ 126,260.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$ 300,000.00	$ 2,295.00	$ 156,944.00	Active	–
Find Your Fit Tool	WBC1532	$ 250,720.00	$ 83,160.00	$ 29,421.00	Active	↓
Blueprint Builder	WBC1643	$ 102,970.20	$ 49,253.46	$ 53,716.74		↑
			$ 138,198.21			

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				Remaining budget frozen for Phase 2
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	50%
FCV UAT completion	08.14.14	90%
WorkBC / ITA UAT completion	08.14.14	90%
ISB Migration #1 - To Stage	*TBD*	0%
ISB Migration #2 - To Stage	*TBD*	0%
Migration to PRODUCTION	*TBD*	0%

Accomplished Last Week

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Planned This Week

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	
FCV	3117.00	$ 308,706.36	2079.71	$ 280,760.85	0.00	$ -	$ 1037.29	$ 140,034.15
Travel		$ 5,000.00		$ 2,266.68		$ -	$	2,733.32
Total	3117.00	$ 313,706.36	2079.71	$ 283,027.53	0.00	$ -	$ 1037.29	$ 142,767.47

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	WorkBC has not tested job admin to manage job seeker accts	WorkBC	FCV to setup test schedule	early Sept	early Sept	

JB Support & Maintenance - WBC1634 | **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule	[redacted]			On track
Budget	[redacted]			436 includes 10 hr increase for approved additional scope
Scope	[redacted]			On track

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
436 Release for UAT	TDB	100%	FCV: * QA & bug fixing * Schedule release migrations with ISB/WorkBC WorkBC: * eFix #2 / 436 testing	FCV: * QA & bug fixing * Scheduled release migrations with ISB/WorkBC WorkBC: * eFix #2 / 436 testing
436/eFIX 2 UAT Complete	08.01.14	50%		
436/eFIX 2 release to ISB	08.05.14	0%		
436/eFIX 2 release to PROD	08.13.14	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	Remaining ($)
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$ 2,072.25
Total	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$ 2,072.25

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarification for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD-045

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete		Accomplished Last Week	Planned This Week
Creative (Align design with BB)	08.01.14	95%	FCV:		FCV:
Development (remove ref. to Tour)		100%	* Continue development		* Continue development
Quiz (remove ref. to Tour)		100%			
Development (update to Career Detail)	08.10.14	50%	WorkBC:		WorkBC:
Environment (integrate code source)		100%	*Finalize list for Top 50		
Development (implementation of updated design)		100%			
Client UAT in FCV QA	TBD	0%			
ISB Migration to Staging	TBD	0%			
ISB Migration to PROD	TBD	0%			

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
FCV	1460.04	$ 197,105.00	973.25	$ 131,389.00	373.75	$ 50,456.25	113.04	$ 15,259.75
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	0.00	$ -	89.15	$ 12,035.00
CR#2 - Blueprint Builder	258.00	$ 34,830.00	0.00	$ -	242.25	$ 32,703.75	15.75	$ 2,126.25
Total	1857.19	$ 250,720.00	1023.25	$ 138,139.00	616.00	$ 83,160.00	217.93	$ 29,421.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: July 31, 2014

Project	July (hrs)		July ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*0.00*	*$*	*-*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.00*	*$*	*-*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Interface - Chris Laue	*0.00*	*$*	*-*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*0.00*	*$*	*-*
Technical Architect - Henry Liang	*0.00*	*$*	*-*
Travel			
WorkBC - Job Match Build Phase total	0.00	$	-
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*6.75*	*$*	*911.25*
Technical Director - Tarmo Tammark	*1.50*	*$*	*202.50*
Developer - David Leong	*0.0*	*$*	*-*
~~*Developer - David Weavers*~~	~~*0.0*~~	~~*$*~~	~~*-*~~
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	8.25	$	1,113.75
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-227 Kentico Workflow	*5.00*	*$*	*675.00*
Performance Release (Integrated into Job Match Build)	*7.00*	*$*	*945.00*
WORKBCU-490 - Package of Map Interaction Code for Ministry of Health	*5.00*	*$*	*675.00*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	17.00	$	2,295.00
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*17.60*	*$*	*2,376.00*
		$	*-*
WorkBC Support total	17.60	$	2,376.00
Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			

ISB Copy
Orig - Hand Delivered to 1106 Cook St
by Nancy L Aug 11, 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13854

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
616	SR No. 1314-LMPB-TAGFUTURE-BUILD-045 - WBC1532	135.00	83,160.00
	Subtotal		83,160.00
	GST for Sales	5.00%	4,158.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 01 / 08 / 14
DATE GOODS/SVS REC'D 31 / 07 / 14
INVOICE # 13854
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: N ELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	61531	11855	6309	511WBCC	$ 83,160.00
					$ 4,158.00
					$
				TOTAL	$ 87,318.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Renee Derksen
send to: ~~Lynette Sawyer~~ Rachel Abrams

TOTAL	CAD 87,318.00

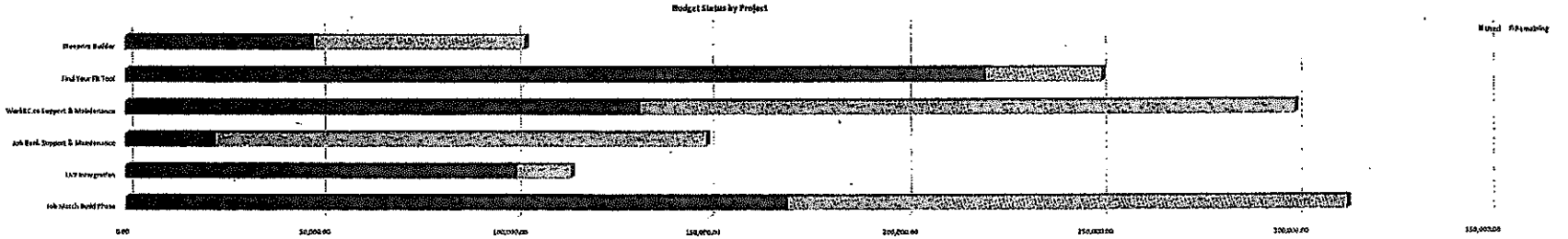
GST/HST NO.: 844757013

WORKBC
WEEKLY STATUS REPORT

Reporting Period: July 1-30, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		July Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.36	$	-	$	142,767.47	Active	↑
LMI Intergration	WBC1365	$	114,750.47	$	1,113.75	$	13,647.17	Active	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	2,376.00	$	126,260.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	2,295.00	$	166,944.00	Active	—
Find Your Fit Tool	WBC1532	$	250,720.00	$	83,160.00	$	29,421.00	Active	↓
Blueprint Builder	WBC1643	$	102,970.20	$	49,253.46	$	53,716.74		↑
				$	138,198.21				

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				Remaining budget frozen for 'Phase 2'
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	50%
FCV UAT completion	08.14.14	90%
WorkBC / ITA UAT completion	08.14.14	90%
ISB Migration #1 - To Stage	*TBD*	0%
ISB Migration #2 - To Stage	*TBD*	0%
Migration to PRODUCTION	*TBD*	0%

Accomplished Last Week:

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Planned This Week:

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining
FCV	3117.00	$ 308,706.36	2079.71	$ 280,760.85	0.00	$ -	1037.29 $ 140,034.15
Travel		$ 5,000.00	--	$ 2,266.68	--	$	$ 2,733.32
Total	3117.00	$ 313,706.36	2079.71	$ 283,027.53	0.00	$ -	1037.29 $ 142,767.47

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	WorkBC has not tested job admin to manage job seeker accts	WorkBC	FCV to setup test schedule	early Sept	early Sept	

LMI Intergration - WBC1365 | **SR#: 1314-FCV-LMPB-LMI Data Integration-048**

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule. Halted by business.
Budget				Budget remaining for Census data Phase 2
Scope				Scope changed significantly – pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete
Final build delivery (P1 & LNG)	06.23.14	100%
Final environment sign off	08.07.14	95%
Updated WorkBC TA/SDD	06.29.14	75%
ISB Migration #1 - To Stage	TBD	0%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Bug fixing on remaining issues

WorkBC:
* Bug validation for LMI invoice
* Approved Job Bank / LMI integration

Planned This Week

FCV:
* Integration with Job Match post bug fixing/validation
* Schedule release dates with Job Match

WorkBC:
* Client test/validation of all final bugs

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	
Estimate	518.88	$ 70,048.80	518.88	$ 70,048.80	0.00	$ -	0.00	$ -
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$ -
CR #1 - Overage	135.24	$ 18,257.42	26.00	$ 3,510.00	8.25	$ 1,113.75	100.99	$ 13,633.67
CR #2 - LNG Pages	131.10	$ 17,698.50	131.00	$ 17,685.00	0.00	$ -	0.10	$ 13.50
Total	654.12	$ 114,750.47	810.43	$ 99,989.55	8.25	$ 1,113.75	101.09	$ 13,647.17

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	TBD	TBD	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T		TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 | **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
436 Release for UAT	TDB	100%	FCV: * QA & bug fixing * Schedule release migrations with ISB/WorkBC WorkBC: * eFix #2 / 436 testing	FCV: * QA & bug fixing * Scheduled release migrations with ISB/WorkBC WorkBC: * eFix #2 / 436 testing
436/eFIX 2 UAT Complete	08.01.14	50%		
436/eFIX 2 release to ISB	08.05.14	0%		
436/eFIX 2 release to PROD	08.13.14	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining	
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$	2,072.25
Total	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$	2,072.25

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365	SR1415-LMPB-WORKBC-MAINT-SUPP-050

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget	[redacted]			Original SR
Scope	[redacted]			No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	0%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/JBA Full to Staging	TBD	0%
Release 7/JBA Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* Inclusion of 446 in eFix #2
* Schedule eFix #2
* Provided zip files for June invoice validation

WorkBC:
N/A

Planned This Week

FCV:
* Map out release migrations
* Book release migrations
* Confirm eFix#2 schedule

WorkBC:
* UAT for eFix #2

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining	
WORKBCCU-172 - Printer Friendly Version of Job Post and E	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$	1,567.50
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
WORKBCCU-181 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$	-
WORKBCCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$	135.00
WORKBCCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$	743.00
WORKBCCU-180 - Job Posting Form - Employers' Confusio	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$	-
WORKBCCU-180 - Job Posting Form - Employers' Confusio	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$	203.00
WORKBCCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$	2,175.00
WORKBCCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$	414.00
WORKBCCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$	270.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
WORKBCCU-227 Kentico Workflow	37.00	$ 4,995.00	29.75	$ 4,016.25	5.00	$ 675.00	2.25	$	303.75
Performance Release (Integrated into Job Match Build)	281.52	$ 38,005.20	265.75	$ 35,876.25	7.00	$ 945.00	8.77	$	1,183.95
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
WORKBCCU- 491 - Geocoding Issues - Investigate Data BC	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$	1,080.00
Expenses (iStock & Travel)	--	$ 5,000.00	--	$ 129.00	--	$ -	--	$	4,871.00
Total	1065.88	$ 146,559.20	984.93	$ 130,761.00	17.00	$ 2,295.00	63.95	$	13,502.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide ISB Performance test cases & results	FCV		07.16.14		Complete
2	Research Data BC Options	FCV				[redacted]
3	Provide Tech doc	FCV				In Progress
4	Upload Performance package to SFTP	FCV				Complete
5	Provide GNATT Chart for Release Plan	FCV				In Progress
6	Audit JIRA tracking spreadsheet and circulate	FCV				In Progress

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532			SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Current Status			
Green	Yellow	Red	Details
Schedule			Schedule changed to accommodate new Blueprint Builder project
Budget			CRs issued to change in scope
Scope			Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Creative (Align design with BBJ	08.01.14	95%	FCV:	FCV:
Development (remove ref. to Tour)		100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)		100%		
Development (update to Career Detail)	08.10.14	50%	WorkBC:	WorkBC:
Environment (integrate code source)		100%	*Finalize list for Top 50	
Development (implementation of updated design)		100%		
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%		
ISB Migration to PROD	TBD	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining	
FCV	1460.04	$ 197,105.00	973.25	$ 131,389.00	373.75	$ 50,456.25	113.04	$	15,259.75
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	0.00	$ -	89.15	$	12,035.00
CR#2 - Blueprint Builder	258.00	$ 34,830.00	0.00	$ -	242.25	$ 32,703.75	15.75	$	2,126.25
Total:	1857.19	$ 250,720.00	1023.25	$ 138,139.00	616.00	$ 83,160.00	217.93	$	29,421.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643				SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057
Current Status				
	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Create Creative Concepts	08.10.14	60%	FCV:	FCV:
Creative Concepts: Documents epic user	08.10.14	50%	* Mockup presentation v3	* Technical approach discussions
Technical: prepare system design docum	08.05.14	15%	* Tech. approach discussion	
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%	WorkBC:	
ISB Migration to PROD	TBD		*approved direction	

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
FCV	740.52	$ 99,970.20	0.00	$ -	360.50	$ 48,667.50	380.02	$ 51,302.70
Travel & User Incentive Expenses		$ 3,000.00				$ 585.96		$ 2,414.04
Total	740.52	$ 102,970.20	0.00	$ -	360.50	$ 49,253.46	380.02	$ 53,716.74

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: July 31, 2014

Project	July (hrs)		July ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*0.00*	*$*	-
Project Management - Duncan Purcell	*0.00*	*$*	-
Project Coordinator - Jamie Tan	*0.00*	*$*	-
VP User Experience - Warren Anthony	*0.00*	*$*	-
Technical Director - Tarmo Tammark	*0.00*	*$*	-
Designer - Simon Hardy	*0.00*	*$*	-
User Experience - Andy Liu	*0.00*	*$*	-
Developer - David Leong	*0.00*	*$*	-
Interface - Chris Laue	*0.00*	*$*	-
QA Analyst - Alex Suhorukov	*0.00*	*$*	-
QA Analyst - Cathy Wei	*0.00*	*$*	-
FE Developer David Weavers	*0.00*	*$*	-
User Experience - Vilia Ingriany	*0.00*	*$*	-
Developer - Ken Lyon	*0.00*	*$*	-
Technical Architect - Henry Liang	*0.00*	*$*	-
Travel			
WorkBC - Job Match Build Phase total	**0.00**	**$**	-

WorkBC - LMI Integration - WBC1365			
SR No 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	-
Project Management - Duncan Purcell	*6.75*	*$*	*911.25*
Technical Director - Tarmo Tammark	*1.50*	*$*	*202.50*
Developer - David Leong	*0.0*	*$*	-
Developer - David Weavers	*0.0*	*$*	-
Developer - Frank Hsu	*0.0*	*$*	-
QA Analyst - Jason Boog	*0.0*	*$*	-
Content Entry - Terry Elliot	*0.0*	*$*	-
Creative Design - Simon Hardy	*0.0*	*$*	-
Creative Design - Eugenia Teofilovic	*0.0*	*$*	-
UX - Vilia Ingriany	*0.0*	*$*	-
UX - Andy Liu	*0.0*	*$*	-
WorkBC - LMI Integration total	**8.25**	**$**	**1,113.75**

WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-227 Kentico Workflow	*5.00*	*$*	*675.00*
Performance Release (Integrated into Job Match Build)	*7.00*	*$*	*945.00*
WORKBCU-490 - Package of Map Interaction Code for Ministry of Health	*5.00*	*$*	*675.00*
	0.00	*$*	-
Travel	*0.0*	*$*	-
WorkBC Support total	**17.00**	**$**	**2,295.00**

WorkBC Support & Maintenance - WBC1634			
SR# 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*17.60*	*$*	*2,376.00*
		$	-
WorkBC Support total	**17.60**	**$**	**2,376.00**

Blueprint Builder - WBC1643
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057

Account Management - Derek Whyte	*58.00*	*$*	*7,830.00*
Project Management - Duncan Purcell	*14.25*	*$*	*1,923.75*
Project Coordinator - Jamie Tan	*3.00*	*$*	*405.00*
VP User Experience - Warren Anthony	*87.00*	*$*	*11,745.00*
Technical Director - Tarmo Tammark	*7.00*	*$*	*945.00*
Designer - Simon Hardy	*34.25*	*$*	*4,623.75*
Designer - Jadyn Aguilar	*1.25*	*$*	*168.75*
Designer - Jeff Lo	*115.50*	*$*	*15,592.50*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Alex Milburn	*20.00*	*$*	*2,700.00*
Interface - Chris Laue	*0.00*	*$*	*-*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Anant Bhattacharya	*0.75*	*$*	*101.25*
Developer - Ken Lyon	*0.00*	*$*	*-*
Technical Architect - Henry Liang	*19.50*	*$*	*2,632.50*
Travel		*$*	*585.96*
WorkBC Blueprint Builder total	**360.50**	**$**	**49,253.46**

Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*17.75*	*$*	*2,396.25*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.25*	*$*	*33.75*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*5.75*	*$*	*776.25*
Designer - Simon Hardy	*20.00*	*$*	*2,700.00*
Designer - Kelly Keenan	*20.25*	*$*	*2,733.75*
Designer - Jadyn Aguilar	*2.00*	*$*	*270.00*
Designer - Jeff Lo	*29.75*	*$*	*4,016.25*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.75*	*$*	*101.25*
Developer - Raymond Tong	*176.00*	*$*	*23,760.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*83.50*	*$*	*11,272.50*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*33.50*	*$*	*4,522.50*
QA Analyst - Cathy Wei	*2.50*	*$*	*337.50*
FE Developer David Weavers	*148.00*	*$*	*19,980.00*
User Experience - Anant Bhattacharya	*5.00*	*$*	*675.00*
User Experience - Vilia Ingriany	*1.50*	*$*	*202.50*
Developer - Ken Lyon	*0.00*	*$*	*-*
Technical Architect - Henry Liang	*69.50*	*$*	*9,382.50*
Travel		*$*	*-*
WorkBC Find Your Fit total	**616.00**	**$**	**83,160.00**
GrandTotal	**1,019.35**	**$**	**138,198.21**

ISB Copy
Original hand delivered to 1166 Cavell by Nancy L Aug 11, 20

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13856

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG - 1 2014
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
7	Performance Release (Integrated into Job Match Build) - WBC1365	135.00	945.00
5	WORKBCU-227 - Kentico Workflow - WBC1365	135.00	675.00
5	WORKBCU-490 - Package of Map Interaction Code for Ministry of Health - WBC 1365	135.00	675.00
	Subtotal		2,295.00
	GST for Sales	5.00%	114.75

Vendor ..... Loc ..... Ch Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13856

DATE INVOICE RECEIVED 01/08/14 — COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/07/14 — 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: N LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBMS	$ 2,295.00
					$ 114.75
					$
				TOTAL	$ 2,409.75

Certified as to compliance to section 32 and 34 of the Financial Administration Act and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

Deanna on vacation Aug 8 → 29. Please send to Brian Remmyter hL

GST/HST NO.: 844757013

GR: Nancy LeBlanc
EA: Renee Derksen
Send to: Deanna Young

TOTAL	CAD 2,409.75

ISB COPY
Original hand delivered by
Nancy L to 1106 Cook St
Aug 11, 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13855

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-FCV-LMPB-LMI Data Integration-048		
8.25	LMI integration - WBC1365	135.00	1,113.75
	Subtotal		1,113.75
	GST for Sales	5.00%	55.69

OK

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 01 / 08 / 14

DATE GOODS/SVS REC'D 31 / 07 / 14

INVOICE # 13855

COMMIT OR EMPLOYEE # CBJTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: NELeBlanc

MIN	ABSP				AMOUNT
125	51531	11855	6309	511 WBPI	1,113.75
					55.69
					1,169.44

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

GR: Nancy LeBlanc
Et: Renee Derksen
send to: Brian Remington

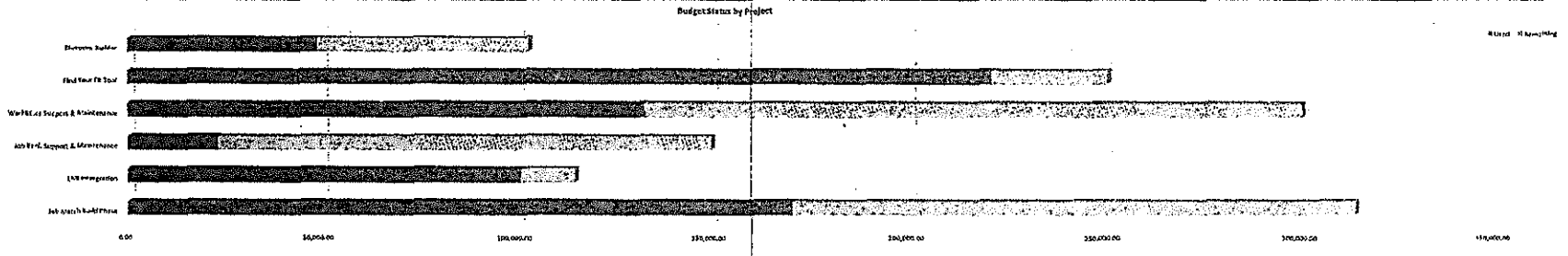
TOTAL	CAD 1,169.44

GST/HST NO.: 844757013

Reporting Period: July 1-30, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code	SR Amount	July Invoice	Remaining	Status	On Target
Job Match Build Phase	WBC1541	$ 313,706.36	$ -	$ 142,767.47	Active	↑
LMI Intergration	WBC1365	$ 114,750.47	$ 1,113.75	$ 13,647.17	Active	↓
Job Bank Support & Maintenance	WBC1634	$ 150,000.00	$ 2,376.00	$ 126,260.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$ 300,000.00	$ 2,295.00	$ 166,944.00	Active	-
Find Your Fit Tool	WBC1532	$ 250,720.00	$ 83,160.00	$ 29,421.00	Active	↓
Blueprint Builder	WBC1643	$ 102,970.20	$ 49,253.46	$ 53,716.74		↑
			$ 138,198.21			

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				Remaining budget frozen for 'Phase 2'
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	50%
FCV UAT completion	08.14.14	90%
WorkBC / ITA UAT completion	08.14.14	90%
ISB Migration #1 - To Stage	TBD	0%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Planned This Week

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining
FCV	3117.00	$ 308,706.36	2079.71	$ 280,760.85	0.00	$ -	1037.29 $ 140,034.15
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -	$ 2,733.32
Total	3117.00	$ 313,706.36	2079.71	$ 283,027.53	0.00	$ -	1037.29 $ 142,767.47

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	WorkBC has not tested job admin to manage job seeker accts	WorkBC	FCV to setup test schedule	early Sept	early Sept	

LMI Intergration - WBC1365 **SR#: 1314-FCV-LMPB-LMI Data Integration-048**

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule. Halted by business.
Budget				Budget remaining for Census data Phase 2.
Scope				Scope changed significantly - pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete
Final build delivery (P1 & LNG)	06.23.14	100%
Final environment sign off	08.07.14	95%
Updated WorkBC TA/SDD	08.29.14	75%
ISB Migration #1 - To Stage	TBD	0%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Bug fixing on remaining issues

WorkBC:
* Bug validation for LMI invoice
* Approved Job Bank / LMI Integration

Planned This Week

FCV:
* Integration with Job Match post bug fixihg/validation
* Schedule release dates with Job Match

WorkBC:
* Client test/validation of all final bugs

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	
Estimate	518.88	$ 70,048.80	518.88	$ 70,048.80	0.00	$ -	0.00	$ -
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$ -
CR #1 - Overage	135.24	$ 18,257.42	26.00	$ 3,510.00	8.25	$ 1,113.75	100.99	$ 13,633.67
CR #2 - LNG Pages	131.10	$ 17,698.50	131.00	$ 17,685.00	0.00	$ -	0.10	$ 13.50
Total	654.12	$ 114,750.47	810.43	$ 99,989.55	8.25	$ 1,113.75	101.09	$ 13,647.17

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	TBD	TBD	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T		TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%

Accomplished Last Week

FCV:
* QA & bug fixing
* Schedule release migrations with ISB/WorkBC

WorkBC:
* eFix #2 / 436 testing

Planned This Week

FCV:
* QA & bug fixing
* Scheduled release migrations with ISB/WorkBC

WorkBC:
* eFix #2 / 436 testing

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$ 2,072.25
Total	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$ 2,072.25

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365 — SR1415-LMP8-WORKBC-MAINT-SUPP-050

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget				Original SR
Scope				No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	0%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/J8A Full to Staging	TBD	0%
Release 7/J8A Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* Inclusion of 446 in eFix #2
* Schedule eFix #2
* Provided zip files for June invoice validation

WorkBC:
N/A

Planned This Week

FCV:
* Map out release migrations
* Book release migrations
* Confirm eFix#2 schedule

WorkBC:
* UAT for eFix #2

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
WORKBCU-172 - Printer Friendly Version of Job Post and E	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$ 1,567.50
WORKBCU-198 - IA Updates for ELSMD Client Portal	20.00	$ 2,700.00	20.00	$ 2,700.00	0.00	$ -	0.00	$ -
WORKBCU-198 - Build phase for ELSMD Client Portal	200.87	$ 27,118.00	200.75	$ 27,101.00	0.00	$ -	0.12	$ 16.75
WORKBCU-198 - Content - Build phase for ELSMD Client P	14.95	$ 972.00	14.95	$ 972.00	0.00	$ -	0.00	$ -
WORKBCU-181 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$ 743.00
WORKBCU-180 - Job Posting Form - Employers' Confusio	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$ -
WORKBCU-180 - Job Posting Form - Employers' Confusio	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$ 203.00
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$ 414.00
WORKBCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$ 270.00
WORKBCU-313 - Persistent Sessions Server	33.12	$ 4,471.00	33.12	$ 4,471.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Skills and Training page	86.04	$ 11,615.00	86.04	$ 11,615.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Content - Skills and Training page	16.00	$ 1,040.00	16.00	$ 1,040.00	0.00	$ -	0.00	$ -
WORKBCU-328 - Video - content	2.40	$ 156.00	2.40	$ 156.00	0.00	$ -	0.00	$ -
WORKBCU-328 - Video	20.93	$ 2,825.00	20.93	$ 2,825.00	0.00	$ -	0.00	$ -
WORKBCU-330 - J8B Exit Survey - Employers	18.00	$ 1,080.00	4.00	$ 240.00	0.00	$ -	4.00	$ 840.00
WORKBCU-227 Kentico Workflow	37.00	$ 4,995.00	29.75	$ 4,016.25	5.00	$ 675.00	2.25	$ 303.75
Performance Release (Integrated into Job Match Build)	281.52	$ 38,005.20	265.75	$ 35,876.25	7.00	$ 945.00	8.77	$ 1,183.95
WORKBCU-490 - Package of Map Interaction Code for M	5.00	$ 675.00	0.00	$ -	5.00	$ 675.00	0.00	$ -
WORKBCU- 491 - Geocoding Issues - Investigate Data BC	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
Expenses (iStock & Travel)	--	$ 5,000.00	--	$ 129.00	--	$ -	--	$ 4,871.00
Total	1065.88	$ 146,559.20	984.93	$ 130,761.00	17.00	$ 2,295.00	63.95	$ 13,502.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide ISB Performance test cases & results	FCV		07.16.14		Complete
2	Research Data BC Options	FCV				In Progress
3	Provide Tech doc	FCV				Complete
4	Upload Performance package to SFTP	FCV				In Progress
5	Provide GNATT Chart for Release Plan	FCV				In Progress
6	Audit JIRA tracking spreadsheet and circulate	FCV				

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532 — **SR#: 1314-LMPB-TAGFUTURE-BUILD-045**

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Creative (Align design with BB)	08.01.14	95%	FCV:	FCV:
Development (remove ref. to Tour)		100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)		100%		
Development (update to Career Detail)	08.10.14	50%	WorkBC:	WorkBC:
Environment (integrate code source)		100%	*Finalize list for Top 50	
Development (implementation of updated design)		100%		
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%		
ISB Migration to PROD	TBD	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
FCV	1460.04	$ 197,105.00	973.25	$ 131,389.00	373.75	$ 50,456.25	113.04	$ 15,259.75
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	0.00	$ -	89.15	$ 12,035.00
CR#2 - Blueprint Builder	258.00	$ 34,830.00	0.00	$ -	242.25	$ 32,703.75	15.75	$ 2,126.25
Total	1857.19	$ 250,720.00	1023.25	$ 138,139.00	616.00	$ 83,160.00	217.93	$ 29,421.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643 — **SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057**

Current Status

	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete
Create Creative Concepts	08.10.14	60%
Creative Concepts: Documents epic user	08.10.14	50%
Technical: prepare system design docum	08.05.14	15%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	

Accomplished Last Week

FCV:
* Mockup presentation v3
* Tech. approach discussion

WorkBC:
* approved direction

Planned This Week

FCV:
* Technical approach discussions

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
FCV	740.52	$ 99,970.20	0.00	$ -	360.50	$ 48,667.50 ✓	380.02	$ 51,302.70
Travel & User Incentive Expenses		$ 3,000.00				$ 585.96 ✓		$ 2,414.04
Total	740.52	$ 102,970.20	0.00	$ -	360.50	$ 49,253.46	380.02	$ 53,716.74

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: July 31, 2014

Project	July (hrs)		July ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*0.00*	*$*	*-*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.00*	*$*	*-*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Interface - Chris Laue	*0.00*	*$*	*-*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*0.00*	*$*	*-*
Technical Architect - Henry Liang	*0.00*	*$*	*-*
Travel			
WorkBC - Job Match Build Phase total	0.00	$	-
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*6.75*	*$*	*911.25*
Technical Director - Tarmo Tammark	*1.50*	*$*	*202.50*
Developer - David Leong	*0.0*	*$*	*-*
~~*Developer - David Weavers*~~	~~*0.0*~~	~~*$*~~	~~*-*~~
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	8.25	$	1,113.75
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-227 Kentico Workflow	*5.00*	*$*	*675.00*
Performance Release (Integrated into Job Match Build)	*7.00*	*$*	*945.00*
WORKBCU-490 - Package of Map Interaction Code for Ministry of Health	*5.00*	*$*	*675.00*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	17.00	$	2,295.00
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*17.60*	*$*	*2,376.00*
		$	*-*
WorkBC Support total	17.60	$	2,376.00
Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			

Account Management - Derek Whyte	*58.00*	*$*	*7,830.00*
Project Management - Duncan Purcell	*14.25*	*$*	*1,923.75*
Project Coordinator - Jamie Tan	*3.00*	*$*	*405.00*
VP User Experience - Warren Anthony	*87.00*	*$*	*11,745.00*
Technical Director - Tarmo Tammark	*7.00*	*$*	*945.00*
Designer - Simon Hardy	*34.25*	*$*	*4,623.75*
Designer - Jadyn Aguilar	*1.25*	*$*	*168.75*
Designer - Jeff Lo	*115.50*	*$*	*15,592.50*
Developer - David Leong	*0.00*	*$*	-
Developer - Alex Milburn	*20.00*	*$*	*2,700.00*
Interface - Chris Laue	*0.00*	*$*	-
QA Analyst - Alex Suhorukov	*0.00*	*$*	-
QA Analyst - Cathy Wei	*0.00*	*$*	-
FE Developer David Weavers	*0.00*	*$*	-
User Experience - Anant Bhattacharya	*0.75*	*$*	*101.25*
Developer - Ken Lyon	*0.00*	*$*	-
Technical Architect - Henry Liang	*19.50*	*$*	*2,632.50*
Travel		*$*	*585.96*
WorkBC Blueprint Builder total	360.50	$	49,253.46

Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*17.75*	*$*	*2,396.25*
Project Management - Duncan Purcell	*0.00*	*$*	-
Project Coordinator - Jamie Tan	*0.25*	*$*	*33.75*
VP User Experience - Warren Anthony	*0.00*	*$*	-
Technical Director - Tarmo Tammark	*5.75*	*$*	*776.25*
Designer - Simon Hardy	*20.00*	*$*	*2,700.00*
Designer - Kelly Keenan	*20.25*	*$*	*2,733.75*
Designer - Jadyn Aguilar	*2.00*	*$*	*270.00*
Designer - Jeff Lo	*29.75*	*$*	*4,016.25*
User Experience - Andy Liu	*0.00*	*$*	-
Developer - David Leong	*0.00*	*$*	-
Developer - Matthew Mason	*0.75*	*$*	*101.25*
Developer - Raymond Tong	*176.00*	*$*	*23,760.00*
Developer - Alex Milburn	*0.00*	*$*	-
Interface - Thomas Hermann	*83.50*	*$*	*11,272.50*
QA Analyst - Alex Suhorukov	*0.00*	*$*	-
QA Analyst - Martin Yang	*33.50*	*$*	*4,522.50*
QA Analyst - Cathy Wei	*2.50*	*$*	*337.50*
FE Developer David Weavers	*148.00*	*$*	*19,980.00*
User Experience - Anant Bhattacharya	*5.00*	*$*	*675.00*
User Experience - Vilia Ingriany	*1.50*	*$*	*202.50*
Developer - Ken Lyon	*0.00*	*$*	-
Technical Architect - Henry Liang	*69.50*	*$*	*9,382.50*
Travel		*$*	-
WorkBC Find Your Fit total	616.00	$	83,160.00
GrandTotal	1,019.35	$	138,198.21

ISB Copy
Orig. Hand Delivered to 1106 Cook St
by Nancy L. Aug 11, 2014

FCV
1100 - 333 SEYMOUR ST. VANCOUVER BC V6B 5A6 CANADA
TEL + T604 662 8407 FAX + T604 662 8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13857

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-GATEWAY-057		
360.5	Blueprint Gateway - WBC1643	135.00	48,667.50
	Total Reimbursable Expenses - Ferry & Flights		585.96
	Subtotal		49,253.46
	GST for Sales	5.00%	2,433.38

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 01 M 08 Y 14

DATE GOODS/SVS REC'D: D 31 M 07 Y 14

INVOICE # 13857

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R E LeBlanc

MIN	RESP	SERVICE TYPE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WPBB	$ 48,667.50
			6310		$ 585.96
					$ 2,433.38
				TOTAL	$ 51,686.84

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Renee Derksen
send to: Rachel Abrams

TOTAL	CAD 51,686.84

GST/HST NO.: 844757013

PURCHASE

BCFerries

2014/07/01
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF:
RES: s22

2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
	Fuel Surchg	2.75
	Total	107.00
	Prepayment	18.50
s17		88.50

s17
0012662470
Approved: 00143I
CHANGE DUE 0.00

LANE 44
TSA 01 Jul 2014 16:09
1007102 615636
102997
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2014/07/04
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75
	Total	88.50
s17		88.50

s17
005/01-66223099
0012774200
Approved: 05147I
CHANGE DUE 0.00

LANE 04
SWB 04 Jul 2014 12:04
1005090 812273
SEE REVERSE SIDE OF TICKET

WBC 1643

Martine Borak

From: reservation@harbourair.com
Sent: Tuesday, July 29, 2014 10:34 AM
To: john@fcv.travel; Martine Borak
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Bookin s22

Thursday, July 31, 2014

Flight #205
07:40 Vancouver Harbour
08:15 Victoria Harbour

35 minutes

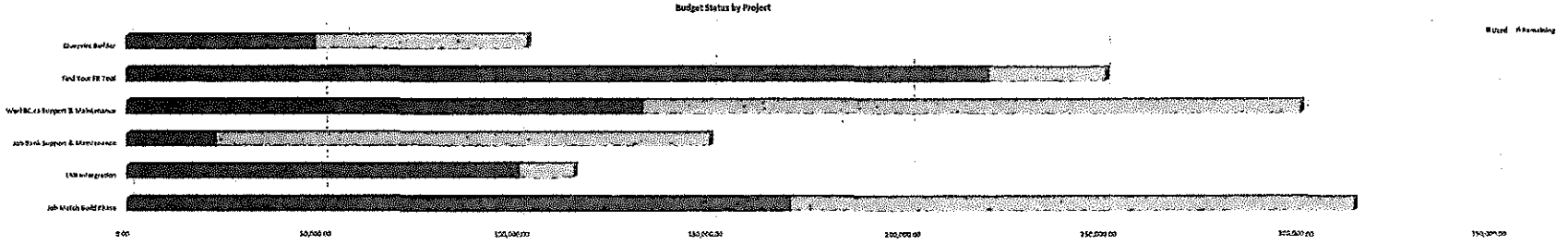
Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$180.23
+ Goods and Services Tax	$9.77

WORKBC
WEEKLY STATUS REPORT

Reporting Period: July 1-30, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code	SR Amount	July Invoice	Remaining	Status	On Target
Job Match Build Phase	WBC1541	$ 313,706.36	$ -	$ 142,767.47	Active	↑
LMI Intergration	WBC1365	$ 114,750.47	$ 1,113.75	$ 13,647.17	Active	↓
Job Bank Support & Maintenance	WBC1634	$ 150,000.00	$ 2,376.00	$ 126,260.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$ 300,000.00	$ 2,295.00	$ 166,944.00	Active	-
Find Your Fit Tool	WBC1532	$ 250,720.00	$ 83,160.00	$ 29,421.00	Active	↓
Blueprint Builder	WBC1643	$ 102,970.20	$ 49,253.46	$ 53,716.74	-	↑
			$ 138,198.21			

Job Match Build Phase - WBC1541 — SR#: 1314 - LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				Remaining budget frozen for 'Phase 2"
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	50%
FCV UAT completion	08.14.14	90%
WorkBC / ITA UAT completion	08.14.14	90%
ISB Migration #1 - To Stage	*TBD*	0%
ISB Migration #2 - To Stage	*TBD*	0%
Migration to PRODUCTION	*TBD*	0%

Accomplished Last Week

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Planned This Week

FCV:
* Client UAT bug fixing
* LMI release code base integration

WorkBC:
* Bug fix validation

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	
FCV	3117.00	$ 308,706.36	2079.71	$ 280,760.85	0.00	$ -	1037.29	$ 140,034.15
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -		$ 2,733.32
Total	3117.00	$ 313,706.36	2079.71	$ 283,027.53	0.00	$ -	1037.29	$ 142,767.47

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	WorkBC has not tested job admin to manage job seeker accts	WorkBC	FCV to setup test schedule	early Sept	early Sept	

LMI Intergration - WBC1365 — **SR#: 1314-FCV-LMPB-LMI Data Integration-048**

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule. Halted by business.
Budget				Budget remaining for Census data Phase 2
Scope				Scope changed significantly - pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete
Final build delivery (P1 & LNG)	06.23.14	100%
Final environment sign off	08.07.14	95%
Updated WorkBC TA/SDD	08.29.14	75%
ISB Migration #1 - To Stage	TBD	0%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Bug fixing on remaining issues

WorkBC:
* Bug validation for LMI invoice
* Approved Job Bank / LMI integration

Planned This Week

FCV:
* Integration with Job Match post bug fixing/validation
* Schedule release dates with Job Match

WorkBC:
* Client test/validation of all final bugs

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	
Estimate	518.88	$ 70,048.80	518.88	$ 70,048.80	0.00	$ -	0.00	$ -
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$ -
CR #1 – Overage	135.24	$ 18,257.42	26.00	$ 3,510.00	8.25	$ 1,113.75	100.99	$ 13,633.67
CR #2 - LNG Pages	131.10	$ 17,698.50	131.00	$ 17,685.00	0.00	$ -	0.10	$ 13.50
Total	654.12	$ 114,750.47	810.43	$ 99,989.55	8.25	$ 1,113.75	101.09	$ 13,647.17

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	TBD	TBD	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T		TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 | **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%

Accomplished Last Week

FCV:
* QA & bug fixing
* Schedule release migrations with ISB/WorkBC

WorkBC:
* eFix #2 / 436 testing

Planned This Week

FCV:
* QA & bug fixing
* Scheduled release migrations with ISB/WorkBC

WorkBC:
* eFix #2 / 436 testing

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)	Remaining	
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$ 2,072.25
Total	191.20	$ 25,812.00	158.25	$ 21,363.75	17.60	$ 2,376.00	15.35	$ 2,072.25

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365 | **SR1415-LMPB-WORKBC-MAINT-SUPP-050**

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget				Original SR
Scope				No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	0%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/JBA Full to Staging	TBD	0%
Release 7/JBA Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* Inclusion of 446 in eFix #2
* Schedule eFix #2
* Provided zip files for June invoice validation

WorkBC:
N/A

Planned This Week

FCV:
* Map out release migrations
* Book release migrations
* Confirm eFix#2 schedule

WorkBC:
* UAT for eFix #2

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
WORKBCU-172 - Printer Friendly Version of Job Post and E	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$ 1,567.50
WORKBCU-198 - IA Updates for ELSMD Client Portal	20.00	$ 2,700.00	20.00	$ 2,700.00	0.00	$ -	0.00	$ -
WORKBCU-198 - Build phase for ELSMD Client Portal	200.87	$ 27,118.00	200.75	$ 27,101.00	0.00	$ -	0.12	$ 16.75
WORKBCU-198 - Content - Build phase for ELSMD Client I	14.95	$ 972.00	14.95	$ 972.00	0.00	$ -	0.00	$ -
WORKBCU-181 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$ 743.00
WORKBCU-180 - Job Posting Form - Employers' Confusio	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$ -
WORKBCU-180 - Job Posting Form - Employers' Confusio	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$ 203.00
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$ 414.00
WORKBCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$ 270.00
WORKBCU-313 - Persistent Sessions Server	33.12	$ 4,471.00	33.12	$ 4,471.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Skills and Training page	86.04	$ 11,615.00	86.04	$ 11,615.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Content - Skills and Training page	16.00	$ 1,040.00	16.00	$ 1,040.00	0.00	$ -	0.00	$ -
WORKBCU-328 - Video - content	2.40	$ 156.00	2.40	$ 156.00	0.00	$ -	0.00	$ -
WORKBCU-328 - Video	20.93	$ 2,825.00	20.93	$ 2,825.00	0.00	$ -	0.00	$ -
WORKBCU-330 - Job Exit Survey - Employers	8.00	$ 1,080.00	4.00	$ 540.00	0.00	$ -	4.00	$ 540.00
WORKBCU-227 Kentico Workflow	37.00	$ 4,995.00	29.75	$ 4,016.25	5.00	$ 675.00	2.25	$ 303.75
Performance Release (Integrated into Job Match Build)	281.52	$ 38,005.20	265.75	$ 35,876.25	7.00	$ 945.00	8.77	$ 1,183.95
WORKBCU-490 - Package of Map Interaction Code for Mi	5.00	$ 675.00	0.00	$ -	5.00	$ 675.00	0.00	$ -
WORKBCU- 491 - Geocoding Issues - Investigate Data BC	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
Expenses (iStock & Travel)	--	$ 5,000.00	--	$ 129.00	--	$ -	--	$ 4,871.00
Total	1065.88	$ 146,559.20	984.93	$ 130,761.00	17.00	$ 2,295.00	63.95	$ 13,502.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide ISB Performance test cases & results	FCV		07.16.14		Complete
2	Research Data BC Options	FCV				
3	Provide Tech doc	FCV				In Progress
4	Upload Performance package to SFTP	FCV				Complete
5	Provide GNATT Chart for Release Plan	FCV				In Progress
6	Audit JIRA tracking spreadsheet and circulate	FCV				In Progress

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD 045

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Creative (Align design with BB)	08.01.14	95%	FCV:	FCV:
Development (remove ref. to Tour)		100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)		100%		
Development (update to Career Detail)	08.10.14	50%	WorkBC:	WorkBC:
Environment (integrate code source)		100%	*Finalize list for Top 50	
Development (implementation of updated design)		100%		
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%		
ISB Migration to PROD	TBD	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
FCV	1460.04	$ 197,105.00	973.25	$ 131,389.00	373.75	$ 50,456.25	113.04	$ 15,259.75
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	0.00	$ -	89.15	$ 12,035.00
CR#2 - Blueprint Builder	258.00	$ 34,830.00	0.00	$ -	242.25	$ 32,703.75	15.75	$ 2,126.25
Total	1857.19	$ 250,720.00	1023.25	$ 138,139.00	616.00	$ 83,160.00	217.93	$ 29,421.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643 SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057

Current Status

	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete
Create Creative Concepts	08.10.14	60%
Creative Concepts: Documents epic user	08.10.14	50%
Technical; prepare system design docum	08.05.14	15%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	

Accomplished Last Week

FCV:
* Mockup presentation v3
* Tech. approach discussion

WorkBC:
* approved direction

Planned This Week

FCV:
* Technical approach discussions

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	July (hrs)	July ($)		Remaining
FCV	740.52	$ 99,970.20	0.00	$ -	360.50	$ 48,667.50 ✓	380.02	$ 51,302.70
Travel & User Incentive Expenses		$ 3,000.00				$ 585.96 ✓		$ 2,414.04
Total	740.52	$ 102,970.20	0.00	$ -	360.50	$ 49,253.46	380.02	$ 53,716.74

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: July 31, 2014

Project	July (hrs)		July ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*0.00*	*$*	-
Project Management - Duncan Purcell	*0.00*	*$*	-
Project Coordinator - Jamie Tan	*0.00*	*$*	-
VP User Experience - Warren Anthony	*0.00*	*$*	-
Technical Director - Tarmo Tammark	*0.00*	*$*	-
Designer - Simon Hardy	*0.00*	*$*	-
User Experience - Andy Liu	*0.00*	*$*	-
Developer - David Leong	*0.00*	*$*	-
Interface - Chris Laue	*0.00*	*$*	-
QA Analyst - Alex Suhorukov	*0.00*	*$*	-
QA Analyst - Cathy Wei	*0.00*	*$*	-
FE Developer David Weavers	*0.00*	*$*	-
User Experience - Vilia Ingriany	*0.00*	*$*	-
Developer - Ken Lyon	*0.00*	*$*	-
Technical Architect - Henry Liang	*0.00*	*$*	-
Travel			
WorkBC - Job Match Build Phase total	**0.00**	**$**	-
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	-
Project Management - Duncan Purcell	*6.75*	*$*	*911.25*
Technical Director - Tarmo Tammark	*1.50*	*$*	*202.50*
Developer - David Leong	*0.0*	*$*	-
Developer - David Weavers	*0.0*	*$*	-
Developer - Frank Hsu	*0.0*	*$*	-
QA Analyst - Jason Boog	*0.0*	*$*	-
Content Entry - Terry Elliot	*0.0*	*$*	-
Creative Design - Simon Hardy	*0.0*	*$*	-
Creative Design - Eugenia Teofilovic	*0.0*	*$*	-
UX - Vilia Ingriany	*0.0*	*$*	-
UX - Andy Liu	*0.0*	*$*	-
WorkBC - LMI Integration total	**8.25**	**$**	**1,113.75**
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-227 Kentico Workflow	*5.00*	*$*	*675.00*
Performance Release (Integrated into Job Match Build)	*7.00*	*$*	*945.00*
WORKBCU-490 - Package of Map Interaction Code for Ministry of Health	*5.00*	*$*	*675.00*
	0.00	*$*	-
Travel	*0.0*	*$*	-
WorkBC Support total	**17.00**	**$**	**2,295.00**
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*17.60*	*$*	*2,376.00*
		$	-
WorkBC Support total	**17.60**	**$**	**2,376.00**
Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			

Account Management - Derek Whyte	58.00	$	7,830.00
Project Management - Duncan Purcell	14.25	$	1,923.75
Project Coordinator - Jamie Tan	3.00	$	405.00
VP User Experience - Warren Anthony	87.00	$	11,745.00
Technical Director - Tarmo Tammark	7.00	$	945.00
Designer - Simon Hardy	34.25	$	4,623.75
Designer - Jadyn Aguilar	1.25	$	168.75
Designer - Jeff Lo	115.50	$	15,592.50
Developer - David Leong	0.00	$	-
Developer - Alex Milburn	20.00	$	2,700.00
Interface - Chris Laue	0.00	$	-
QA Analyst - Alex Suhorukov	0.00	$	-
QA Analyst - Cathy Wei	0.00	$	-
FE Developer David Weavers	0.00	$	-
User Experience - Anant Bhattacharya	0.75	$	101.25
Developer - Ken Lyon	0.00	$	-
Technical Architect - Henry Liang	19.50	$	2,632.50
Travel		$	585.96
WorkBC Blueprint Builder total	**360.50**	**$**	**49,253.46**

Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	17.75	$	2,396.25
Project Management - Duncan Purcell	0.00	$	-
Project Coordinator - Jamie Tan	0.25	$	33.75
VP User Experience - Warren Anthony	0.00	$	-
Technical Director - Tarmo Tammark	5.75	$	776.25
Designer - Simon Hardy	20.00	$	2,700.00
Designer - Kelly Keenan	20.25	$	2,733.75
Designer - Jadyn Aguilar	2.00	$	270.00
Designer - Jeff Lo	29.75	$	4,016.25
User Experience - Andy Liu	0.00	$	-
Developer - David Leong	0.00	$	-
Developer - Matthew Mason	0.75	$	101.25
Developer - Raymond Tong	176.00	$	23,760.00
Developer - Alex Milburn	0.00	$	-
Interface - Thomas Hermann	83.50	$	11,272.50
QA Analyst - Alex Suhorukov	0.00	$	-
QA Analyst - Martin Yang	33.50	$	4,522.50
QA Analyst - Cathy Wei	2.50	$	337.50
FE Developer David Weavers	148.00	$	19,980.00
User Experience - Anant Bhattacharya	5.00	$	675.00
User Experience - Vilia Ingriany	1.50	$	202.50
Developer - Ken Lyon	0.00	$	-
Technical Architect - Henry Liang	69.50	$	9,382.50
Travel		$	-
WorkBC Find Your Fit total	**616.00**	**$**	**83,160.00**
GrandTotal	1,019.35	$	138,198.21

AUG 26 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13861

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG - 1 2014
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

Contract # C13JT115B02

QTY	DESCRIPTION	RATE	AMOUNT
6.5	WELBC-258 - FCV to provide 3D issue software training for ISB and business area staff (SR No. 1415-FCV-WELCOMEBC-MAINT-051) - WEL1576	135.00	877.50
0.5	Migration support (SR No. 1415-FCV-WELCOMEBC-MAINT-051) - WEL1576	135.00	67.50
	Subtotal		945.00
	GST for Sales	5.00%	47.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY
DATE INVOICE RECEIVED: D 02 M 08 Y 14
DATE GOODS/SVS REC'D: D 31 M 07 Y 14
INVOICE # 13861
COMMIT. OR EMPLOYEE #
1. C13JT115B02
2.
GOODS/SERVICES RECEIVED SIGNATURE: Gary Van Dam Aug 26/2014

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	34706	6309	51WELMS	$ 945.00
					$ 47.25
					$
				TOTAL	$ 992.25

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Gary Van Dam
EA: Keith Godin

TOTAL	CAD 992.25

GST/HST NO.: 844757013

AUG 27 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/07/2014	13894

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
AUG 5 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
111.111	Contract Number C13JTIISB02 (SR# 1314-FCV-ISB-BUYBC-049) - Buy BC Online Tool - LNG1547	135.00	15,000.00
	Subtotal		15,000.00
	GST for Sales	5.00%	750.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — DATE INVOICE RECEIVED: D 05 M 08 Y 2014 — INVOICE #: 13894

DATE GOODS/SVS REC'D: 31/07/2014 — COMMIT OR EMPLOYEE #: 1. C13JTIISB02 2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 15,000.00
					$ 750.00
					$
				TOTAL	$ 15,750.00

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

Aug 27 /2014

PAID

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Rulen Tosh
EA: Vera Sit

TOTAL	CAD 15,750.00

GST/HST NO.: 844757013

SEP 11 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13907

OK

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 5 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-GATEWAY-057		
198.1781	Blueprint Gateway - WBC1643	135.00	26,754.04
	Subtotal		26,754.04
	GST for Sales	5.00%	1,337.70

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 05/09/14

DATE GOODS/SVS REC'D 31/08/14

INVOICE # 13907

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: Hélène Blanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WPBB	$ 26,754.04
					$ 1,337.70
					$
				TOTAL	$ 28,091.74

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 28,091.74

GST/HST NO.: 844757013

For our file only.

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13907

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-GATEWAY-057		
266.75	Blueprint Gateway - WBC1643	135.00	36,011.25
	Subtotal		36,011.25
	GST for Sales	5.00%	1,800.56

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y — INVOICE # 13907

DATE INVOICE RECEIVED 29/08/2014 — COMMIT. OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 29/08/2014 — 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MRP	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57581	1855	6309	511WPBB	$ 36,011.25
					$ 1,800.56
					$
				TOTAL	$ 37,811.81

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR. Nancy LeBlanc
EA: Renee Berksen
send to: Rachel Abrams
*Note: This invoice overspends the SR by $9,257.21

TOTAL	CAD 37,811.81

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No.1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*5.50*	*$*	*742.50*
Project Management - Duncan Purcell	*38.80*	*$*	*5,238.00*
Project Coordinator - Jamie Tan	*32.00*	*$*	*4,320.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*9.50*	*$*	*1,282.50*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*1.60*	*$*	*216.00*
Developer - David Leong	*109.50*	*$*	*14,782.50*
Interface - Chris Laue	*39.00*	*$*	*5,265.00*
Interface - Micah Joyner	*13.00*	*$*	*1,755.00*
QA Analyst - Alex Suhorukov	*90.50*	*$*	*12,217.50*
QA Analyst - Cathy Wei	*21.00*	*$*	*2,835.00*
QA Analyst - Donal Wool	*21.75*	*$*	*2,936.25*
FE Developer David Weavers	*38.00*	*$*	*5,130.00*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*74.25*	*$*	*10,023.75*
Developer - Alex Milburn	*78.50*	*$*	*10,597.50*
Developer - Yugali Bharote	*48.00*	*$*	*6,480.00*
Technical Architect - Henry Liang	*81.25*	*$*	*10,968.75*
Travel			
WorkBC - Job Match Build Phase total	**702.15**	**$**	**94,790.25**
WorkBC - LMI Integration - WBC1365			
SR No.1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*3.25*	*$*	*438.75*
Technical Director - Tarmo Tammark	*25.50*	*$*	*3,442.50*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	**28.75**	**$**	**3,881.25**
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	*8.00*	*$*	*1,080.00*
	0.00	*$*	*-*
	0.00	*$*	*-*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	**8.00**	**$**	**1,080.00**
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*11.75*	*$*	*1,586.25*
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	*9.25*	*$*	*1,248.75*
		$	*-*
WorkBC Support total	**21.00**	**$**	**2,835.00**

Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			
Account Management - Derek Whyte	*11.00*	*$*	*1,485.00*
Project Management - Duncan Purcell	*6.00*	*$*	*810.00*
Project Coordinator - Jamie Tan	*2.25*	*$*	*303.75*
VP User Experience - Warren Anthony	*2.50*	*$*	*337.50*
Technical Director - Tarmo Tammark	*6.00*	*$*	*810.00*
Designer - Simon Hardy	*18.75*	*$*	*2,531.25*
Designer - Jadyn Aguilar	*0.50*	*$*	*67.50*
Designer - Jeff Lo	*73.25*	*$*	*9,888.75*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*29.00*	*$*	*3,915.00*
Developer - Alex Milburn	*60.00*	*$*	*8,100.00*
Interface - Chris Laue	*4.00*	*$*	*540.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*31.25*	*$*	*4,218.75*
Technical Architect - Henry Liang	*22.25*	*$*	*3,003.75*
Travel		*$*	*-*
WorkBC Blueprint Builder total	266.75	$	36,011.25

Blueprint Builder - WBC1669			
SR#: 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058			
Account Management - Derek Whyte	*13.00*	*$*	*1,755.00*
Project Management - Duncan Purcell	*2.00*	*$*	*270.00*
Project Coordinator - Jamie Tan	*5.00*	*$*	*675.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*
Designer - Simon Hardy	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*0.00*	*$*	*-*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Alex Milburn	*45.00*	*$*	*6,075.00*
Developer - Raymond Tong	*44.00*	*$*	*5,940.00*
Interface - Thomas Hermann	*22.00*	*$*	*2,970.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA - Martin Yang	*8.50*	*$*	*1,147.50*
FE Developer David Weavers	*25.00*	*$*	*3,375.00*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*20.75*	*$*	*2,801.25*
Technical Architect - Henry Liang	*0.00*	*$*	*-*
Travel		*$*	*-*
WorkBC Blueprint Builder Build total	185.25	$	25,008.75

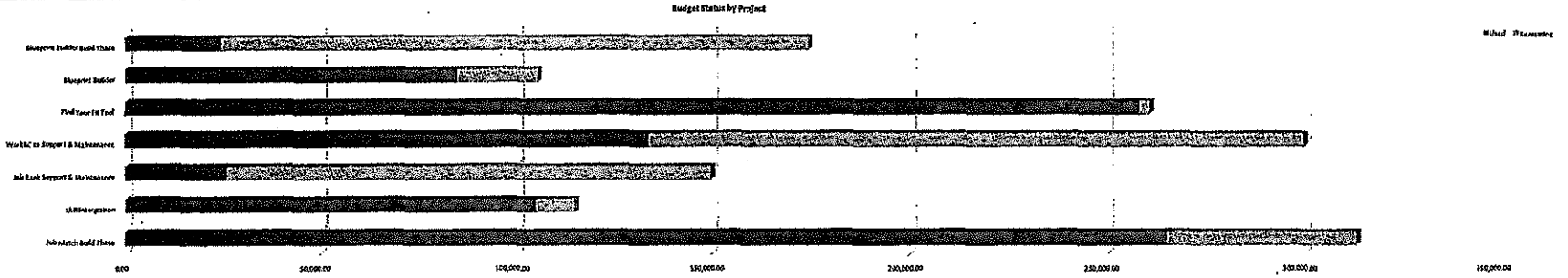
Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGEUTURE-BUILD-045			
Account Management - Derek Whyte	*10.50*	*$*	*1,417.50*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.50*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	228.25	$	30,813.75
GrandTotal	1,440.15	$	194,420.25

Reporting Period: August 25-29, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code	SR Amount	August Invoice	Remaining	Status	On Target
Job Match Build Phase	WBC1541	$ 313,706.83	$ 94,790.25	$ 47,977.22	Active	↑
LMI Intergration	WBC1365	$ 114,750.47	$ 3,881.25	$ 9,765.92	Active	↓
Job Bank Support & Maintenance	WBC1634	$ 150,000.00	$ 2,835.00	$ 123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$ 300,000.00	$ 1,080.00	$ 165,864.00	Active	-
Find Your Fit Tool	WBC1532	$ 260,966.50	$ 30,813.75	$ 2,455.00	Active	↓
Blueprint Builder	WBC1643	$ 105,470.20	$ 36,011.25	$ 20,205.49	Active	↑
Blueprint Builder Build Phase	WBC1643	$ 174,819.40	$ 25,008.75	$ 149,810.65	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Bug fixes
* Smoke-testing
* Development of Job Match criteria change

WorkBC:
* Verify bugs

Planned This Week

FCV:
* Bug fixes
* Deployment to ISB environments (IST/DEV/Staging)
* Development of Job Match criteria change

WorkBC:
* Verify bugs
* Regression testing on staging

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining	
FCV	3117.00	$ 308,706.83	2079.71	$ 280,760.85	702.15	$ 94,790.25	335.14	$ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -		$ 2,733.32
Total	3117.00	$ 313,706.83	2079.71	$ 283,027.53	702.15	$ 94,790.25	335.14	$ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

LMI Intergration - WBC1365 — **SR#: 1314-FCV-LMPB-LMI Data Integration-048**

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule, Halted by business.
Budget				Budget remaining for Census data Phase 2
Scope				Scope changed significantly - pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Final build delivery (P1 & LNG)	06.23.14	100%	FCV:	FCV:
Final environment sign off	08.07.14	100%	* Check-in to Harvest	* Validation and testing
Updated WorkBC TA/SDD	08.29.14	75%	* Bug fixing	* Review and plan Census data upgrade file for post release development
ISB Migration #1 - To Stage	TBD	95%		
ISB Migration #2 - To Stage	TBD	0%	WorkBC:	
Migration to PRODUCTION	TBD	0%	* UAT in ISB/FCV's environments	WorkBC:

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining	
Estimate	518.88	$ 70,048.80	518.88	$ 70,048.80	0.00	$ -	0.00	$	-
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$	-
CR #1 - Overage	135.24	$ 18,257.42	34.25	$ 4,623.75	28.75	$ 3,881.25	72.24	$	9,752.42
CR #2 - LNG Pages	131.10	$ 17,698.50	131.00	$ 17,685.00	0.00	$ -	0.10	$	13.50
Total	654.12	$ 114,750.47	818.68	$ 101,103.30	28.75	$ 3,881.25	72.34	$	9,765.92

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	TBD	TBD	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T		TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	LMI data requires approval to go live	WorkBC	May delay deployment of Job Match			

JB Support & Maintenance - WBC1634 SR# 1415-JOBBANK-MAINT-SUPP-055

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%
WORKBCU-495	In progress	January 0, 1900

Accomplished Last Week

FCV:
* New Test scripts required - in progress

WorkBC:

Planned This Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment
* New Test scripts to be completed

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-436 – New requirements from Federal Gov't	191.20	$ 25,812.00	175.85	$ 23,739.75	11.75	$ 1,586.25	3.60	$ 486.00
WORKBCU-495 – New Test Scripts Required for Job Bank	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	208.68	$ 28,171.80	175.85	$ 23,739.75	21.00	$ 2,835.00	11.83	$ 1,597.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365	SR1415-LMPB-WORKBC-MAINT-SUPP-050

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget				Original SR
Scope				No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	100%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/JBA Full to Staging	TBD	0%
Release 7/JBA Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* bug fixing
* smoke testing
* check-in to Harvest

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* SFTP upload and Harvest check in
* Migration support
* Smoke test and validation in ISB environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-172 - Printer Friendly Version of Job Post and E	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$ 1,567.50
WORKBCU-198 - IA Updates for ES MOX Clean-up Small Items	20.00	$ 2,700.00	20.00	$ 2,700.00	0.00	$ -	0.00	$ -
WORKBCU-198 - Non-Migrated ES MOX Items Total	220.87	$ 27,118.00	200.75	$ 27,100.00	0.00	$ -	20.12	$ 2,718.00
WORKBCU-198 - Content Build-out for ES MOX Client	14.95	$ 972.00	14.95	$ 972.00	0.00	$ -	0.00	$ -
WORKBCU-181 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$ 743.00
WORKBCU-180 - Job Posting Form - Employers' Confusio	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$ -
WORKBCU-180 - Job Posting Form - Employers' Confusio	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$ 203.00
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$ 414.00
WORKBCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$ 270.00
WORKBCU-313 - Persistent Sessions Servers	33.12	$ 4,471.00	33.12	$ 4,471.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Style and Training Page	86.04	$ 11,615.00	86.04	$ 11,615.00	0.00	$ -	0.00	$ -
WORKBCU-322 - Content Edit for Training Page	7.60	$ 1,040.00	7.60	$ 1,040.00	0.00	$ -	0.00	$ -
WORKBCU-328 - Video - content	2.40	$ 156.00	2.40	$ 156.00	0.00	$ -	0.00	$ -
WORKBCU-58 - Video Updates	20.93	$ 2,825.00	20.93	$ 2,825.00	0.00	$ -	0.00	$ -
WORKBCU-310 - Exit Survey - Employers	8.00	$ 1,080.00	4.00	$ 540.00	0.00	$ -	4.00	$ 540.00
WORKBCU-227 Kentico Workflow	37.00	$ 4,995.00	34.75	$ 4,691.25	0.00	$ -	2.25	$ 303.75
Performance Release (integrated into Job Match Build)	281.52	$ 38,005.20	272.75	$ 36,821.25	8.00	$ 1,080.00	0.77	$ 103.95
WORKBCU-490 - Package for Maintenance Code Cut	45.00	$ 6,075.00	45.00	$ 6,075.00	0.00	$ -	0.00	$ -
WORKBCU- 491 - Geocoding Issues - Investigate Data BC	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
WORKBCU-496 - Wanted API (ON HOLD)	48.00	$ 6,480.00	0.00	$ -	0.00	$ -	48.00	$ 6,480.00
WORKBCU-492 - Invalid Job Postings Error Handling	33.60	$ 4,536.00	0.00	$ -	0.00	$ -	33.60	$ 4,536.00
WORKBCU-211 - Updated WorkBC Style Guide	8.00	$ 1,080.00						
Expenses (iStock & Travel)		$ 5,000.00		$ 129.00				$ 4,871.00
Total	1155.48	$ 158,655.20	1001.93	$ 133,056.00	8.00	$ 1,080.00	137.55	$ 23,438.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide ISB Performance test cases & results	FCV		07.16.14		Complete
2	Research Data BC Options	FCV				In Progress
3	Provide Tech doc	FCV				Complete
4	Upload Performance package to SFTP	FCV				Sent
5	Provide GNATT Chart for Release Plan	FCV				Sent to Deanna
6	Audit JIRA tracking spreadsheet and circulate	FCV				

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532			SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Current Status			
Green	Yellow	Red	Details:
Schedule			Schedule changed to accommodate new Blueprint Builder project
Budget			CRs issued to change in scope
Scope			Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Creative (Align design with BB)	08.01.14	95%	FCV:	FCV:
Development (remove ref. to Tour)		100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)		100%		
Development (update to Career Detail)	08.10.14	75%	WorkBC:	WorkBC:
Environment (integrade code source)		100%	* UAT in ISB/FCV's environment	* UAT in ISB/FCV's environment
Development (implementation of updated design)		100%		
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%		
ISB Migration to PROD	TBD	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	1460.04	$ 197,105.00	1347.00	$ 181,845.00	112.04	$ 15,125.40	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,795.00	50.00	$ 6,750.00	71.96	$ 9,714.60	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	242.25	$ 32,703.75	15.75	$ 2,126.25	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50			28.50	$ 3,847.50		
Total	1923.19	$ 260,966.50	1639.25	$ 221,298.75	228.25	$ 30,813.75	18.19	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643				SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057
Current Status				
	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete
Create Creative Concepts	08.10.14	100%
Creative Concepts: Documents epic user	08.10.14	100%
Technical: prepare system design docum	08.05.14	85%
Client UAT in FCV OA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	

Accomplished Last Week

FCV:
* Tweak creative deck to incorporate search terms and link to WorkBC site
* Send SR/estimate
* Provide printout of mockups before Friday

WorkBC:
* Present Blueprint Builder to rest of group
* Request approval to start development

Planned This Week

FCV:
* Development
* Final designs to be completed

WorkBC:

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	740.52	$ 99,970.20	360.50	$ 48,667.50	266.75	$ 36,011.25	113.27	$ 15,291.45
Travel & User Incentive Expenses		$ 5,500.00		$ 585.96		$ -		$ 4,914.04
Total	740.52	$ 105,470.20	360.50	$ 49,253.46	266.75	$ 36,011.25	113.27	$ 20,205.49

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

SEP 15 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13908

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch
OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
185.25	Blueprint Builder Build - WBC1669	135.00	25,008.75
	Subtotal		25,008.75
	GST for Sales	5.00%	1,250.44

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13908

DATE INVOICE RECEIVED 29/08/2014 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 29/08/2014 2.

GOODS/SERVICES RECEIVED SIGNATURE: AELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57531	11855	6309	571WPBB	$ 25,008.75
					$ 1,250.44
					$
				TOTAL	$ 26,259.19

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK Nancy re Blanc
EF Kerrie Dent for
Sandra Roche/Anne

TOTAL	CAD 26,259.19

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	5.50	$	742.50
Project Management - Duncan Purcell	38.80	$	5,238.00
Project Coordinator - Jamie Tan	32.00	$	4,320.00
VP User Experience - Warren Anthony	0.00	$	-
Technical Director - Tarmo Tammark	9.50	$	1,282.50
Designer - Simon Hardy	0.00	$	-
User Experience - Andy Liu	1.60	$	216.00
Developer - David Leong	109.50	$	14,782.50
Interface - Chris Laue	39.00	$	5,265.00
Interface - Micah Joyner	13.00	$	1,755.00
QA Analyst - Alex Suhorukov	90.50	$	12,217.50
QA Analyst - Cathy Wei	21.00	$	2,835.00
QA Analyst - Donal Wool	21.75	$	2,936.25
FE Developer David Weavers	38.00	$	5,130.00
User Experience - Vilia Ingriany	0.00	$	-
Developer - Ken Lyon	74.25	$	10,023.75
Developer - Alex Milburn	78.50	$	10,597.50
Developer - Yugali Bharote	48.00	$	6,480.00
Technical Architect - Henry Liang	81.25	$	10,968.75
Travel			
WorkBC - Job Match Build Phase total	702.15	$	94,790.25

WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	0.0	$	-
Project Management - Duncan Purcell	3.25	$	438.75
Technical Director - Tarmo Tammark	25.50	$	3,442.50
Developer - David Leong	0.0	$	-
Developer - David Weavers	0.0	$	-
Developer - Frank Hsu	0.0	$	-
QA Analyst - Jason Boog	0.0	$	-
Content Entry - Terry Elliot	0.0	$	-
Creative Design - Simon Hardy	0.0	$	-
Creative Design - Eugenia Teofilovic	0.0	$	-
UX - Vilia Ingriany	0.0	$	-
UX - Andy Liu	0.0	$	-
WorkBC - LMI Integration total	28.75	$	3,881.25

WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	8.00	$	1,080.00
	0.00	$	-
	0.00	$	-
	0.00	$	-
Travel	0.0	$	-
WorkBC Support total	8.00	$	1,080.00

WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	11.75	$	1,586.25
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	9.25	$	1,248.75
		$	-
WorkBC Support total	21.00	$	2,835.00

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	228.25	$	30,813.75
GrandTotal	1,440.15	$	194,420.25

WorkBC

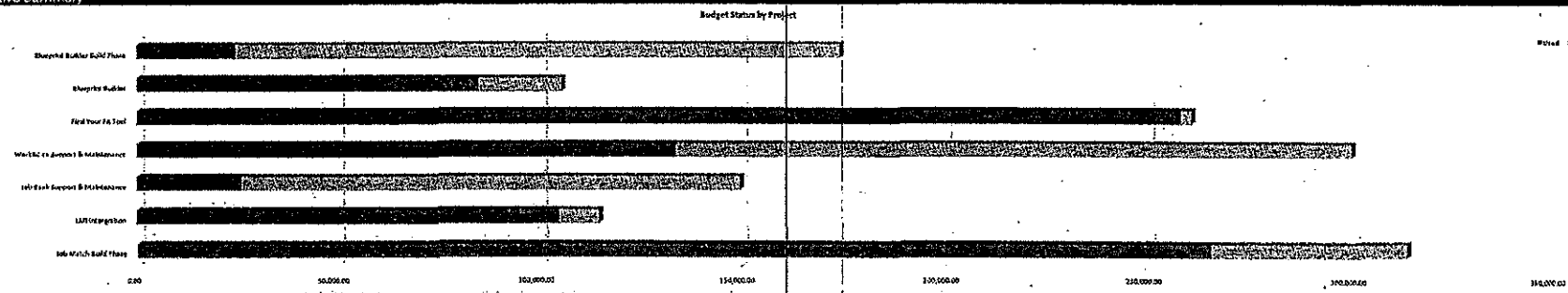
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: August 25-29, 2014
Client Stakeholders: Renee Deiksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		August Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	94,790.25	$	47,977.22	Active	↑
LMI Intergration	WBC1365	$	114,750.47	$	3,881.25	$	9,765.92	Active	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	2,835.00	$	127,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	1,080.00	$	165,864.00	Active	–
Find Your Fit Tool	WBC1532	$	260,966.50	$	30,813.75	$	2,455.00	Active	↓
Blueprint Builder	WBC1643	$	105,470.20	$	36,011.25	$	20,205.49	Active	↑
Blueprint Builder Build Phase	WBC1643	$	174,819.40	$	25,008.75	$	149,810.65	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	*TBD*	0%
Migration to PRODUCTION	*TBD*	0%

Accomplished Last Week:

FCV:
* Bug fixes
* Smoke-testing
* Development of Job Match criteria change

WorkBC:
* Verify bugs

Planned This Week

FCV:
* Bug fixes
* Deployment to ISB environments (IST/DEV/Staging)
* Development of Job Match criteria change

WorkBC:
* Verify bugs
* Regression testing on staging

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	3117.00	$ 308,706.83	2079.71	$ 280,760.85	702.15	$ 94,790.25	335.14	$ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -		$ 2,733.32
Total	3117.00	$ 313,706.83	2079.71	$ 283,027.53	702.15	$ 94,790.25	335.14	$ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV	-	06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 SR#: 1415-JOBBANK-MAINT-SUPP-055

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%
WORKBCU-495	In progress	January 0, 1900

Accomplished Last Week

FCV:
* New Test scripts required - in progress

WorkBC:

Planned This Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment
* New Test scripts to be completed

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	175.85	$ 23,739.75	11.75	$ 1,586.25	3.60	$ 486.00
WORKBCU-495 - New Test Scripts Required for Job Bank	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	208.68	$ 28,171.80	175.85	$ 23,739.75	21.00	$ 2,835.00	11.83	$ 1,597.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarification for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532	SR#: 1314-LMPB-TAGFUTURE-BUILD-045

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Creative (Align design with BB)	08.01.14	95%	FCV:	FCV:
Development (remove ref. to Tour)		100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)		100%		
Development (update to Career Detail)	08.10.14	75%	WorkBC:	WorkBC:
Environment (integrade code source)		100%	* UAT in ISB/FCV's environment	* UAT in ISB/FCV's environment
Development (implementation of updated design)		100%		
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%		
ISB Migration to PROD	TBD	0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	1460.04	$ 197,105.00	1347.00	$ 181,845.00	112.04	$ 15,125.40	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	71.96	$ 9,714.60	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	242.25	$ 32,703.75	15.75	$ 2,126.25	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50			28.50	$ 3,847.50		
Total	1923.19	$ 260,966.50	1639.25	$ 221,298.75	228.25	$ 30,813.75	18.19	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC

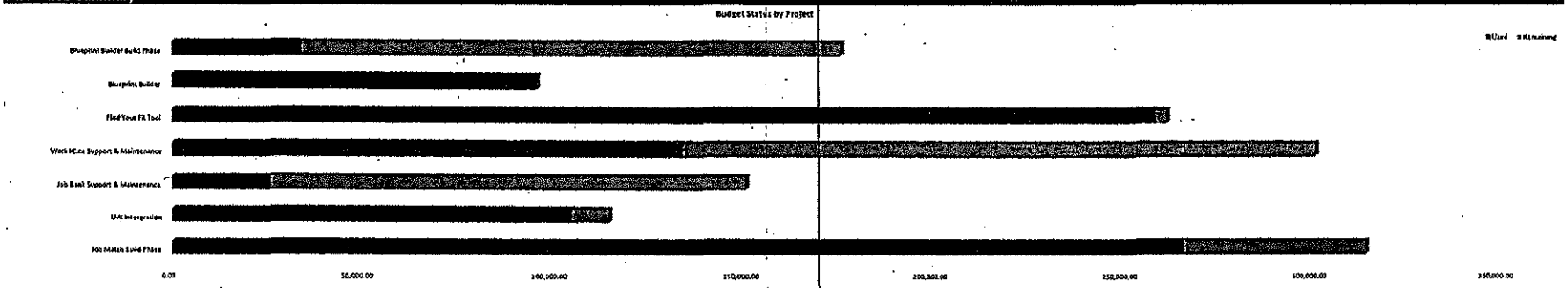
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: September 2-5, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Segomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code	SR Amount	September Invoice	Remaining	Status	On Target
Job Match Build Phase	WBC1541	$ 313,706.83	$ -	$ 47,977.22	Released to ISB	↑
LMI Intergration	WBC1365	$ 114,750.47	$ 67.50	$ 9,686.42	Released to ISB	↓
Job Bank Support & Maintenance	WBC1634	$ 150,000.00	$ 1,248.75	$ 123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$ 300,000.00	$ -	$ 165,864.00	Active	↑
Find Your Fit Tool	WBC1532	$ 260,966.50	$ 1,080.00	$ 2,455.00	Active	↑
Blueprint Builder	WBC1643	$ 95,903.80	$ -	$ 1,914.04	Pending Sign Off	-
Blueprint Builder Build Phase	WBC1669	$ 174,819.40	$ 9,724.67	$ 140,085.96	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Scheduled for release 10.07.14
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	09.17.14	0%
Migration to PRODUCTION	10.07.14	0%

Accomplished Last Week

FCV:
* Bug fixes (closed out Critical/High bugs)
* Deployment to ISB environments (IST/DEV/Staging)
* Development & integration of Job Match criteria change

WorkBC:
* Testing in FCV environments
* Verify bugs

Planned This Week

FCV:
* Deployment to ISB environments (Dev/Test/Staging)
* Bug fixing

WorkBC:
* Regression testing in ISB environments
* Testing in FCV environments
* Testing of Job Match Criteria change

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining
FCV	3117.00	$ 308,706.83	2781.86	$ 375,551.10		$ -	335.14 $ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -	$ 2,733.32
Total	3117.00	$ 313,706.83	2781.86	$ 377,817.78	0.00	$ -	335.14 $ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	08.25.14	08.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				On track
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	100%
436/eFIX 2 merge to Job Match	08.05.14	100%
436/eFIX 2/Job Match release PROD	10.07.14	0%
WORKBCU-495 - Test Cases	In progress	0%

Accomplished Last Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment

WorkBC:
* Testing/bug verification in FCV's environment

Planned This Week

FCV:
* New Test scripts to finish (90% done)
* Smoke-testing in ISB's environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov'	171.20	$ 23,112.00	171.20	$ 23,112.00		$ -	0.00	$ -
CR#1 WORKBCU-461 - Additional requirements from F	16.40	$ 2,214.00	16.40	$ 2,214.00		$ -	0.00	$ -
WORKBCU-495 - New Test Scripts Required for Job Bi	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	205.08	$ 27,685.80	187.60	$ 25,326.00	9.25	$ 1,248.75	8.23	$ 1,111.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	Submitted CR for WORKBCU-436/WORKBCU-461	FCV	Pending ISB/WorkBC review			Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532 | **SR#: 1314-LMPB-TAGFUTURE-BUILD-045**

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete
Creative (Align design with BB)	08.01.14	95%
Development (remove ref. to Tour)		100%
Quiz (remove ref. to Tour)		100%
Development (update to Career Detail)	08.10.14	75%
Environment (integrade code source)		100%
Development (Implementation of updated design)		100%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	0%

Accomplished Last Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* Continue development
* Update to design mockup based on feedback

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
FCV	1460.04	$ 197,105.00	1459.04	$ 196,970.40	0.00	$ -	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	121.96	$ 6,750.00	0.00	$ -	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	258.00	$ 34,830.00	0.00	$ -	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50	28.50	$ 3,847.50	8.00	$ 1,080.00	28.50	
Total	1923.19	$ 260,966.50	1867.50	$ 242,397.90	8.00	$ 1,080.00	47.69	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

SEP 11 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13909

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
228.25	Contract No. C13JTIISB02 SR No. 1314-LMPB-TAGFUTURE-BUILD-045 - WBC1532	135.00	30,813.75
	Subtotal		30,813.75
	GST for Sales	5.00%	1,540.69

Vendor ..... Loc ..... Ch. Stub .....

D M Y INVOICE # 13909

DATE INVOICE RECEIVED 29/08/2014 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 29/08/2014 2. _____

GOODS / SERVICES RECEIVED SIGNATURE: MELeBlanc

MIN	TSK	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCG	$ 30,813.75
					$ 1,540.69
					$
				TOTAL	$ 32,354.44

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

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TOTAL	CAD 32,354.44

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*5.50*	*$*	*742.50*
Project Management - Duncan Purcell	*38.80*	*$*	*5,238.00*
Project Coordinator - Jamie Tan	*32.00*	*$*	*4,320.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*9.50*	*$*	*1,282.50*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*1.60*	*$*	*216.00*
Developer - David Leong	*109.50*	*$*	*14,782.50*
Interface - Chris Laue	*39.00*	*$*	*5,265.00*
Interface - Micah Joyner	*13.00*	*$*	*1,755.00*
QA Analyst - Alex Suhorukov	*90.50*	*$*	*12,217.50*
QA Analyst - Cathy Wei	*21.00*	*$*	*2,835.00*
QA Analyst - Donal Wool	*21.75*	*$*	*2,936.25*
FE Developer David Weavers	*38.00*	*$*	*5,130.00*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*74.25*	*$*	*10,023.75*
Developer - Alex Milburn	*78.50*	*$*	*10,597.50*
Developer - Yugali Bharote	*48.00*	*$*	*6,480.00*
Technical Architect - Henry Liang	*81.25*	*$*	*10,968.75*
Travel			
WorkBC - Job Match Build Phase total	**702.15**	**$**	**94,790.25**
WorkBC - LMI Integration - WBC1365			
SR No 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*3.25*	*$*	*438.75*
Technical Director - Tarmo Tammark	*25.50*	*$*	*3,442.50*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	**28.75**	**$**	**3,881.25**
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	*8.00*	*$*	*1,080.00*
	0.00	*$*	*-*
	0.00	*$*	*-*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	**8.00**	**$**	**1,080.00**
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*11.75*	*$*	*1,586.25*
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	*9.25*	*$*	*1,248.75*
		$	*-*
WorkBC Support total	**21.00**	**$**	**2,835.00**

Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			
Account Management - Derek Whyte	*11.00*	*$*	*1,485.00*
Project Management - Duncan Purcell	*6.00*	*$*	*810.00*
Project Coordinator - Jamie Tan	*2.25*	*$*	*303.75*
VP User Experience - Warren Anthony	*2.50*	*$*	*337.50*
Technical Director - Tarmo Tammark	*6.00*	*$*	*810.00*
Designer - Simon Hardy	*18.75*	*$*	*2,531.25*
Designer - Jadyn Aguilar	*0.50*	*$*	*67.50*
Designer - Jeff Lo	*73.25*	*$*	*9,888.75*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*29.00*	*$*	*3,915.00*
Developer - Alex Milburn	*60.00*	*$*	*8,100.00*
Interface - Chris Laue	*4.00*	*$*	*540.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*31.25*	*$*	*4,218.75*
Technical Architect - Henry Liang	*22.25*	*$*	*3,003.75*
Travel		*$*	*-*
WorkBC Blueprint Builder total	266.75	$	36,011.25

Blueprint Builder - WBC1669			
SR#: 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058			
Account Management - Derek Whyte	*13.00*	*$*	*1,755.00*
Project Management - Duncan Purcell	*2.00*	*$*	*270.00*
Project Coordinator - Jamie Tan	*5.00*	*$*	*675.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*
Designer - Simon Hardy	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*0.00*	*$*	*-*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Alex Milburn	*45.00*	*$*	*6,075.00*
Developer - Raymond Tong	*44.00*	*$*	*5,940.00*
Interface - Thomas Hermann	*22.00*	*$*	*2,970.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA - Martin Yang	*8.50*	*$*	*1,147.50*
FE Developer David Weavers	*25.00*	*$*	*3,375.00*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*20.75*	*$*	*2,801.25*
Technical Architect - Henry Liang	*0.00*	*$*	*-*
Travel		*$*	*-*
WorkBC Blueprint Builder Build total	185.25	$	25,008.75

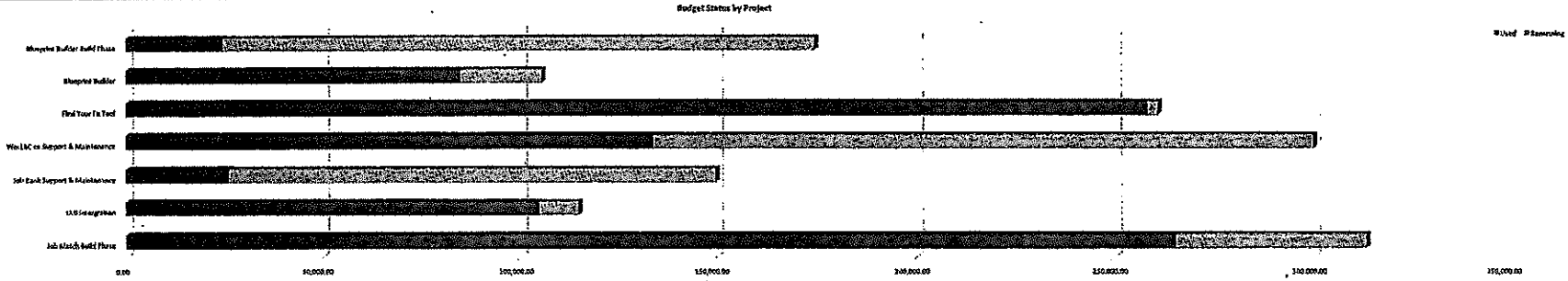
Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*10.50*	*$*	*1,417.50*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.50*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	228.25	$	30,813.75
GrandTotal	1,440.15	$	194,420.25

Reporting Period: August 25-29, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		August Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	94,790.25	$	47,977.22	Active	↑
LMI Intergration	WBC1365	$	114,750.47	$	3,881.25	$	9,765.92	Active	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	2,835.00	$	123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	1,080.00	$	165,864.00	Active	-
Find Your Fit Tool	WBC1532	$	260,966.50	$	30,813.75	$	2,455.00	Active	↓
Blueprint Builder	WBC1643	$	105,470.20	$	36,011.25	$	20,205.49	Active	↑
Blueprint Builder Build Phase	WBC1643	$	174,819.40	$	25,008.75	$	149,810.65	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Bug fixes
* Smoke-testing
* Development of Job Match criteria change

WorkBC:
* Verify bugs

Planned This Week

FCV:
* Bug fixes
* Deployment to ISB environments (IST/DEV/Staging)
* Development of Job Match criteria change

WorkBC:
* Verify bugs
* Regression testing on staging

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining
FCV	3117.00	$ 308,706.83	2079.71	$ 280,760.85	702.15	$ 94,790.25	335.14 $ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -	$ 2,733.32
Total	3117.00	$ 313,706.83	2079.71	$ 283,027.53	702.15	$ 94,790.25	335.14 $ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

LMI Intergration - WBC1365	SR#: 1314-FCV-LMP8-LMI Data Integration-048

Current Status

	Green	Yellow	Red	Details
Schedule			[redacted]	Off original schedule. Halted by business.
Budget				Budget remaining for Census data Phase 2
Scope			[redacted]	Scope changed significantly - pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Final build delivery (P1 & LNG)	06.23.14	100%	FCV:	FCV:
Final environment sign off	08.07.14	100%	* Check-in to Harvest	* Validation and testing
Updated WorkBC TA/SDD	08.29.14	75%	* Bug fixing	* Review and plan Census data upgrade file for post release development
ISB Migration #1 - To Stage	TBD	95%		
ISB Migration #2 - To Stage	TBD	0%	WorkBC:	
Migration to PRODUCTION	TBD	0%	* UAT in ISB/FCV's environments	WorkBC:

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining	
Estimate	518.88	$ 70,048.80	518.88	$ 70,048.80	0.00	$ -	0.00	$ -
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$ -
CR #1 - Overage	135.24	$ 18,257.42	34.25	$ 4,623.75	28.75	$ 3,881.25	72.24	$ 9,752.42
CR #2 - LNG Pages	131.10	$ 17,698.50	131.00	$ 17,685.00	0.00	$ -	0.10	$ 13.50
Total	654.12	$ 114,750.47	818.68	$ 101,103.30	28.75	$ 3,881.25	72.34	$ 9,765.92

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	TBD	TBD	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T		TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	LMI data requires approval to go live	WorkBC	May delay deployment of Job Match			

JB Support & Maintenance - WBC1634	SR#: 1415-JOBBANK-MAINT-SUPP-055

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%
WORKBCU-495	In progress	January 0, 1900

Accomplished Last Week

FCV:
* New Test scripts required - In progress

WorkBC:

Planned This Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment
* New Test scripts to be completed

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	175.85	$ 23,739.75	11.75	$ 1,586.25	3.60	$ 486.00
WORKBCU-495 - New Test Scripts Required for Job Bank	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	208.68	$ 28,171.80	175.85	$ 23,739.75	21.00	$ 2,835.00	11.83	$ 1,597.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365	SR1415-LMPB-WORKBC-MAINT-SUPP-050

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget				Original SR
Scope				No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	100%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/J8A Full to Staging	TBD	0%
Release 7/J8A Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* bug fixing
* smoke testing
* check-in to Harvest

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
*. SFTP upload and Harvest check in
* Migration support
* Smoke test and validation in ISB environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining	
WORKBCU-172 - Printer Friendly Version of Job Post and E	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$ 1,567.50
WORKBCU-198 - Update/migrate WBC to ESMD Client Portal	20.00	$ 2,700.00	20.00	$ 2,700.00	0.00	$ -	0.00	$ -
WORKBCU-198 - Phase 1 of ESMD Client Portal	200.75	$ 27,101.25	200.75	$ 27,101.25	0.00	$ -	0.00	$ -
WORKBCU-198 - Content and Phase 0 of ESMD Client	7.25	$ 978.75	7.25	$ 978.75	0.00	$ -	0.00	$ -
WORKBCU-181 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$ 743.00
WORKBCU-180 - Job Posting Form - Employers' Confusio	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$ -
WORKBCU-180 - Job Posting Form - Employers' Confusio	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$ 203.00
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$ 414.00
WORKBCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$ 270.00
WORKBCU-213 - Persistent Session Server	33.12	$ 4,471.00	33.12	$ 4,471.00	0.00	$ -	0.00	$ -
WORKBCU-227 - Skills and training page 1	86.04	$ 11,615.00	86.04	$ 11,615.00	0.00	$ -	0.00	$ -
WORKBCU-227 - Content - Skills and training page	16.00	$ 1,040.00	16.00	$ 1,040.00	0.00	$ -	0.00	$ -
WORKBCU-228 - Video Content	7.40	$ 1,456.00	7.40	$ 1,456.00	0.00	$ -	0.00	$ -
WORKBCU-228 - Video Management	20.93	$ 2,825.00	20.93	$ 2,825.00	0.00	$ -	0.00	$ -
WORKBCU-210 - Job Ez Isting - Employer	8.00	$ 1,080.00	4.00	$ 540.00	0.00	$ -	4.00	$ 540.00
WORKBCU-227 Kentico Workflow	37.00	$ 4,995.00	34.75	$ 4,691.25	0.00	$ -	2.25	$ 303.75
Performance Release (Integrated into Job Match Build)	281.52	$ 38,005.20	272.75	$ 36,821.25	8.00	$ 1,080.00	0.77	$ 103.95
WORKBCU-490 - Package of Map Interaction Code for M	5.00	$ 675.00	5.00	$ 675.00	0.00	$ -	0.00	$ -
WORKBCU-491 - Geocoding Issues - Investigate Data BC	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
WORKBCU-496 - Wanted API (ON HOLD)	48.00	$ 6,480.00	0.00	$ -	0.00	$ -	48.00	$ 6,480.00
WORKBCU-492 - Invalid Job Postings Error Handling	33.60	$ 4,536.00	0.00	$ -	0.00	$ -	33.60	$ 4,536.00
WORKBCU-211 - Updated WorkBC Style Guide	8.00	$ 1,080.00						
Expenses (iStock & Travel)		$ 5,000.00		$ 129.00		$ -		$ 4,871.00
Total	1155.48	$ 158,655.20	1001.93	$ 133,056.00	8.00	$ 1,080.00	137.55	$ 23,438.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide IS8 Performance test cases & results	FCV		07.16.14		Complete
2	Research Data BC Options	FCV				
3	Provide Tech doc	FCV				In Progress
4	Upload Performance package to SFTP	FCV				Complete
5	Provide GNATT Chart for Release Plan	FCV				Sent
6	Audit JIRA tracking spreadsheet and circulate	FCV				Sent to Deanna

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532				SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Current Status				
	Green	Yellow	Red	Details:
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week:	Planned This Week
Creative (Align design with BB)	08.01.14	95%	FCV:	FCV:
Development (remove ref. to Tour)		100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)		100%		
Development (update to Career Detail)	08.10.14	75%	WorkBC:	WorkBC:
Environment (integrade code source)		100%	* UAT in ISB/FCV's environment	* UAT in ISB/FCV's environment
Development (implementation of updated design)		100%		
Client UAT in FCV QA	TBD	0%		
ISB Migration to Staging	TBD	0%		
ISB Migration to PROD	TBD	0%		

Budget

		Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV		1460.04	$ 197,105.00	1347.00	$ 181,845.00	112.04	$ 15,125.40	1.00	$ 134.60
CR#1 - The Tour Integration		139.15	$ 18,785.00	50.00	$ 6,750.00	71.96	$ 9,714.60	17.19	$ 2,320.40
CR#2 - Blueprint Builder		258.00	$ 34,830.00	242.25	$ 32,703.75	15.75	$ 2,126.25	0.00	$ -
CR#3 - Youth Career Profile Additions		66.00	$ 10,246.50		$ -	28.50	$ 3,847.50		
	Total	1923.19	$ 260,966.50	1639.25	$ 221,298.75	228.25	$ 30,813.75	18.19	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643 SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057

Current Status

	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete
Create Creative Concepts	08.10.14	100%
Creative Concepts: Documents epic user	08.10.14	100%
Technical: prepare system design docum	08.05.14	85%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	

Accomplished Last Week

FCV:
* Tweak creative deck to incorporate search terms and link to WorkBC site
* Send SR/estimate
* Provide printout of mockups before Friday

WorkBC:
* Present Blueprint Builder to rest of group
* Request approval to start development

Planned This Week

FCV:
* Development
* Final designs to be completed

WorkBC:

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	740.52	$ 99,970.20	360.50	$ 48,667.50	266.75	$ 36,011.25	113.27	$ 15,291.45
Travel & User Incentive Expenses		$ 5,500.00		$ 585.96		$ -		$ 4,914.04
Total	740.52	$ 105,470.20	360.50	$ 49,253.46	266.75	$ 36,011.25	113.27	$ 20,205.49

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

SEP 11 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13910

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047		
702.15	WorkBC - Job Match Build - WBC1541	135.00	94,790.25
	Subtotal		94,790.25
	GST for Sales	5.00%	4,739.51

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D 29 M 08 Y 2014

DATE GOODS/SVS REC'D 29/08/2014

INVOICE # 13910

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIS	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57531	11855	6309	511WBCC	$ 94,790.25
					$ 4,739.51
					$
				TOTAL	$ 99,529.76

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 99,529.76

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No.1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*5.50*	*$*	*742.50*
Project Management - Duncan Purcell	*38.80*	*$*	*5,238.00*
Project Coordinator - Jamie Tan	*32.00*	*$*	*4,320.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*9.50*	*$*	*1,282.50*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*1.60*	*$*	*216.00*
Developer - David Leong	*109.50*	*$*	*14,782.50*
Interface - Chris Laue	*39.00*	*$*	*5,265.00*
Interface - Micah Joyner	*13.00*	*$*	*1,755.00*
QA Analyst - Alex Suhorukov	*90.50*	*$*	*12,217.50*
QA Analyst - Cathy Wei	*21.00*	*$*	*2,835.00*
QA Analyst - Donal Wool	*21.75*	*$*	*2,936.25*
FE Developer David Weavers	*38.00*	*$*	*5,130.00*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*74.25*	*$*	*10,023.75*
Developer - Alex Milburn	*78.50*	*$*	*10,597.50*
Developer - Yugali Bharote	*48.00*	*$*	*6,480.00*
Technical Architect - Henry Liang	*81.25*	*$*	*10,968.75*
Travel			
WorkBC - Job Match Build Phase total	**702.15**	**$**	**94,790.25**
WorkBC - LMI Integration - WBC1365			
SR No.1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*3.25*	*$*	*438.75*
Technical Director - Tarmo Tammark	*25.50*	*$*	*3,442.50*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	**28.75**	**$**	**3,881.25**
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	*8.00*	*$*	*1,080.00*
	0.00	*$*	*-*
	0.00	*$*	*-*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	**8.00**	**$**	**1,080.00**
WorkBC Support & Maintenance - WBC1634			
SR#-1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*11.75*	*$*	*1,586.25*
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	*9.25*	*$*	*1,248.75*
		$	*-*
WorkBC Support total	**21.00**	**$**	**2,835.00**

Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			
Account Management - Derek Whyte	*11.00*	*$*	*1,485.00*
Project Management - Duncan Purcell	*6.00*	*$*	*810.00*
Project Coordinator - Jamie Tan	*2.25*	*$*	*303.75*
VP User Experience - Warren Anthony	*2.50*	*$*	*337.50*
Technical Director - Tarmo Tammark	*6.00*	*$*	*810.00*
Designer - Simon Hardy	*18.75*	*$*	*2,531.25*
Designer - Jadyn Aguilar	*0.50*	*$*	*67.50*
Designer - Jeff Lo	*73.25*	*$*	*9,888.75*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*29.00*	*$*	*3,915.00*
Developer - Alex Milburn	*60.00*	*$*	*8,100.00*
Interface - Chris Laue	*4.00*	*$*	*540.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*31.25*	*$*	*4,218.75*
Technical Architect - Henry Liang	*22.25*	*$*	*3,003.75*
Travel		*$*	*-*
WorkBC Blueprint Builder total	266.75	$	36,011.25

Blueprint Builder - WBC1669			
SR#: 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058			
Account Management - Derek Whyte	*13.00*	*$*	*1,755.00*
Project Management - Duncan Purcell	*2.00*	*$*	*270.00*
Project Coordinator - Jamie Tan	*5.00*	*$*	*675.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*
Designer - Simon Hardy	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*0.00*	*$*	*-*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Alex Milburn	*45.00*	*$*	*6,075.00*
Developer - Raymond Tong	*44.00*	*$*	*5,940.00*
Interface - Thomas Hermann	*22.00*	*$*	*2,970.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA - Martin Yang	*8.50*	*$*	*1,147.50*
FE Developer David Weavers	*25.00*	*$*	*3,375.00*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*20.75*	*$*	*2,801.25*
Technical Architect - Henry Liang	*0.00*	*$*	*-*
Travel		*$*	*-*
WorkBC Blueprint Builder Build total	185.25	$	25,008.75

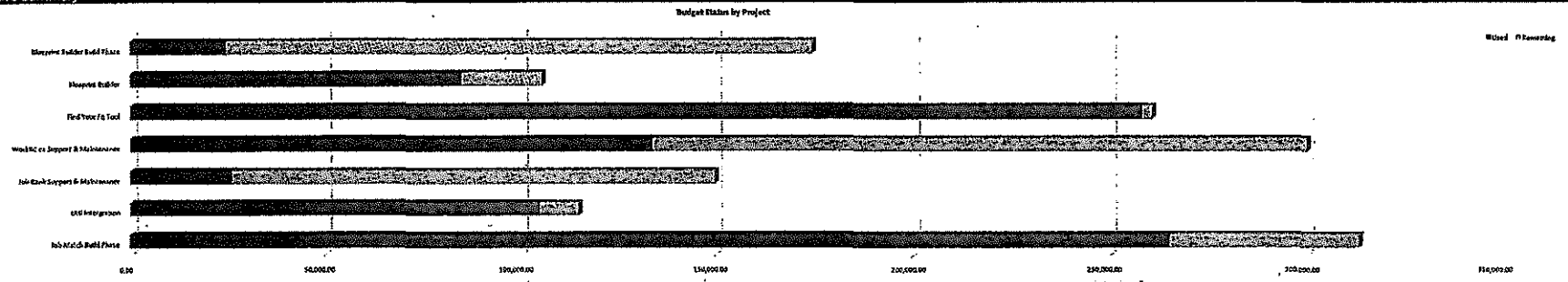
Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*10.50*	*$*	*1,417.50*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.50*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	228.25	$	30,813.75
GrandTotal	1,440.15	$	194,420.25

Reporting Period: August 25-29, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		August Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	94,790.25	$	47,977.22	Active	↑
LMI Intergration	WBC1365	$	114,750.47	$	3,881.25	$	9,765.92	Active	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	2,835.00	$	123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	1,080.00	$	165,864.00	Active	–
Find Your Fit Tool	WBC1532	$	260,966.50	$	30,813.75	$	2,455.00	Active	↓
Blueprint Builder	WBC1643	$	105,470.20	$	36,011.25	$	20,205.49	Active	↑
Blueprint Builder Build Phase	WBC1643	$	174,819.40	$	25,008.75	$	149,810.65	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	*TBD*	0%
Migration to PRODUCTION	*TBD*	0%

Accomplished Last Week

FCV:
* Bug fixes
* Smoke-testing
* Development of Job Match criteria change

WorkBC:
* Verify bugs

Planned This Week

FCV:
* Bug fixes
* Deployment to ISB environments (IST/DEV/Staging)
* Development of Job Match criteria change

WorkBC:
* Verify bugs
* Regression testing on staging

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	3117.00	$ 308,706.83	2079.71	$ 280,760.85	702.15	$ 94,790.25	335.14	$ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -		$ 2,733.32
Total	3117.00	$ 313,706.83	2079.71	$ 283,027.53	702.15	$ 94,790.25	335.14	$ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

LMI Intergration - WBC1365	SR#: 1314-FCV-LMPB-LMI Data Integration-048

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule. Halted by business.
Budget				Budget remaining for Census data Phase 2
Scope				Scope changed significantly - pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete	Accomplished Last Week	Planned This Week
Final build delivery (P1 & LNG)	06.23.14	100%	FCV:	FCV:
Final environment sign off	08.07.14	100%	* Check-in to Harvest	* Validation and testing
Updated WorkBC TA/SDD	08.29.14	75%	* Bug fixing	* Review and plan Census data upgrade file for post release development
ISB Migration #1 - To Stage	TBD	95%		
ISB Migration #2 - To Stage	TBD	0%	WorkBC:	
Migration to PRODUCTION	TBD	0%	* UAT in ISB/FCV's environments	WorkBC:

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining	
Estimate	518.88	$ 70,048.80	518.88	$ 70,048.80	0.00	$ -	0.00	$ -
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$ -
CR #1 - Overage	135.24	$ 18,257.42	34.25	$ 4,623.75	28.75	$ 3,881.25	72.24	$ 9,752.42
CR #2 - LNG Pages	131.10	$ 17,698.50	131.00	$ 17,685.00	0.00	$ -	0.10	$ 13.50
Total	654.12	$ 114,750.47	818.68	$ 101,103.30	28.75	$ 3,881.25	72.34	$ 9,765.92

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	TBD	TBD	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T		TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	LMI data requires approval to go live	WorkBC	May delay deployment of Job Match			

JB Support & Maintenance - WBC1634 — **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%
WORKBCU-495	In progress	January 0, 1900

Accomplished Last Week

FCV:
* New Test scripts required - In progress

WorkBC:

Planned This Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment
* New Test scripts to be completed

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	175.85	$ 23,739.75	11.75	$ 1,586.25	3.60	$ 486.00
WORKBCU-495 - New Test Scripts Required for Job Bank	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	208.68	$ 28,171.80	175.85	$ 23,739.75	21.00	$ 2,835.00	11.83	$ 1,597.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarification for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365 | **SR1415-LMPB-WORKBC-MAINT-SUPP-050**

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget				Original SR
Scope				No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	100%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/JBA Full to Staging	TBD	0%
Release 7/JBA Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* bug fixing
* smoke testing
* check-in to Harvest

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* SFTP upload and Harvest check in
* Migration support
* Smoke test and validation in ISB environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-172 - Printer Friendly Version of Job Post and E	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$ 1,567.50
WORKBCU-396 - UI Updates (CSS) to Client Portal (JBA)	20.00	$ 2,700.00	20.00	$ 2,700.00	0.00	$ -	0.00	$ -
WORKBCU-398 - Build/Share/Test SSO Client Portal	200.87	$ 27,118.00	200.87	$ 27,118.00	0.00	$ -	0.00	$ -
WORKBCU-399 - Content Update for ECL and Client	14.95	$ 972.00	14.95	$ 972.00	0.00	$ -	0.00	$ -
WORKBCU-161 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$ 743.00
WORKBCU-180 - Job Posting Form - Employers' Confusio	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$ -
WORKBCU-180 - Job Posting Form - Employers' Confusio	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$ 203.00
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$ 414.00
WORKBCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$ 270.00
WORKBCU-317 - Persistent Session Server	33.32	$ 2,471.00	33.32	$ 2,471.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Skill and Training gap	86.04	$ 11,615.00	86.04	$ 11,615.00	0.00	$ -	0.00	$ -
WORKBCU-324 - Content Skill and Training page	16.00	$ 1,040.00	16.00	$ 1,040.00	0.00	$ -	0.00	$ -
WORKBCU-325 - Video Content	2.40	$ 156.00	2.40	$ 156.00	0.00	$ -	0.00	$ -
WORKBCU-326 - Video Content	20.93	$ 2,825.00	20.93	$ 2,825.00	0.00	$ -	0.00	$ -
WORKBCU-330 - Job Fair Survey - Employers	8.00	$ 1,040.00	4.00	$ 540.00	0.00	$ -	4.00	$ 540.00
WORKBCU-227 Kentico Workflow	37.00	$ 4,995.00	34.75	$ 4,691.25	0.00	$ -	2.25	$ 303.75
Performance Release (Integrated into Job Match Build)	281.52	$ 38,005.20	272.75	$ 36,821.25	8.00	$ 1,080.00	0.77	$ 103.95
WORKBCU-490 - Packaging/Map/Interaction Code for M	15.00	$ 675.00	15.00	$ 675.00	0.00	$ -	0.00	$ -
WORKBCU- 491 - Geocoding Issues - Investigate Data BC	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
WORKBCU-496 - Wanted API (ON HOLD)	48.00	$ 6,480.00	0.00	$ -	0.00	$ -	48.00	$ 6,480.00
WORKBCU-492 - Invalid Job Postings Error Handling	33.60	$ 4,536.00	0.00	$ -	0.00	$ -	33.60	$ 4,536.00
WORKBCU-211 - Updated WorkBC Style Guide	8.00	$ 1,080.00						
Expenses (iStock & Travel)		$ 5,000.00		$ 129.00		$ -		$ 4,871.00
Total	1155.48	$ 158,655.20	1001.93	$ 133,056.00	8.00	$ 1,080.00	137.55	$ 23,438.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide ISB Performance test cases & results	FCV		07.16.14		Complete
2	Research Data BC Options	FCV				
3	Provide Tech doc	FCV				In Progress
4	Upload Performance package to SFTP	FCV				Complete
5	Provide GNATT Chart for Release Plan	FCV				Sent
6	Audit JIRA tracking spreadsheet and circulate	FCV				Sent to Deanna

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13911

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 2 9 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-FCV-LMPB-LMI Data Integration-048		
28.75	LMI integration - WBC1365	135.00	3,881.25
	Subtotal		3,881.25
	GST for Sales	5.00%	194.06

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: 29/08/2014

DATE GOODS/SVS REC'D: 29/08/2014

INVOICE #: 13911

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: A ELeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBD1	$ 3,881.25
					$ 194.06
					$
				TOTAL	$ 4,075.31

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Send to Deanna Young as Brian R is on vacation Thanks L

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 4,075.31

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*5.50*	*$*	*742.50*
Project Management - Duncan Purcell	*38.80*	*$*	*5,238.00*
Project Coordinator - Jamie Tan	*32.00*	*$*	*4,320.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*9.50*	*$*	*1,282.50*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*1.60*	*$*	*216.00*
Developer - David Leong	*109.50*	*$*	*14,782.50*
Interface - Chris Laue	*39.00*	*$*	*5,265.00*
Interface - Micah Joyner	*13.00*	*$*	*1,755.00*
QA Analyst - Alex Suhorukov	*90.50*	*$*	*12,217.50*
QA Analyst - Cathy Wei	*21.00*	*$*	*2,835.00*
QA Analyst - Donal Wool	*21.75*	*$*	*2,936.25*
FE Developer David Weavers	*38.00*	*$*	*5,130.00*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*74.25*	*$*	*10,023.75*
Developer - Alex Milburn	*78.50*	*$*	*10,597.50*
Developer - Yugali Bharote	*48.00*	*$*	*6,480.00*
Technical Architect - Henry Liang	*81.25*	*$*	*10,968.75*
Travel			
WorkBC - Job Match Build Phase total	702.15	$	94,790.25
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*3.25*	*$*	*438.75*
Technical Director - Tarmo Tammark	*25.50*	*$*	*3,442.50*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	28.75	$	3,881.25
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	*8.00*	*$*	*1,080.00*
	0.00	*$*	*-*
	0.00	*$*	*-*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	8.00	$	1,080.00
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*11.75*	*$*	*1,586.25*
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	*9.25*	*$*	*1,248.75*
		$	*-*
WorkBC Support total	21.00	$	2,835.00

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	228.25	$	30,813.75
GrandTotal	1,440.15	$	194,420.25

WorkBC

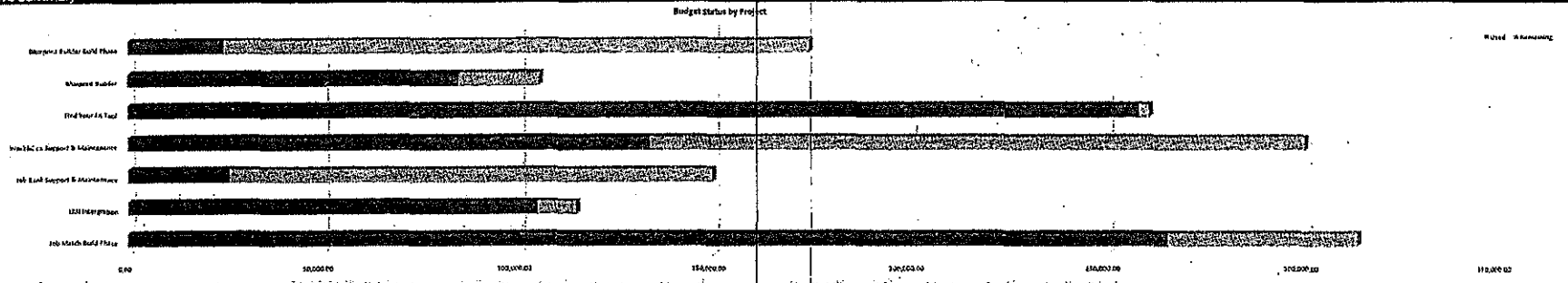
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: August 25-29, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		August Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	94,790.25	$	47,977.22	Active	↑
LMI Intergration	WBC1365	$	114,750.47	$	3,681.25	$	9,765.92	Active	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	2,835.00	$	127,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	1,080.00	$	165,864.00	Active	-
Find Your Fit Tool	WBC1532	$	260,966.50	$	30,813.75	$	2,455.00	Active	↓
Blueprint Builder	WBC1643	$	105,470.20	$	36,011.25	$	20,205.49	Active	↑
Blueprint Builder Build Phase	WBC1643	$	174,819.40	$	25,008.75	$	149,810.65	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Bug fixes
* Smoke-testing
* Development of Job Match criteria change

WorkBC:
* Verify bugs

Planned This Week

FCV:
* Bug fixes
* Deployment to ISB environments (IST/DEV/Staging)
* Development of Job Match criteria change

WorkBC:
* Verify bugs
* Regression testing on staging

Budget

		Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining
FCV		3117.00	$ 308,706.83	2079.71	$ 280,760.85	702.15	$ 94,790.25	335.14 $ 45,243.90
Travel			$ 5,000.00	-	$ 2,266.68	-	$ -	$ 2,733.32
	Total	3117.00	$ 313,706.83	2079.71	$ 283,027.53	702.15	$ 94,790.25	335.14 $ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 SR#: 1415-JOBBANK-MAINT-SUPP-055

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%
WORKBCU-495	In progress	January 0, 1900

Accomplished Last Week

FCV:
* New Test scripts required - in progress

WorkBC:

Planned This Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment
* New Test scripts to be completed

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)		Estimate ($)	Billed (hr)		Billed ($)	August (hrs)		August ($)			Remaining
WORKBCU-436 - New requirements from Federal Gov't	191.20	$	25,812.00	175.85	$	23,739.75	11.75	$	1,586.25	3.60	$	486.00
WORKBCU-495 - New Test Scripts Required for Job Bank	17.48	$	2,359.80				9.25	$	1,248.75	8.23	$	1,111.05
Total	208.68	$	28,171.80	175.85	$	23,739.75	21.00	$	2,835.00	11.83	$	1,597.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarification for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532 — SR#: 1314-LMPB-TAGFUTURE-BUILD-045

Current Status

	Green	Yellow	Red	Details
Schedule			[redacted]	Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete
Creative (Align design with BB)	08.01.14	95%
Development (remove ref. to Tour)		100%
Quiz (remove ref. to Tour)		100%
Development (update to Career Detail)	08.10.14	75%
Environment (integrade code source)		100%
Development (implementation of updated design)		100%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	0%

Accomplished Last Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	1460.04	$ 197,105.00	1347.00	$ 181,845.00	112.04	$ 15,125.40	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	71.96	$ 9,714.60	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	242.25	$ 32,703.75	15.75	$ 2,126.25	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50			28.50	$ 3,847.50		
Total	1923.19	$ 260,966.50	1639.25	$ 221,298.75	228.25	$ 30,813.75	18.19	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC

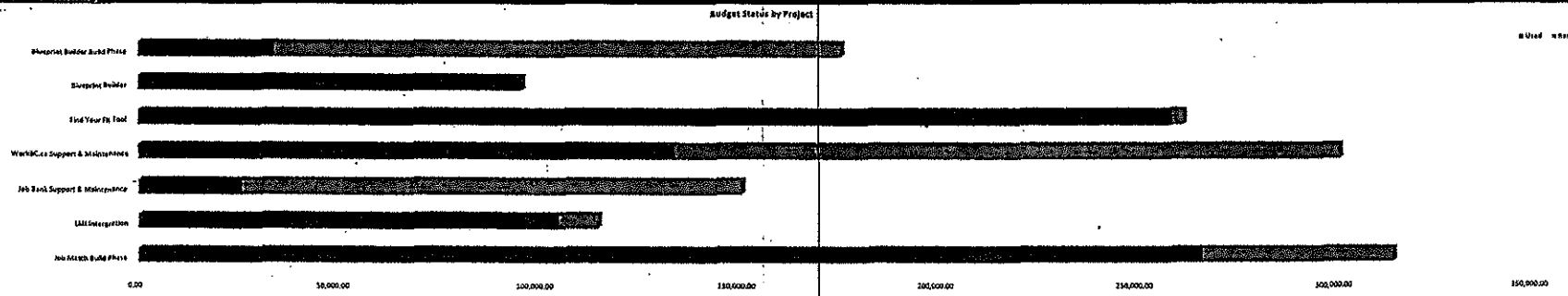
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: September 2-5, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		September Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	-	$	47,977.22	Released to ISB	↑
LMI Intergration	WBC1355	$	114,750.47	$	67.50	$	9,698.42	Released to ISB	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	1,248.75	$	123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	-	$	165,864.00	Active	↑
Find Your Fit Tool	WBC1532	$	260,966.50	$	1,080.00	$	2,455.00	Active	↑
Blueprint Builder	WBC1643	$	95,903.80	$	-	$	1,914.04	Pending Sign Off	-
Blueprint Builder Build Phase	WBC1689	$	174,819.40	$	9,724.67	$	140,085.26	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Scheduled for release 10.07.14
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	85%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.26.14	95%
ISB Migration #2 - To Stage	09.17.14	0%
Migration to PRODUCTION	10.07.14	0%

Accomplished Last Week

FCV:
* Bug fixes (closed out Critical/High bugs)
* Deployment to ISB environments (IST/DEV/Staging)
* Developmen & integration of Job Match criteria change

WorkBC:
* Testing in FCV environments
* Verify bugs

Planned This Week

FCV:
* Deployment to ISB environments (Dev/Test/Staging)
* Bug fixing

WorkBC:
* Regression testing in ISB environments
* Testing in FCV environments
* Testing of Job Match Criteria change

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
FCV	3117.00	$ 308,706.83	2781.86	$ 375,551.10		$ -	335.14	$ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.66	---	$ -		$ 2,733.32
Total	3117.00	$ 313,706.83	2781.86	$ 377,817.76	0.00	$ -	335.14	$ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	08.25.14	08.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				On track
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	100%
436/eFIX 2 merge to Job Match	08.05.14	100%
436/eFIX 2/Job Match release PROD	10.07.14	0%
WORKBCU-495 - Test Cases	In progress	0%

Accomplished Last Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment

WorkBC:
* Testing/bug verification in FCV's environment

Planned This Week

FCV:
* New Test scripts to finish (90% done)
* Smoke-testing in ISB's environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
WORKBCU-436 - New requirements from Federal Gov	171.20	$ 23,112.00	171.20	$ 23,112.00		$ -	0.00	$ -
CR#1 WORKBCU-461 - Additional requirements from F	16.40	$ 2,214.00	16.40	$ 2,214.00		$ -	0.00	$ -
WORKBCU-495 - New Test Scripts Required for Job Bi	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	205.08	$ 27,685.80	187.60	$ 25,326.00	9.25	$ 1,248.75	8.23	$ 1,111.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	08.27.14	08.27.14	Completed
2	Submitted CR for WORKBCU-436/WORKBCU-461	FCV	Pending ISB/WorkBC review			Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532 | **SR#: 1314-LMPB-TAGFUTURE-BUILD-045**

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones		Date	Percentage Complete
Creative (Align design with BB)		08.01.14	95%
Development (remove ref. to Tour)			100%
Quiz (remove ref. to Tour)			100%
Development (update to Career Detail)		08.10.14	75%
Environment (integrate code source)			100%
Development (implementation of updated design)			100%
Client UAT in FCV QA	TBD		0%
ISB Migration to Staging	TBD		0%
ISB Migration to PROD	TBD		0%

Accomplished Last Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* Continue development
* Update to design mockup based on feedback

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
FCV	1460.04	$ 197,105.00	1459.04	$ 196,970.40	0.00	$ -	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	121.96	$ 5,750.00	0.00	$ -	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	258.00	$ 34,830.00	0.00	$ -	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50	28.50	$ 3,847.50	8.00	$ 1,080.00	28.50	
Total	1923.19	$ 260,966.50	1867.50	$ 242,397.90	8.00	$ 1,080.00	47.69	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532			SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Current Status			
	Green	Yellow	Red
Schedule			[redacted]
Budget			
Scope			

Details
Schedule changed to accommodate new Blueprint Builder project
CRs issued to change in scope
Scope changes required for Blueprint Builder inclusion

Schedule

Milestones		Date	Percentage Complete
Creative (Align design with BB)		08.01.14	95%
Development (remove ref. to Tour)			100%
Quiz (remove ref. to Tour)			100%
Development (update to Career Detail)		08.10.14	75%
Environment (integrade code source)			100%
Development (implementation of updated design)			100%
Client UAT in FCV QA		TBD	0%
ISB Migration to Staging		TBD	0%
ISB Migration to PROD		TBD	0%

Accomplished Last Week:

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week:

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV	1460.04	$ 197,105.00	1347.00	$ 181,845.00	112.04	$ 15,125.40	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	71.96	$ 9,714.60	17.19	$ 2,320.40
CR#2 - Blueprint Builder	256.00	$ 34,830.00	242.25	$ 32,703.75	15.75	$ 2,126.25	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50			28.50	$ 3,847.50		
Total	1923.19	$ 260,966.50	1639.25	$ 221,298.75	228.25	$ 30,813.75	18.19	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643				SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057
Current Status				
	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete
Create Creative Concepts	08.10.14	100%
Creative Concepts: Documents epic user	08.10.14	100%
Technical: prepare system design docum	08.05.14	85%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	

Accomplished Last Week

FCV:
* Tweak creative deck to incorporate search terms and link to WorkBC site
* Send SR/estimate
* Provide printout of mockups before Friday

WorkBC:
* Present Blueprint Builder to rest of group
* Request approval to start development

Planned This Week

FCV:
* Development
* Final designs to be completed

WorkBC:

Budget

		Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
FCV		740.52	$ 99,970.20	360.50	$ 48,667.50	266.75	$ 36,011.25	113.27	$ 15,291.45
Travel & User Incentive Expenses			$ 5,500.00		$ 585.96		$ -		$ 4,914.04
	Total	740.52	$ 105,470.20	360.50	$ 49,253.46	266.75	$ 36,011.25	113.27	$ 20,205.49

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

SEP 18 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13912

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
8	Performance Release (Integrated into Job Match Build) - WBC1365	135.00	1,080.00
	Subtotal		1,080.00
	GST for Sales	5.00%	54.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED: D 29 M 08 Y 2014

DATE GOODS/SVS REC'D: D 29 M 08 Y 2014

INVOICE # 13912

COMMIT OR EMPLOYEE # 1. C13JTIISB02 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R S LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	51WBMS	$ 1,080.00
					$ 54.00
					$
				TOTAL	$ 1,134.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 1,134.00

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No: 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	5.50	$	742.50
Project Management - Duncan Purcell	38.80	$	5,238.00
Project Coordinator - Jamie Tan	32.00	$	4,320.00
VP User Experience - Warren Anthony	0.00	$	-
Technical Director - Tarmo Tammark	9.50	$	1,282.50
Designer - Simon Hardy	0.00	$	-
User Experience - Andy Liu	1.60	$	216.00
Developer - David Leong	109.50	$	14,782.50
Interface - Chris Laue	39.00	$	5,265.00
Interface - Micah Joyner	13.00	$	1,755.00
QA Analyst - Alex Suhorukov	90.50	$	12,217.50
QA Analyst - Cathy Wei	21.00	$	2,835.00
QA Analyst - Donal Wool	21.75	$	2,936.25
FE Developer David Weavers	38.00	$	5,130.00
User Experience - Vilia Ingriany	0.00	$	-
Developer - Ken Lyon	74.25	$	10,023.75
Developer - Alex Milburn	78.50	$	10,597.50
Developer - Yugali Bharote	48.00	$	6,480.00
Technical Architect - Henry Liang	81.25	$	10,968.75
Travel			
WorkBC - Job Match Build Phase total	702.15	$	94,790.25

WorkBC - LMI Integration - WBC1365			
SR No: 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	0.0	$	-
Project Management - Duncan Purcell	3.25	$	438.75
Technical Director - Tarmo Tammark	25.50	$	3,442.50
Developer - David Leong	0.0	$	-
Developer - David Weavers	0.0	$	-
Developer - Frank Hsu	0.0	$	-
QA Analyst - Jason Boog	0.0	$	-
Content Entry - Terry Elliot	0.0	$	-
Creative Design - Simon Hardy	0.0	$	-
Creative Design - Eugenia Teofilovic	0.0	$	-
UX - Vilia Ingriany	0.0	$	-
UX - Andy Liu	0.0	$	-
WorkBC - LMI Integration total	28.75	$	3,881.25

WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	8.00	$	1,080.00
	0.00	$	-
	0.00	$	-
	0.00	$	-
Travel	0.0	$	-
WorkBC Support total	8.00	$	1,080.00

WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	11.75	$	1,586.25
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	9.25	$	1,248.75
		$	-
WorkBC Support total	21.00	$	2,835.00

Blueprint Builder - WBC1643			
SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057			
Account Management - Derek Whyte	*11.00*	*$*	*1,485.00*
Project Management - Duncan Purcell	*6.00*	*$*	*810.00*
Project Coordinator - Jamie Tan	*2.25*	*$*	*303.75*
VP User Experience - Warren Anthony	*2.50*	*$*	*337.50*
Technical Director - Tarmo Tammark	*6.00*	*$*	*810.00*
Designer - Simon Hardy	*18.75*	*$*	*2,531.25*
Designer - Jadyn Aguilar	*0.50*	*$*	*67.50*
Designer - Jeff Lo	*73.25*	*$*	*9,888.75*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*29.00*	*$*	*3,915.00*
Developer - Alex Milburn	*60.00*	*$*	*8,100.00*
Interface - Chris Laue	*4.00*	*$*	*540.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Cathy Wei	*0.00*	*$*	*-*
FE Developer David Weavers	*0.00*	*$*	*-*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*31.25*	*$*	*4,218.75*
Technical Architect - Henry Liang	*22.25*	*$*	*3,003.75*
Travel		*$*	*-*
WorkBC Blueprint Builder total	266.75	$	36,011.25

Blueprint Builder - WBC1669			
SR#: 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058			
Account Management - Derek Whyte	*13.00*	*$*	*1,755.00*
Project Management - Duncan Purcell	*2.00*	*$*	*270.00*
Project Coordinator - Jamie Tan	*5.00*	*$*	*675.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*
Designer - Simon Hardy	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*0.00*	*$*	*-*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Alex Milburn	*45.00*	*$*	*6,075.00*
Developer - Raymond Tong	*44.00*	*$*	*5,940.00*
Interface - Thomas Hermann	*22.00*	*$*	*2,970.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA - Martin Yang	*8.50*	*$*	*1,147.50*
FE Developer David Weavers	*25.00*	*$*	*3,375.00*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
Developer - Ken Lyon	*20.75*	*$*	*2,801.25*
Technical Architect - Henry Liang	*0.00*	*$*	*-*
Travel		*$*	*-*
WorkBC Blueprint Builder Build total	185.25	$	25,008.75

Find Your Fit Tool - WBC1532			
SR#: 1314-LMPB-TAGFUTURE-BUILD-045			
Account Management - Derek Whyte	*10.50*	*$*	*1,417.50*
Project Management - Duncan Purcell	*0.00*	*$*	*-*
Project Coordinator - Jamie Tan	*0.50*	*$*	*67.50*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*0.00*	*$*	*-*

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	228.25	$	30,813.75
GrandTotal	1,440.15	$	194,420.25

WorkBC

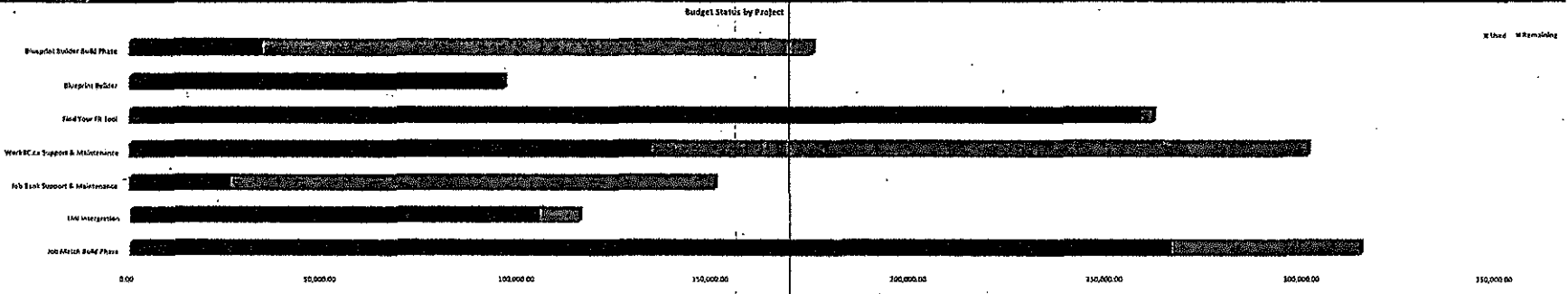
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: September 2-5, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code	SR Amount	September Invoice	Remaining	Status	On Target
Job Match Build Phase	WBC1541	$ 313,706.83	$ -	$ 47,977.22	Released to ISB	↑
LMI Intergration	WBC1365	$ 114,750.47	$ 67.50	$ 9,608.42	Released to ISB	↓
Job Bank Support & Maintenance	WBC1634	$ 150,000.00	$ 1,248.75	$ 123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1385	$ 300,000.00	$ -	$ 165,864.00	Active	↑
Find Your Fit Tool	WBC1532	$ 250,986.50	$ 1,080.00	$ 2,455.00	Active	↑
Blueprint Builder	WBC1643	$ 95,903.80	$ -	$ 1,914.04	Pending Sign Off	-
Blueprint Builder Build Phase	WBC1669	$ 174,819.40	$ 9,724.67	$ 140,085.98	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Scheduled for release 10.07.14
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	09.17.14	0%
Migration to PRODUCTION	10.07.14	0%

Accomplished Last Week

FCV:
* Bug fixes (closed out Critical/High bugs)
* Deployment to ISB environments (IST/DEV/Staging)
* Developmen & Integration of Job Match criteria change

WorkBC:
* Testing in FCV environments
* Verify bugs

Planned This Week

FCV:
* Deployment to ISB environments (Dev/Test/Staging)
* Bug fixing

WorkBC:
* Regression testing in ISB environments
* Testing in FCV environments
* Testing of Job Match Criteria change

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining
FCV	3117.00	$ 308,706.83	2781.86	$ 375,551.10		$ -	335.14 $ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -	$ 2,733.32
Total	3117.00	$ 313,706.83	2781.86	$ 377,817.78	0.00	$ -	335.14 $ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

LMI Intergration - WBC1365 **SR#: 1314-FCV-LMPB-LMI Data Integration-048**

Current Status

	Green	Yellow	Red	Details
Schedule				Scheduled for release with Job Match to PROD 10.07.14
Budget				Budget remaining for Census data Phase 2
Scope				Scope changed significantly - pending additional possible scope revisions.

Schedule

Milestones	Date	Percentage Complete
Final build delivery (P1 & LNG)	06.23.14	100%
Final environment sign off	06.07.14	100%
Updated WorkBC TA/SDD	06.29.14	75%
ISB Migration #1 - To Stage	TBD	95%
ISB Migration #2 - To Stage	TBD	0%
Migration to PRODUCTION	TBD	0%

Accomplished Last Week

FCV:
* Validation and testing
* Review and plan Census data upgrade file for post release development

WorkBC:
* Testing/bug verification in FCV's environment

Planned This Week

FCV:
* IVT file validation and project plan Phase 2
* Smoke-testing in ISB environments

WorkBC:
* Regression testing in ISB environments

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
Estimate	516.88	$ 70,048.80	516.88	$ 70,048.80	0.00	$ -	0.00	$ -
Content Entry	134.55	$ 8,745.75	134.55	$ 8,745.75	0.00	$ -	0.00	$ -
CR #1 - Overage	135.24	$ 18,257.42	63.00	$ 8,505.00	0.50	$ 67.50	71.74	$ 9,684.92
CR #2 - LNG Pages	131.10	$ 17,686.50	131.00	$ 17,685.00	0.00	$ -	0.10	$ 13.50
CR #3 - LNG static page	8.00	$ 520.00			0.00	$ -	8.00	$ 520.00
Total	654.12	$ 114,750.47	847.43	$ 104,984.55	0.50	$ 67.50	71.84	$ 9,698.42

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide final environment	FCV / Tarmo T	Provide restored environment with final build for test	06.27.14	07.04.14	Completed
2	Client review & sign off all final bugs	WorkBC	Sign off of all Phase 1 bugs for launch	10.07.14	10.07.14	Pending
3	Update & presentation of TA/SDD	FCV / Tarmo T	Pending inclusion and roll out of phase 2	TBD	TBD	Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	LMI Phase 2 Migration to PROD	FCV/WorkBC	Being bundled into larger release for P2 may delay delivery	TBD		

JB Support & Maintenance - WBC1634 **SR#: 1416-JOBBANK-MAINT-SUPP-056**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				On track
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	100%
436/eFIX 2 merge to Job Match	08.05.14	100%
436/eFIX 2/Job Match release PROD	10.07.14	0%
WORKBCU-495 - Test Cases	in progress	0%

Accomplished Last Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment

WorkBC:
* Testing/bug verification in FCV's environment

Planned This Week

FCV:
* New Test scripts to finish (90% done)
* Smoke-testing in ISB's environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov	171.20	$ 23,112.00	171.20	$ 23,112.00		$ -	0.00	$ -
CR#1 WORKBCU-461 - Additional requirements from F	16.40	$ 2,214.00	16.40	$ 2,214.00		$ -	0.00	$ -
WORKBCU-495 - New Test Scripts Required for Job Br	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	205.08	$ 27,685.80	187.60	$ 25,326.00	9.25	$ 1,248.75	8.23	$ 1,111.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarification for JIRA 436	08.27.14	08.27.14	Completed
2	Submitted CR for WORKBCU-436/WORKBCU-461	FCV	Pending ISB/WorkBC review			Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC.ca Support & Maintenance - WBC1365 **SR1415-LMPB-WORKBC-MAINT-SUPP-050**

Current Status

	Green	Yellow	Red	Details
Schedule				Timelines vary according to release schedule
Budget				Original SR
Scope				No items with scope issues currently

Schedule

Milestones	Date	Percentage Complete
New Server Build	TBD	100%
eFix 2 / 436 to Staging	August 6, 2014	100%
eFix 2 / 436 to PROD	August 20, 2014	0%
Release 7/JBA Full to Staging	TBD	0%
Release 7/JBA Full to PROD	TBD	0%

Accomplished Last Week

FCV:
* addition of new bugs & quoting

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* Development of 09.12.14 - ELMSD/Content Updates

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hr)	September ($)	Remaining
WORKBCU-172 - Printer Friendly Version of Job Post a	86.11	$ 11,625.00	74.50	$ 10,057.50	0.00	$ -	11.61	$ 1,567.50
WORKBCU-188 - IA Updates for ELSMD Client Portal	20.00	$ 2,700.00	20.00	$ 2,700.00	0.00	$ -	0.00	$ -
WORKBCU-189 - Build phase for ELSMD Client Portal	200.87	$ 27,118.00	200.75	$ 27,101.00	0.00	$ -	0.12	$ 16.75
WORKBCU-190 - Content - Build phase for ELSMD Cli	14.95	$ 972.00	14.95	$ 972.00	0.00	$ -	0.00	$ -
WORKBCU-181 - Employer Registration Still Confusing	5.50	$ 743.00	5.50	$ 743.00	0.00	$ -	0.00	$ -
WORKBCU-185 - Character Limit on Job Description	3.00	$ 405.00	2.00	$ 270.00	0.00	$ -	1.00	$ 135.00
WORKBCU-184 - Employers Adding New Location	5.50	$ 743.00	0.00	$ -	0.00	$ -	5.50	$ 743.00
WORKBCU-180 - Job Posting Form - Employers' Confi	21.00	$ 2,835.00	21.00	$ 2,835.00	0.00	$ -	0.00	$ -
WORKBCU-160 - Job Posting Form - Employers' Confi	1.50	$ 203.00	0.00	$ -	0.00	$ -	1.50	$ 203.00
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	86.11	$ 11,625.00	70.00	$ 9,450.00	0.00	$ -	16.11	$ 2,175.00
WORKBCU-228 - Updates to JBAdmin Reports	88.32	$ 11,923.00	85.25	$ 11,509.00	0.00	$ -	3.07	$ 414.00
WORKBCU-120 - Edit location from Profile	35.00	$ 4,725.00	33.00	$ 4,455.00	0.00	$ -	2.00	$ 270.00
WORKBCU-313 - Persistent Sessions Server	33.12	$ 4,471.00	33.12	$ 4,471.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Skills and Training page	88.04	$ 11,885.00	88.04	$ 11,885.00	0.00	$ -	0.00	$ -
WORKBCU-327 - Content - Skills and Training page	16.00	$ 1,040.00	16.00	$ 1,040.00	0.00	$ -	0.00	$ -
WORKBCU-326 - Video - content	2.40	$ 156.00	2.40	$ 156.00	0.00	$ -	0.00	$ -
WORKBCU-326 - Video	20.93	$ 2,825.00	20.93	$ 2,825.00	0.00	$ -	0.00	$ -
WORKBCU-330 - Job Exit Survey - Employers	8.00	$ 1,080.00	4.00	$ 540.00	0.00	$ -	4.00	$ 540.00
WORKBCU-227 Kentico Workflow	37.00	$ 4,995.00	34.75	$ 4,691.25	0.00	$ -	2.25	$ 303.75
Performance Release (integrated into Job Match Build)	281.52	$ 38,005.20	280.75	$ 37,901.25	0.00	$ -	0.77	$ 103.95
WORKBCU-490 - Package of Map Interaction Code for	5.00	$ 675.00	5.00	$ 675.00	0.00	$ -	0.00	$ -
WORKBCU- 491 - Geocoding Issues - Investigate Data	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
WORKBCU-496 - Wanted API	48.00	$ 6,480.00	0.00	$ -	0.00	$ -	48.00	$ 6,480.00
WORKBCU-492 - Invalid Job Postings Error Handling	33.60	$ 4,536.00	0.00	$ -	0.00	$ -	33.60	$ 4,536.00
WORKBCU-211 - Updated WorkBC Style Guide	8.00	$ 1,080.00	0.00	$ -	0.00	$ -	8.00	$ 1,080.00
WORKBCU-509- Content Update - WorkBC to referenc	8.00	$ 520.00	0.00	$ -	0.00	$ -	8.00	$ 520.00
WORKBCU-508-Content - What's New	8.00	$ 520.00	0.00	$ -	0.00	$ -	8.00	$ 520.00
WORKBCU-510-Complete ELMSD Updates for Releas	8.00	$ 520.00	0.00	$ -	0.00	$ -	8.00	$ 520.00
Expenses (iStock & Travel)	--	$ 5,000.00	--	$ 129.00	--	$ -	--	$ 4,871.00
Total	1179.43	$ 160,215.20	1009.93	$ 134,136.00	0.00	$ -	169.55	$ 26,079.95

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Provide ISB Performance test cases & results	FCV				Complete
2	Research Data BC Options	FCV				In Progress
3	Provide Tech doc	FCV				In Progress
4	Upload Performance package to SFTP	FCV				Complete
5	Provide GNATT Chart for Release Plan	FCV				Complete
6	Audit JIRA tracking spreadsheet and circulate	FCV				Complete

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532 — **SR#: 1314-LMPB-TAGFUTURE-BUILD-046**

Current Status

	Green	Yellow	Red	Details
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones		Date	Percentage Complete
Creative (Align design with BB)		08.01.14	95%
Development (remove ref. to Tour)			100%
Quiz (remove ref. to Tour)			100%
Development (update to Career Detail)		08.10.14	75%
Environment (integrade code source)			100%
Development (implementation of updated design)			100%
Client UAT in FCV QA	TBD		0%
ISB Migration to Staging	TBD		0%
ISB Migration to PROD	TBD		0%

Accomplished Last Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* Continue development
* Update to design mockup based on feedback

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
FCV	1460.04	$ 197,105.00	1459.04	$ 196,970.40	0.00	$ -	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	121.96	$ 6,750.00	0.00	$ -	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	258.00	$ 34,830.00	0.00	$ -	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50	28.50	$ 3,847.50	8.00	$ 1,080.00	29.50	
Total	1923.19	$ 260,966.50	1867.50	$ 242,397.90	8.00	$ 1,080.00	47.69	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Blueprint Builder - WBC1643 **SR#: 1415-WORKBC-BLUEPRINT-GATEWAY-057**

Current Status

	Green	Yellow	Red	Details
Schedule				On schedule
Budget				On budget
Scope				No changes

Schedule

Milestones	Date	Percentage Complete
Create Creative Concepts	08.10.14	100%
Creative Concepts: Documents epic us	08.10.14	100%
Technical: prepare system design docu	08.05.14	85%

Accomplished Last Week

FCV:
* Tweak creative deck to incorporate search terms and link to WorkBC site
* Send SR/estimate
* Provide printout of mockups before Friday

WorkBC:
* Present Blueprint Builder to rest of group
* Request approval to start development

Planned This Week

FCV:
* Development
* Final designs to be completed

WorkBC:

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining
FCV	544.50	$ 73,507.50	544.50	$ 73,507.50	0.00	$ -	0.00	$ -
CR#1 - Blueprint Design Phase	147.38	$ 19,896.30	147.38	$ 19,896.30	0.00	$ -	0.00	$ -
Travel & User Incentive Expenses		$ 2,500.00		$ 585.96		$ -		$ 1,914.04
Total	691.88	$ 95,903.80	691.88	$ 93,989.76	0.00	$ -	0.00	$ 1,914.04

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1						

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

SEP 16 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13913

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

REPLACEMENT INVOICE
Cheryl L.
(old one attached)

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
5.36	WORKBCU-436 - New requirements from Federal Gov't - WBC1634	135.00	723.60
9.25	WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin - WBC1634	135.00	1,248.75
	Subtotal		1,972.35
	GST for Sales	5.00%	98.62

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED D M Y / /

DATE GOODS/SVS REC'D / /

INVOICE # 13913

COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: A.L. eBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	$ ~~1972.35~~
					$ 98.62
					$
				TOTAL	$ 207097

1972.35 ✓C

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,070.97

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13913

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch

invoice replaced

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
11.75	WORKBCU-436 - New requirements from Federal Gov't - WBC1634	135.00	1,586.25
9.25	WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin - WBC1634	135.00	1,248.75
	Subtotal		2,835.00
	~~GST for~~ Sales	5.00%	141.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY

	D	M	Y
DATE INVOICE RECEIVED	29	08	2014
DATE GOODS/SVS REC'D	29	08	2014

INVOICE # 13913
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	~~5130508~~	$ 2,835.00
					$ 141.75
					$
				TOTAL	$ 2,976.75

Certified correct pursuant to sections 32 and 34 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,976.75

GST/HST NO.: 844757013

SEP 16 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13913

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

REPLACEMENT INVOICE
Nancy L.
(old one attached)

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
5.36	WORKBCU-436 - New requirements from Federal Gov't - WBC1634	135.00	723.60
9.25	WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin - WBC1634	135.00	1,248.75
	Subtotal		1,972.35
	GST for Sales	5.00%	98.62

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED / / — INVOICE # 13913

DATE GOODS/SVS REC'D / / — COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: A.E. LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	$ ~~2585~~ 1972.35
					$ 98.62
					$
			TOTAL		$ 207097

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Nancy LeBlanc
EA: Renee Derksen
sundry: Manna Sogomonian

TOTAL	CAD 2,070.97

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13913

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
AUG 29 2014
Information Systems Branch

PO NO.

invoice replaced

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
11.75	WORKBCU-436 - New requirements from Federal Gov't - WBC1634	135.00	1,586.25
9.25	WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin - WBC1634	135.00	1,248.75
	Subtotal		2,835.00
	~~GST for~~ Sales	5.00%	141.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 29/08/2014

DATE GOODS/SVS REC'D 29/08/2014

INVOICE # 13913

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	57531	11855	6309	~~5130508~~	$ 2,835.00
					$ 141.75
					$
			TOTAL		$ 2,976.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,976.75

GST/HST NO.: 844757013

BRITISH COLUMBIA | WorkBC

FCV

Invoice Detail Report

Client: WorkBC
For period ending: August 29, 2014

Project	August (hrs)		August ($)
WorkBC - Job Match Build Phase - WBC1541			
SR No. 1314-LMPB-WORKBC-JOB-MATCH-BUILD-047			
Account Management - Derek Whyte	*5.50*	*$*	*742.50*
Project Management - Duncan Purcell	*38.80*	*$*	*5,238.00*
Project Coordinator - Jamie Tan	*32.00*	*$*	*4,320.00*
VP User Experience - Warren Anthony	*0.00*	*$*	*-*
Technical Director - Tarmo Tammark	*9.50*	*$*	*1,282.50*
Designer - Simon Hardy	*0.00*	*$*	*-*
User Experience - Andy Liu	*1.60*	*$*	*216.00*
Developer - David Leong	*109.50*	*$*	*14,782.50*
Interface - Chris Laue	*39.00*	*$*	*5,265.00*
Interface - Micah Joyner	*13.00*	*$*	*1,755.00*
QA Analyst - Alex Suhorukov	*90.50*	*$*	*12,217.50*
QA Analyst - Cathy Wei	*21.00*	*$*	*2,835.00*
QA Analyst - Donal Wool	*21.75*	*$*	*2,936.25*
FE Developer David Weavers	*38.00*	*$*	*5,130.00*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*74.25*	*$*	*10,023.75*
Developer - Alex Milburn	*78.50*	*$*	*10,597.50*
Developer - Yugali Bharote	*48.00*	*$*	*6,480.00*
Technical Architect - Henry Liang	*81.25*	*$*	*10,968.75*
Travel			
WorkBC - Job Match Build Phase total	**702.15**	**$**	**94,790.25**
WorkBC - LMI Integration - WBC1365			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*3.25*	*$*	*438.75*
Technical Director - Tarmo Tammark	*25.50*	*$*	*3,442.50*
Developer - David Leong	*0.0*	*$*	*-*
Developer - David Weavers	*0.0*	*$*	*-*
Developer - Frank Hsu	*0.0*	*$*	*-*
QA Analyst - Jason Boog	*0.0*	*$*	*-*
Content Entry - Terry Elliot	*0.0*	*$*	*-*
Creative Design - Simon Hardy	*0.0*	*$*	*-*
Creative Design - Eugenia Teofilovic	*0.0*	*$*	*-*
UX - Vilia Ingriany	*0.0*	*$*	*-*
UX - Andy Liu	*0.0*	*$*	*-*
WorkBC - LMI Integration total	**28.75**	**$**	**3,881.25**
WorkBC Support & Maintenance - WBC1365			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
Performance Release (Integrated into Job Match Build)	*8.00*	*$*	*1,080.00*
	0.00	*$*	*-*
	0.00	*$*	*-*
	0.00	*$*	*-*
Travel	*0.0*	*$*	*-*
WorkBC Support total	**8.00**	**$**	**1,080.00**
WorkBC Support & Maintenance - WBC1634			
SR#: 1415-JOBBANK-MAINT-SUPP-055			
WORKBCU-436 - New requirements from Federal Gov't	*11.75*	*$*	*1,586.25*
WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin	*9.25*	*$*	*1,248.75*
		$	*-*
WorkBC Support total	**21.00**	**$**	**2,835.00**

Designer - Simon Hardy	*5.00*	*$*	*675.00*
Designer - Kelly Keenan	*0.00*	*$*	*-*
Designer - Jadyn Aguilar	*0.00*	*$*	*-*
Designer - Jeff Lo	*14.00*	*$*	*1,890.00*
User Experience - Andy Liu	*0.00*	*$*	*-*
Developer - David Leong	*0.00*	*$*	*-*
Developer - Matthew Mason	*0.00*	*$*	*-*
Developer - Raymond Tong	*56.00*	*$*	*7,560.00*
Developer - Alex Milburn	*0.00*	*$*	*-*
Interface - Thomas Hermann	*1.00*	*$*	*135.00*
QA Analyst - Alex Suhorukov	*0.00*	*$*	*-*
QA Analyst - Martin Yang	*16.75*	*$*	*2,261.25*
QA Analyst - Cathy Wei	*29.00*	*$*	*3,915.00*
FE Developer David Weavers	*74.50*	*$*	*10,057.50*
User Experience - Anant Bhattacharya	*0.00*	*$*	*-*
User Experience - Vilia Ingriany	*0.00*	*$*	*-*
Developer - Ken Lyon	*6.00*	*$*	*810.00*
Technical Architect - Henry Liang	*15.00*	*$*	*2,025.00*
Travel		*$*	*-*
WorkBC Find Your Fit total	**228.25**	**$**	**30,813.75**
GrandTotal	**1,440.15**	**$**	**194,420.25**

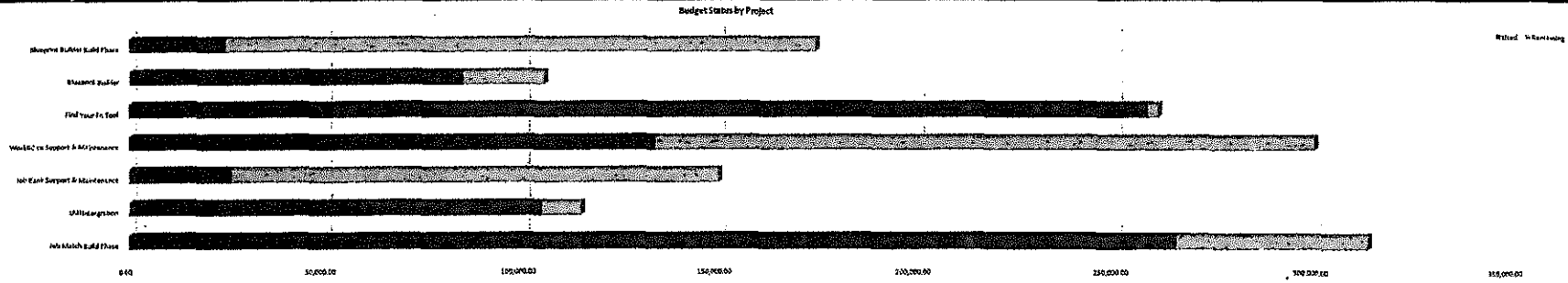
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: August 25-29, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		August Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	94,790.25	$	47,977.22	Active	↑
LMI Intergration	WBC1365	$	114,750.47	$	3,881.25	$	9,765.92	Active	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	2,835.00	$	123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1365	$	300,000.00	$	1,080.00	$	165,864.00	Active	-
Find Your Fit Tool	WBC1532	$	260,966.50	$	30,813.75	$	2,455.00	Active	↓
Blueprint Builder	WBC1643	$	105,470.20	$	36,011.25	$	20,205.49	Active	↑
Blueprint Builder Build Phase	WBC1643	$	174,819.40	$	25,008.75	$	149,810.65	Active	↑

Job Match Build Phase - WBC1541 — SR#: 1314- LMP6-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Off original schedule dates due to business decisions
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	*TBD*	0%
Migration to PRODUCTION	*TBD*	0%

Accomplished Last Week

FCV:
* Bug fixes
* Smoke-testing
* Development of Job Match criteria change

WorkBC:
* Verify bugs

Planned This Week

FCV:
* Bug fixes
* Deployment to ISB environments (IST/DEV/Staging)
* Development of Job Match criteria change

WorkBC:
* Verify bugs
* Regression testing on staging

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining
FCV	3117.00	$ 308,706.83	2079.71	$ 280,760.85	702.15	$ 94,790.25	335.14 $ 45,243.90
Travel		$ 5,000.00	--	$ 2,266.68	--	$ -	$ 2,733.32
Total	3117.00	$ 313,706.83	2079.71	$ 283,027.53	702.15	$ 94,790.25	335.14 $ 47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

JB Support & Maintenance - WBC1634 SR#: 1415-JOBBANK-MAINT-SUPP-055

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				436 includes 10 hr increase for approved additional scope
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	50%
436/eFIX 2 release to ISB	08.05.14	0%
436/eFIX 2 release to PROD	08.13.14	0%
WORKBCU-495	In progress	January 0, 1900

Accomplished Last Week

FCV:
* New Test scripts required - in progress

WorkBC:

Planned This Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment
* New Test scripts to be completed

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov't	191.20	$ 25,812.00	175.85	$ 23,739.75	11.75	$ 1,586.25	3.60	$ 486.00
WORKBCU-495 - New Test Scripts Required for Job Bank	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	208.68	$ 28,171.80	175.85	$ 23,739.75	21.00	$ 2,835.00	11.83	$ 1,597.05

Follow-up items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarificaiton for JIRA 436	06.27.14	06.27.14	Completed
2	FCV to update original estimate & resubmit (10hr)	FCV		07.01.14		Pending

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532			SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Current Status			
Green	Yellow	Red	Details
Schedule			Schedule changed to accommodate new Blueprint Builder project
Budget			CRs issued to change in scope
Scope			Scope changes required for Blueprint Builder inclusion

Schedule

Milestones	Date	Percentage Complete
Creative (Align design with BB)	08.01.14	95%
Development (remove ref. to Tour)		100%
Quiz (remove ref. to Tour)		100%
Development (update to Career Detail)	08.10.14	75%
Environment (integrade code source)		100%
Development (implementation of updated design)		100%
Client UAT in FCV QA	TBD	0%
ISB Migration to Staging	TBD	0%
ISB Migration to PROD	TBD	0%

Accomplished Last Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Planned This Week

FCV:
* Continue development

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	August (hrs)	August ($)	Remaining	
FCV	1460.04	$ 197,105.00	1347.00	$ 181,845.00	112.04	$ 15,125.40	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	50.00	$ 6,750.00	71.96	$ 9,714.60	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	242.25	$ 32,703.75	15.75	$ 2,126.25	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50			28.50	$ 3,847.50		
Total	1923.19	$ 260,966.50	1639.25	$ 221,298.75	228.25	$ 30,813.75	18.19	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WorkBC

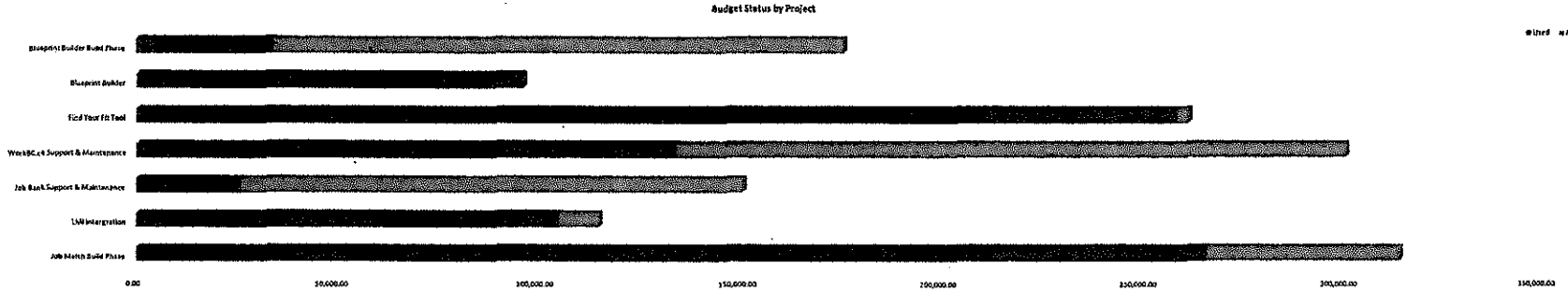
WORKBC
WEEKLY STATUS REPORT

FCV

Reporting Period: September 2-5, 2014
Client Stakeholders: Renee Derksen, Deanna Young, Marina Sogomonian

FCV Project Manager: Derek Whyte / Duncan Purcell

Executive Summary



	Project Code		SR Amount		September Invoice		Remaining	Status	On Target
Job Match Build Phase	WBC1541	$	313,706.83	$	-	$	47,977.22	Released to ISB	↑
LMI Intergration	WBC1365	$	114,750.47	$	67.50	$	9,698.42	Released to ISB	↓
Job Bank Support & Maintenance	WBC1634	$	150,000.00	$	1,248.75	$	123,425.25	Active	↑
WorkBC.ca Support & Maintenance	WBC1385	$	300,000.00	$	-	$	165,864.00	Active	↑
Find Your Fit Tool	WBC1532	$	260,966.50	$	1,080.00	$	2,455.00	Active	↑
Blueprint Builder	WBC1643	$	95,903.80	$	-	$	1,914.04	Pending Sign Off	-
Blueprint Builder Build Phase	WBC1669	$	174,819.40	$	9,724.67	$	140,085.98	Active	↑

Job Match Build Phase - WBC1541

SR#: 1314- LMPB-WORKBC-JOB-MATCH-BUILD-047

Current Status

	Green	Yellow	Red	Details
Schedule				Scheduled for release 10.07.14
Budget				
Scope				Original scope has shifted

Schedule

Milestones	Date	Percentage Complete
Setup	02.14.14	100%
Build	07.22.14	100%
Documentation	08.05.14	75%
FCV UAT completion	08.14.14	95%
WorkBC / ITA UAT completion	08.14.14	95%
ISB Migration #1 - To Stage	08.28.14	95%
ISB Migration #2 - To Stage	09.17.14	0%
Migration to PRODUCTION	10.07.14	0%

Accomplished Last Week

FCV:
* Bug fixes (closed out Critical/High bugs)
* Deployment to ISB environments (IST/DEV/Staging)
* Developmen & integration of Job Match criteria change

WorkBC:
* Testing in FCV environments
* Verify bugs

Planned This Week

FCV:
* Deployment to ISB environments (Dev/Test/Staging)
* Bug fixing

WorkBC:
* Regression testing in ISB environments
* Testing in FCV environments
* Testing of Job Match Criteria change

Budget

	Estimate (hr)		Estimate ($)		Billed (hr)		Billed ($)	September (hrs)		September ($)		Remaining		
FCV	3117.00	$	308,706.83		2781.86	$	375,551.10		$	-		335.14	$	45,243.90
Travel		$	5,000.00		--	$	2,266.68	--	$	-			$	2,733.32
Total	3117.00	$	313,706.83		2781.86	$	377,817.78	0.00	$	-		335.14	$	47,977.22

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	Test case documenation/User account setup	Duncan Purcell	Job Match test cases & user accounts for testers	06.23.14	06.23.14	Completed
2	Final wires review	WorkBC / FCV		06.25.14	06.26.14	Completed
3	ITA training & demo	Duncan Purcell	Training and demo for ITA prior to UAT start	06.25.14	06.26.14	Completed
4	ITA/WorkBC Communications Demo	Duncan Purcell	Demo for WorkBC Communications team	07.09.14	07.09.14	Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

WORKBC
WEEKLY STATUS REPORT

FCV

JB Support & Maintenance - WBC1634 | **SR#: 1415-JOBBANK-MAINT-SUPP-055**

Current Status

	Green	Yellow	Red	Details
Schedule				On track
Budget				On track
Scope				On track

Schedule

Milestones	Date	Percentage Complete
436 Release for UAT	TDB	100%
436/eFIX 2 UAT Complete	08.01.14	100%
436/eFIX 2 merge to Job Match	08.05.14	100%
436/eFIX 2/Job Match release PROD	10.07.14	0%
WORKBCU-495 - Test Cases	In progress	0%

Accomplished Last Week

FCV:
* Bug fixing
* Smoke-testing in ISB's environment

WorkBC:
* Testing/bug verification in FCV's environment

Planned This Week

FCV:
* New Test scripts to finish (80% done)
* Smoke-testing in ISB's environments

WorkBC:
* UAT in ISB/FCV's environment

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)		Remaining
WORKBCU-436 - New requirements from Federal Gov'	171.20	$ 23,112.00	171.20	$ 23,112.00		$ -	0.00	$ -
CR#1 WORKBCU-461 - Additional requirements from F	16.40	$ 2,214.00	16.40	$ 2,214.00		$ -	0.00	$ -
WORKBCU-495 - New Test Scripts Required for Job Bi	17.48	$ 2,359.80			9.25	$ 1,248.75	8.23	$ 1,111.05
Total	205.08	$ 27,685.80	187.60	$ 25,326.00	9.25	$ 1,248.75	8.23	$ 1,111.05

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status
1	436 new Federal requirements	Marina S	Pending further clarification for JIRA 436	06.27.14	06.27.14	Completed
2	Submitted CR for WORKBCU-436/WORKBCU-461	FCV	Pending ISB/WorkBC review			Completed

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Find Your Fit Tool - WBC1532				SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Current Status				
	Green	**Yellow**	**Red**	**Details**
Schedule				Schedule changed to accommodate new Blueprint Builder project
Budget				CRs issued to change in scope
Scope				Scope changes required for Blueprint Builder inclusion

Schedule

Milestones		Date	Percentage Complete	Accomplished Last Week	Planned This Week
Creative (Align design with BB)		08.01.14	95%	**FCV:**	**FCV:**
Development (remove ref. to Tour)			100%	* Continue development	* Continue development
Quiz (remove ref. to Tour)			100%		* Update to design mockup based on feedback
Development (update to Career Detail)		08.10.14	75%	**WorkBC:**	
Environment (integrade code source)			100%	* UAT in ISB/FCV's environment	**WorkBC:**
Development (implementation of updated design)			100%		* UAT in ISB/FCV's environment
Client UAT in FCV QA	TBD		0%		
ISB Migration to Staging	TBD		0%		
ISB Migration to PROD	TBD		0%		

Budget

	Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	September (hrs)	September ($)	Remaining	
FCV	1460.04	$ 197,105.00	1459.04	$ 196,970.40	0.00	$ -	1.00	$ 134.60
CR#1 - The Tour Integration	139.15	$ 18,785.00	121.96	$ 6,750.00	0.00	$ -	17.19	$ 2,320.40
CR#2 - Blueprint Builder	258.00	$ 34,830.00	258.00	$ 34,830.00	0.00	$ -	0.00	$ -
CR#3 - Youth Career Profile Additions	66.00	$ 10,246.50	28.50	$ 3,847.50	8.00	$ 1,080.00	28.50	
Total	1923.19	$ 260,966.50	1867.50	$ 242,397.90	8.00	$ 1,080.00	47.69	$ 2,455.00

Follow-up Items

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

Risks/Issues

ID	Action	Owner	Impact/Notes	Due Date	Resolution Date	Status

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2014	13963

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 8 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
236.8889	Contract Number C13JTIISB02 (SR# 1314-FCV-ISB-BUYBC-049) - Buy BC Online Tool - LNG1547	135.00	31,980.00
	Subtotal		31,980.00
	GST for Sales	5.00%	1,599.00

OK

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y INVOICE # 13963

DATE INVOICE RECEIVED 08/09/14 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/08/14 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 31,980.00
					$ 1,599.00
					$
				TOTAL	$ 33,579.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

QR: Ruben Tash
EA: Vera Sit

TOTAL	CAD 33,579.00

GST/HST NO.: 844757013

OCT 15 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/09/2014	13978

TERMS

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
32	CR #3: Youth Career Profile Additions - WBC1532	135.00	4,320.00
16	CR #4: Education Planner - WBC1532	135.00	2,160.00
	Subtotal		6,480.00
	GST for Sales	5.00%	324.00

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 13978

DATE INVOICE RECEIVED 01 / 10 / 14

COMMIT OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 30 / 09 / 14

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: R Moyer (for N LeBlanc)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511ACP	$ 6,480.00
					$ 324.00
					$
				TOTAL	$ 6,804.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 6,804.00

GST/HST NO.: 844757013

OCT 19 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/09/2014	13979

TERMS
Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
67	SR#: 1415-LMPB-WORKBC-In Demand Career Pages SR-059 - WBC1711	135.00	9,045.00
	Subtotal		9,045.00
	GST for Sales	5.00%	452.25

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — DATE INVOICE RECEIVED: 01/10/14 — DATE GOODS/SVS REC'D: 30/09/14 — INVOICE # 13979 — COMMIT OR EMPLOYEE # 1. C13JTIISB02 2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer (for Nancy LeBlanc)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511 DCP	$ 9,045.00
					$ 452.25
					$
				TOTAL	$ 9,497.25

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 9,497.25

GST/HST NO.: 844757013

OCT 15 2014

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fcv.ca

DATE	INVOICE NO.
30/09/2014	13980

TERMS

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No. 1415-JOBBANK-MAINT-SUPP-055		
8.23	WORKBCU-495 - New Test Scripts Required for Job Bank and Job Bank Admin - WBC1634	135.00	1,111.05
39.75	WORKBCU-496 - Wanted API - WBC1634	135.00	5,366.25
	Subtotal		6,477.30
	GST for Sales	5.00%	323.87

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

INVOICE # 13980

DATE INVOICE RECEIVED 03 / 10 / 14

COMMIT OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 30 / 09 / 14

2. .....

GOODS/SERVICES RECEIVED SIGNATURE: for N. LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	$ 6,477.30
					$ 323.87
					$
				TOTAL	$ 6,801.17

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 6,801.17

GST/HST NO.: 844757013

OCT 15 2014

FCV
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fcv.ca

DATE	INVOICE NO.
30/09/2014	13981

TERMS

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

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and Ministry of Tourism, Sport and the Arts
OCT - 2 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-FCV-LMPB-LMI Data Integration-048		
52	CR #1 - WBC1365	135.00	7,020.00
5.27615	CR #1 - WBC1365	65.00	342.95
	Subtotal		7,362.95
	GST for Sales	5.00%	368.15

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 02 / 10 / 14
DATE GOODS/SVS REC'D 30 / 09 / 14
INVOICE # 13981
COMMIT OR EMPLOYEE #
1. C13JT11SB02
2. .....
GOODS/SERVICES RECEIVED SIGNATURE: J. Moyer (for N. Tesbanc)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBD1	$ 7362.95
					$ 368.15
					$
			TOTAL		$ 7,731.10

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 7,731.10

GST/HST NO.: 844757013

OCT 10 2014

FCV
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DATE	INVOICE NO.
30/09/2014	13982

TERMS
Due on receipt

BILL TO:

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Attention: ISB Accounts
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Victoria, BC V8W 9W1

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 3 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
11.25	WORKBCU-222 - Navigator 3 digit to 4 digit upgrade - WBC1365	135.00	1,518.75
4.75	WORKBCU-507 - Kentico Workflow Image Issue (Investigate) - WBC1634	135.00	641.25
8	WORKBCU-508 - Content - What's New - WBC1365	65.00	520.00
8	WORKBCU-510 - Complete ELMSD Updates for Release - WBC1365	65.00	520.00
6	WORKBCU-532 - New FYF Content Page - WBC1365	65.00	390.00
	Subtotal		3,590.00
	GST for Sales	5.00%	179.50

Vendor ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 03 / 10 / 14

DATE GOODS/SVS REC'D 30 / 09 / 14

INVOICE # 13982

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: R Meyer (for N. LeBlanc)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBMS	$ 3,590.00
					$ 179.50
					$
				TOTAL	$ 3,769.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

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OK

TOTAL	CAD 3,769.50

GST/HST NO.: 844757013

OCT 7 2014

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DATE	INVOICE NO.
30/09/2014	13983

TERMS
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Attention: ISB Accounts
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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-GATEWAY-057		
148.14815	Blueprint Gateway - WBC1643	135.00	20,000.00
	Subtotal		20,000.00
	GST for Sales	5.00%	1,000.00

Vendor ..... Loc ..... Ch Stub .....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 02/10/14
DATE GOODS/SVS REC'D 30/09/14
INVOICE # 13983
COMMIT OR EMPLOYEE # 1 C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: L Moyer (for N LeBlanc)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511 WPBB	$ 20,000.00
					$ 1,000.00
					$
				TOTAL	$ 21,000.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 21,000.00

GST/HST NO.: 844757013

OCT 15 2014

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/09/2014	13984

TERMS

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 1 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
764.5	Blueprint Builder Build - WBC1669	135.00	103,207.50
3	Blueprint Builder Build - WBC1669	65.00	195.00
	Total Reimbursable Expenses		962.42
	Subtotal		104,364.92
	GST for Sales	5.00%	5,170.13

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 01 / 10 / 14

DATE GOODS/SVS REC'D 30 / 09 / 14

INVOICE # 13984

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: K.Moyer (for N.LeBlanc)

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WPBB	$ 103,402.50
125	51531	11855	6310	511WPBB	$ 962.42
					$ 5,170.13
				TOTAL	$ 109,535.05

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 109,535.05

GST/HST NO.: 844757013

PURCHASE

BCFerries

2014/09/20
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R0800
CONF:
RES: s22

2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
	Fuel Surchg	2.75
	Total	107.00
	Prepayment	18.50
s22		88.50

s22
005/01-66223094
0013550450
Approved: 06725I
CHANGE DUE 0.00

LANE 07
SWB 20 Sep 2014 08:25
1005045 086568
87196
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2014/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1900
CONF:
RES: s22

2	Adult	32.50
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
	Fuel Surchg	2.75
	Total	107.00
	Prepayment	18.50
s22		88.50

s22
005/01-66223131
0013524360
Approved: 01113I
CHANGE DUE 0.00

LANE 43
TSA 17 Sep 2014 18:00
1007093 165820
91651
SEE REVERSE SIDE OF TICKET

✓ WBC 1669

Martine Borak

From: reservation@harbourair.com
Sent: Tuesday, September 2, 2014 9:59 AM
To: john@fcv.travel; Martine Borak
Subject: Harbour Air Flight Itinerary. Thanks for booking!

HARBOUR AIR SEAPLANES

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Booking s22

Thursday, September 04, 2014

WCA #327/Twin Otter
08:00 Vancouver Harbour
08:30 Victoria Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$180.23
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$9.77

KK - Confirmed

1 Passenger(s)
. Derek Whyte

Agent: 3028

Add to Calendar

Billing	$195.23
Taxes	$9.77
[redacted]	

Booking s22

Thursday, September 04, 2014

WCA #376/Twin Otter
17:00 Victoria Harbour
17:30 Vancouver Harbour

30 minutes

KK - Confirmed

1 Passenger(s)
. Derek Whyte

Agent: 3028

Add to Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$180.23
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$9.77

Billing	$195.23
Taxes	$9.77
[redacted]	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**

WBE 1669

Marcia's cc

Martine Borak

From: reservation@harbourair.com
Sent: Monday, September 8, 2014 1:31 PM
To: john@fcv.travel; Martine Borak
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account

HAS #	s22
Name	Fcv Travel Ltd. Tids# 96500213
Company	FCV Travel Ltd. (TIDS# 96500213)

Booking s22

Thursday, September 11, 2014

WCA #327/Twin Otter
08:00 Vancouver Harbour
08:30 Victoria Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$180.23
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$9.77

KK - Confirmed

1 Passenger(s)

Derek Whyte

Agent: 3028

Add to Calendar

Billing	$195.23
Taxes	$9.77
[redacted]	

Booking s22 [redacted]

Thursday, September 11, 2014

WCA #376/Twin Otter

17:00 Victoria Harbour

17:30 Vancouver Harbour

30 minutes

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$180.23
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$9.77

KK - Confirmed

1 Passenger(s)

Derek Whyte

Agent: 3028

Add to Calendar

Billing	$195.23
Taxes	$9.77
[redacted]	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**

OCT - 2 2014

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/09/2014	13987

TERMS

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
OCT - 1 2014
Information Systems Branch

OK

PO NO.

Contract No. C13JT115B02

QTY	DESCRIPTION	RATE	AMOUNT
36.25	Newcomer's Guides Updates (SR WELCOME BC-MAINT-SUPP-FCV-051) - WEL1721	135.00	4,893.75
	Subtotal		4,893.75
	GST for Sales	5.00%	244.69

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 01 / 10 / 14

DATE GOODS/SVS REC'D 30 / 09 / 14

INVOICE # 13987

COMMIT OR EMPLOYEE #
1. C13JT115B02
2.

GOODS/SERVICES RECEIVED SIGNATURE: Gary VanDam 09/1/2014 - confirmed with Deanna Young

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	34706	6309	51WELMS	$ 4,893.75
				5111CD	$ 244.69
					$
				TOTAL	$ 5,138.44

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 5,138.44

GST/HST NO.: 844757013

Emery, Shirley CSCD:EX

From: Emery, Shirley CSCD:EX
Sent: Tuesday, October 7, 2014 8:10 AM
To: Moyer, Roberta CSCD:EX; Young, Deanna C JTST:EX; Collins, Lori M CSCD:EX
Cc: Van Dam, Gary JTST:EX; Remington, Brian JTST:EX
Subject: RE: Project Code for Invoice 13987

Good Morning, Thanks for the update. I have forward your email to Lori Collins, since she is the person who provides the GL coding for all the CGI and FCV contract invoices. She needs to be made aware of any changes to coding, etc.

Thank you.

Shirley Emery - Financial Assistant | Information Systems Branch
Ministry of Community, Sport and Cultural Development
Ministry of Jobs, Tourism and Skills Training (Minister Responsible for Labour)
Ministry of International Trade (Minister Responsible for Asia Pacific Strategy and Multiculturalism)

Phone: 250 387-1576 | Fax: 250 387-1590 | Switchboard: 250 356-9600
PO Box 9802, Stn Prov Govt, Victoria, BC V8W 9W1

From: Moyer, Roberta CSCD:EX
Sent: Tuesday, October 7, 2014 7:45 AM
To: Young, Deanna C JTST:EX
Cc: Van Dam, Gary JTST:EX; Remington, Brian JTST:EX; Emery, Shirley CSCD:EX
Subject: RE: Project Code for Invoice 13987

Hi Deanna – that should be fine. I've just put Shirley in the loop as she handles the invoices here.

thx

From: Young, Deanna C JTST:EX
Sent: Monday, October 6, 2014 2:22 PM
To: Moyer, Roberta CSCD:EX
Cc: Van Dam, Gary JTST:EX; Remington, Brian JTST:EX
Subject: Project Code for Invoice 13987
Importance: High

Hi Roberta. I have FCV's invoice 13987 on my desk and it is ready to be sent for processing. But just wanted to let you know that we originally thought it would come out of the welcomebc maintenance project 51WELMS
but I was told that there is a project set up to cover off content development work so the Newcomer's updates should be coming out of that project number 51111CD.

Is it OK with you to change the project code and then I'll scan you a copy of the revised invoice for your records?

Thanks.

Deanna Young
Manager | User Experience Strategies, WorkBC & WelcomeBC
Client Engagement, Products and Services Unit

Policy and Stakeholder Relations Branch | Ministry of Jobs, Tourism and Skills Training
P: 250 356-5391 | C s17



FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/06/2013	13039

BILL TO:

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
JUL 0 3 2013
Information Systems Branch

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

Contract No. C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
795	WorkBC Connects - Build (SR No. 1213-FCV-LMPB-WorkBC Connects-019) - WBC1329	135.00	107,325.00
	Travel Expenses for WorkBC - Derek	150.88	150.88
	Travel Expenses for WorkBC - Vilia	299.05	299.05
	Travel Expenses for WorkBC - Andy	299.05	299.05
	Travel Expenses for WorkBC - Derek	170.50	170.50
	Travel Expenses for WorkBC - Simon	352.38	352.38
	Travel Expenses for WorkBC - Scott	352.38	352.38
	Travel Expenses for WorkBC - Vilia	352.38	352.38
	Travel Expenses for WorkBC - Vilia	356.18	356.18
1	Travel Expenses for WorkBC - Derek	100.75	100.75
1	Travel Expenses for WorkBC - Derek	100.75	100.75
1	Travel Expenses for WorkBC - Andy	356.18	356.18
	Total Reimbursable Expenses		557.68
	Subtotal		110,215.48
	GST 5%	5.00%	5,366.25

RECEIVED
JUL 1[illegible] 2013

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

13039
03 07 2013 C13JT11SB02
03 07 2013
AELeBlanc
125 51531 11855 6309 511WBCC 107,325.00
125 51531 11855 6310 511WBCC 2,890.48
5,366.25
115,581.73

GST/HST NO.: 844757013

TOTAL CAD 115,581.73

Subject: FW: Reservations for Derek Whyte
Date: Tuesday, 2 July, 2013 9:30:07 AM Pacific Daylight Time
From: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-03-13 10:32 AM
To: Darlana Mancuso
Subject: Reservations for Derek Whyte

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Derek Whyte

Booking s22

Derek Whyte
Flight #2050
Wednesday, June 05, 2013
Departs Vancouver Harbour, 08:20 AM
Arrives Victoria Harbour, 08:55 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Web Fare-	$161.19
+ Goods and Services Tax	$8.82
Billing	**$176.19**
Taxes	**$8.82**
Grand Total	**$185.01**

Bookin s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Derek Whyte	Sked WCA 300 : Web Fare-	$161.19
WCA #376/Twin Otter	Sked WCA 300 : Carbon Offset	$0.50
Wednesday, June 05, 2013	Sked WCA 300 : Fuel Surcharge	$5.00
Departs Victoria Harbour, 17:00 PM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 17:30 PM		
1 Passenger(s)		
30 minutes		
KK - Confirmed	Billing	$176.19
	Taxes	$8.82
» Add to your Outlook Calendar	**Grand Total**	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC
Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC
Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC

Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.comwww.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Reservations for Vilia Ingriany
Date: Tuesday, 2 July, 2013 9:44:12 AM Pacific Daylight Time
From: Darlana Mancuso
To: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Monday, June 10, 2013 2:28 PM
To: Darlana Mancuso
Subject: Reservations for Vilia Ingriany

Service : Always to a higher level

Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Booking s22

Vilia Ingriany
Flight #2070
Wednesday, June 12, 2013
Departs Vancouver Harbour, 09:20 AM
Arrives Victoria Harbour, 09:55 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Saver Web Fare	$107.86
+ Goods and Services Tax	$6.15
Billing	$122.86
Taxes	$6.15
Grand Total	**$129.01**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Vilia Ingriany WCA #376/Twin Otter Wednesday, June 12, 2013 Departs Victoria Harbour, 17:00 PM Arrives Vancouver Harbour, 17:30 PM 1 Passenger(s) 30 minutes	Sked WCA 300 : Web Fare-	$161.19
	Sked WCA 300 : Carbon Offset	$0.50
	Sked WCA 300 : Fuel Surcharge	$5.00
	+ Goods and Services Tax	$8.82
KK - Confirmed	**Billing**	**$176.19**
» Add to your Outlook Calendar	**Taxes**	**$8.82**
	Grand Total	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
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Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Reservations for Andy Liu
Date: Tuesday, 2 July, 2013 10:15:35 AM Pacific Daylight Time
From: Darlana Mancuso
To: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-10-13 2:21 PM
To: Darlana Mancuso
Subject: Reservations for Andy Liu

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Andy Liu
	Company	Fcv Techologies...

Booking # s22

Andy Liu
Flight #209
Wednesday, June 12, 2013
Departs Vancouver Harbour, 09:40 AM
Arrives Victoria Harbour, 10:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : VHFC Terminal Fee	$9.50
Sked 200 : Saver Web Fare	$107.86
+ Goods and Services Tax	$6.15
Billing	$122.86
Taxes	$6.15
Grand Total	**$129.01**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Andy Liu WCA #376/Twin Otter Wednesday, June 12, 2013 Departs Victoria Harbour, 17:00 PM Arrives Vancouver Harbour, 17:30 PM 1 Passenger(s) 30 minutes	Sked WCA 300 : Web Fare-	$161.19
	Sked WCA 300 : Carbon Offset	$0.50
	Sked WCA 300 : Fuel Surcharge	$5.00
	+ Goods and Services Tax	$8.82
KK - Confirmed	**Billing**	**$176.19**
» Add to your Outlook Calendar	**Taxes**	**$8.82**
	Grand Total	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Harbour Air Reservations for Simon Hardy
Date: Tuesday, 2 July, 2013 9:32:16 AM Pacific Daylight Time
From: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-12-13 1:45 PM
To: Darlana Mancuso
Subject: Reservations for Simon Hardy

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Simon Hardy
	Company	Fcv Technologies

Booking s22

Simon Hardy
WCA #331/Twin Otter
Wednesday, June 19, 2013
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
1 Passenger(s)
30 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$161.19
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Booking s22	Sked 200 : Carbon Offset	$0.50
Simon Hardy Flight #226 Wednesday, June 19, 2013 Departs Victoria Harbour, 19:00 PM Arrives Vancouver Harbour, 19:35 PM 1 Passenger(s) 35 minutes	Sked 200 : Fuel Surcharge	$5.00
	Sked 200 : VHFC Terminal Fee	$9.50
	Sked 200 : Web Fare-	$161.19
	+ Goods and Services Tax	$8.82
KK - Confirmed	Billing	$176.19
» Add to your Outlook Calendar	Taxes	$8.82
	Grand Total	$185.01

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BAGGAGE RESTRICTIONS

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Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
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Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.comwww.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Harbour Air Reservations for Scott Rutherford
Date: Tuesday, 2 July, 2013 9:33:46 AM Pacific Daylight Time
From: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-12-13 1:46 PM
To: Darlana Mancuso
Subject: Reservations for Scott Rutherford

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s22
	Name	Scott Rutherford

Booking s22

Scott Rutherford
WCA #331/Twin Otter
Wednesday, June 19, 2013
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
1 Passenger(s)
30 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$161.19
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$8.82
Billing	**$176.19**
Taxes	**$8.82**
Grand Total	**$185.01**

Booking s22	Sked 200 : Carbon Offset	$0.50
Scott Rutherford	Sked 200 : Fuel Surcharge	$5.00
Flight #226	Sked 200 : VHFC Terminal Fee	$9.50
Wednesday, June 19, 2013	Sked 200 : Web Fare-	$161.19
Departs Victoria Harbour, 19:00 PM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 19:35 PM		
1 Passenger(s)		
35 minutes		
KK - Confirmed	**Billing**	**$176.19**
» Add to your Outlook Calendar	**Taxes**	**$8.82**
	Grand Total	**$185.01**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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TERMINAL LOCATIONS

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Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.comwww.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Reservations for Vilia Ingriany
Date: Tuesday, 2 July, 2013 9:33:06 AM Pacific Daylight Time
From: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-11-13 9:15 AM
To: Darlana Mancuso
Subject: Reservations for Vilia Ingriany

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Booking s22

Vilia Ingriany
WCA #331/Twin Otter
Wednesday, June 19, 2013
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
1 Passenger(s)
30 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$161.19
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$8.82
Billing	$176.19
Taxes	$8.82
Grand Total	**$185.01**

Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC
Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC
Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC
Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.comwww.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Harbour Air Reservations for Vilia Ingriany - disregard last email confirmation !!
Date: Tuesday, 2 July, 2013 9:45:59 AM Pacific Daylight Time
From: Derek Whyte

From:reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-25-13 1:40 PM
To: Darlana Mancuso
Subject: Reservations for Vilia Ingriany

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Free Parking in Nanaimo
Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Booking s22

Vilia Ingriany
Flight #207
Wednesday, June 26, 2013
Departs Vancouver Harbour, 08:40 AM
Arrives Victoria Harbour, 09:15 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : Regular Fare	$164.99
Sked 200 : VHFC Terminal Fee	$9.50
+ Goods and Services Tax	$9.01
Billing	$179.99
Taxes	$9.01
Grand Total	**$189.00**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Vilia Ingriany	Sked WCA 300 : Web Fare-	$161.19
WCA #330/Twin Otter	Sked WCA 300 : Carbon Offset	$0.50
Friday, June 21, 2013	Sked WCA 300 : Fuel Surcharge	$5.00
Departs Victoria Harbour, 09:00 AM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 09:30 AM		
1 Passenger(s)		
30 minutes		
KK - Confirmed	**Billing**	**$176.19**
» Add to your Outlook Calendar	**Taxes**	**$8.82**
	Grand Total	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
Richmond to/from Victoria and Nanaimo: 50 pounds
Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
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Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.comwww.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

Subject: FW: Reservations for Vilia Ingriany
Date: Tuesday, 2 July, 2013 9:33:06 AM Pacific Daylight Time
From: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-11-13 9:15 AM
To: Darlana Mancuso
Subject: Reservations for Vilia Ingriany

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update LinkFAQ's LinkMaximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information		
	HAS #	s22
	Name	Vilia Ingriany
	Company	Fcv Technologies

Booking s22

Vilia Ingriany
WCA #331/Twin Otter
Wednesday, June 19, 2013
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
1 Passenger(s)
30 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked WCA 300 : VHFC Terminal Fee	$9.50
Sked WCA 300 : Web Fare-	$161.19
Sked WCA 300 : Carbon Offset	$0.50
Sked WCA 300 : Fuel Surcharge	$5.00
+ Goods and Services Tax	$8.82
Billing	**$176.19**
Taxes	**$8.82**
Grand Total	**$185.01**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Andy Liu WCA #376/Twin Otter Wednesday, June 26, 2013 Departs Victoria Harbour, 17:00 PM Arrives Vancouver Harbour, 17:30 PM 1 Passenger(s) 30 minutes	Sked WCA 300 : Web Fare-	$161.19
	Sked WCA 300 : Carbon Offset	$0.50
	Sked WCA 300 : Fuel Surcharge	$5.00
	+ Goods and Services Tax	$8.82
KK - Confirmed	**Billing**	**$176.19**
» Add to your Outlook Calendar	**Taxes**	**$8.82**
	Grand Total	**$185.01**

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BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
South Terminal (YVR) to/from Victoria and Nanaimo: 50 pounds
South Terminal (YVR) to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
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3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
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6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise.
    1. **Maximum Weight per bag is 50lbs.**
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    1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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TERMINAL LOCATIONS

BC Ferries Reservation Confirmation

BCF Reservations

Sent: Monday, 17 June, 2013 3:58 PM

To: Derek Whyte

: image4 (7.4 KB); image4 (7.3 KB); image2 (1.3 KB); image2 (1.3 KB); image0 (2.5 KB); image0 (2.5 KB); image3 (1.2 KB); image3 (1.2 KB); image1 (1 KB); image1 (1

BCFerries

Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s22	**VANCOUVER** Tsawwassen Terminal	**7:00 PM** Tuesday June 18	**VICTORIA** Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Spirit of British Columbia		
DEPART	Tsawwassen	7:00 PM	Tue Jun 18 2013
ARRIVE	Swartz Bay	8:35 PM	Tue Jun 18 2013

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	**$51.25**
2	12 yrs+	**$31.00**
1	Reservation Fee *	**$18.50**
	Total for this sailing	**$100.75**

Due at terminal: $82.25
vehicle & passenger fares

Paid: $18.50
reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s22	**VICTORIA** Swartz Bay Terminal	**7:00 AM** Friday June 21	**VANCOUVER** Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Spirit of Vancouver Island		
DEPART	Swartz Bay	7:00 AM	Fri Jun 21 2013
ARRIVE	Tsawwassen	8:35 AM	Fri Jun 21 2013

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	**$51.25**
2	12 yrs+	**$31.00**
1	Reservation Fee *	**$18.50**
	Total for this sailing	**$100.75**

Due at terminal: $82.25
vehicle & passenger fares

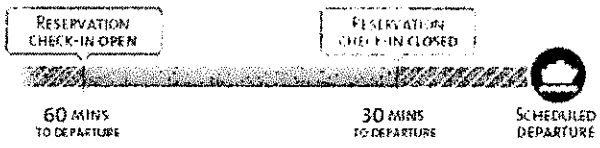
Paid: $18.50
reservation fee

Vehicle Fare, Passenger Fares and Reservation Fee are Charged

VISA

Total Paid: $37.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Subject: FW: Reservations for Andy Liu
Date: Tuesday, 2 July, 2013 9:44:35 AM Pacific Daylight Time
From: Darlana Mancuso
To: Derek Whyte

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Tuesday, June 25, 2013 1:40 PM
To: Darlana Mancuso
Subject: Reservations for Andy Liu

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Free Parking in Nanaimo
Nanaimo Parking Advisory
IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS
VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s22
	Name	Andy Liu

Booking s22

Andy Liu
Flight #2050
Wednesday, June 26, 2013
Departs Vancouver Harbour, 08:20 AM
Arrives Victoria Harbour, 08:55 AM
1 Passenger(s)
35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	$0.50
Sked 200 : Fuel Surcharge	$5.00
Sked 200 : Regular Fare	$164.99
Sked 200 : VHFC Terminal Fee	$9.50
+ Goods and Services Tax	$9.01
Billing	$179.99
Taxes	$9.01
Grand Total	**$189.00**

Booking s22	Sked WCA 300 : VHFC Terminal Fee	$9.50
Andy Liu	Sked WCA 300 : Web Fare-	$161.19
WCA #376/Twin Otter	Sked WCA 300 : Carbon Offset	$0.50
Wednesday, June 26, 2013	Sked WCA 300 : Fuel Surcharge	$5.00
Departs Victoria Harbour, 17:00 PM	+ Goods and Services Tax	$8.82
Arrives Vancouver Harbour, 17:30 PM		
1 Passenger(s)		
30 minutes		
KK - Confirmed	**Billing**	**$176.19**
	Taxes	**$8.82**
» Add to your Outlook Calendar	**Grand Total**	**$185.01**

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South Terminal (YVR) to/from Sechelt: 25 pounds

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Comox (YQQ): 1805 Beaufort Avenue, Comox, BC
Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC
Reservations Toll Free: 1-800-665-0212
Jervis Inlet Inquiries: 604-885-8770
Fax: 604-274-1200
Website: www.harbourair.com www.westcoastair.com www.whistlerair.ca
Thank you for choosing Harbour Air Seaplanes, Westcoast Air and Whistler Air!

BRITISH COLUMBIA Work

FCV

Invoice Detail Report

Client WorkBC
For period ending June 30, 2013

Project	June (hrs)		June ($)
WorkBC Connects – Phase 1 - WBC1329 - Invoice 13039			
Account Management - Derek Whyte	*20.0*	*$*	*2,700.00*
Project Management - Duncan Purcell	*35.0*	*$*	*4,725.00*
Technical Director - Tarmo Tammark	*4.0*	*$*	*540.00*
Technical Director - Scott Rutherford	*65.0*	*$*	*8,775.00*
User Experience - Vilia Ingriany	*45.0*	*$*	*6,075.00*
User Experience - Andy Liu	*60.0*	*$*	*8,100.00*
Developer - Mathew Mason	*80.0*	*$*	*10,800.00*
Developer - Frank Hsu	*28.0*	*$*	*3,780.00*
Developer - Pindi Johal	*150.0*	*$*	*20,250.00*
Content Entry - Terry Elliot	*120.5*	*$*	*7,830.00*
FE Developer - Micah Joyner	*150.0*	*$*	*20,250.00*
FE Developer - Dave Penfold	*100.0*	*$*	*13,500.00*
Quality Assurance - jason Boog, jimmy Chow	*0.0*	*$*	*-*
Travel		*$*	*2,890.48*
WorkBC Connects total	**857.5**	**$**	**110,215.48**
Mobility Optimization Project Phase 2 - WBC1330 - Invoice 13038			
Account Management - Derek Whyte	*10.0*	*$*	*1,350.00*
Project Management - Duncan Purcell	*15.0*	*$*	*2,025.00*
Technical Director - Tarmo Tammark	*4.0*	*$*	*540.00*
Technical Director - Scott Rutherford	*20.0*	*$*	*2,700.00*
User Experience - Vilia Ingriany	*12.0*	*$*	*1,620.00*
User Experience - Andy Liu	*0.0*	*$*	*-*
Developer - David Leong	*80.0*	*$*	*10,800.00*
Developer - Sophie Sheng	*80.0*	*$*	*10,800.00*
Developer - Pindi Johal	*8.0*	*$*	*1,080.00*
FE Developer - Micah Joyner	*0.0*	*$*	*-*
FE Developer - Dave Penfold	*0.0*	*$*	*-*
Quality Assurance - jason Boog, jimmy Chow	*0.0*	*$*	*-*
Travel		*$*	*-*
Mobility Optimization total	**229.0**	**$**	**30,915.00**
WorkBC Support & Maintenance - WBC1365 - Invoice 13040			
JIRA: 1246 EAO Sharepoint Pages - Robert New Sharepoint Engineer	*8.0*	*$*	*1,080.00*
JIRA: 1246 EAO Sharepoint Pages - Terry Elliot Content Entry	*14.0*	*$*	*1,890.00*
JIRA: 1246 EAO Sharepoint Pages - Duncan Purcell Project Management	*4.8*	*$*	*641.25*
Travel		*$*	*-*
WorkBC Support total	**26.8**	**$**	**3,611.25**
Total	1,113.21	$	144,741.73

Work

FCV

Weekly Status Report

Client: WorkBC
For period ending: June 28, 2013

Project			Estimate (hr)	Estimate ($)	Billed (hr)	Billed ($)	June (hrs)	June ($)	Remaining		Comments
WorkBC Connects – Phase 1 - WBC1329			**SR#: 1213-FCV-LMPB-WorkBC Connects-019**								**WorkBC Connects – Phase 1 - WBC1329**
Project			*2851.9*	*$ 385,000*	*511.00*	*$ 68,985*	*795.00*	*$ 107,325*	*1545.85*	*54%*	- Weekly review meeting - SEO & Social Strategy document creation - Dev/UX JobBank walkthrough meetng - Setup/configuration of new Google Analytics for WorkBC/Navigator -UX/DESIGN: - Updated mocks - Mocks presentation - Job Bank Admin wires approved -DEV - Front END: - Front end & CSS development - Mega menu development (mobile & desktop) -DEV - Back END: - Kentico development - Employer Section - EmpJob posting completed - Job Seeker - Alerts section completed - Job Listing - Job Listing completed -QA: - Updated Test Cases (Responsive, Job Bank & Admin) -Content: - 3rd batch career profiles received
Travel				*$ 15,000*		*$ 3,876*		*$ 2,690.48*	*0.00*	*0%*	
WorkBC Connects total	*Completion Date:*	*Aug-13*	2851.9	$ 400,000	511.00	$ 72,861	795.00	$ 110,215	$ 216,923.34	$	
									1545.85	hr	
Mobility Optimization Project Phase 2 - WBC1330			**SR#: 1213-FCV-LMPB-WorkBC Mobility Optimization-020**								**Mobility Optimization Project Phase 2 - WBC1330**
Project			*718.5*	*$ 97,000*	*247.00*	*$ 33,345*	*229.00*	*$ 30,915*	*242.52*	*34%*	- Job Bank Admin meeting in Victoria with Client -UX/DESIGN: - Job Bank Admin wires updated & set for final approval -DEV - BACK END: - Kentico development -DEV - FRONT END: - Mobile & tablet development - Mega Menu development - Industry profiles development -QA: - Updated Test Cases Responsive, Job Bank & Admin
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Apr-13*	718.5	$ 100,000	247.00	$ 33,345	229.00	$ 30,915	$ 35,740.00	$	
									242.52	hr	
Finder Tools - WBC1364			**SR#: 1314-FCV-LMPB-WorkBC-PROGRAM-FINDER-TOOLS-024**								**Finder Tools - WBC1364**
Project			*1088.9*	*$ 147,000*		*$ -*		*$ -*	*1088.89*	*100%*	- No work during report time period. - SR Response drafted and sent to WorkBC, waiting for approval. Final Edits to Nancy May 13, we are hoping for approval shortly.
Travel				*$ 3,000*		*$ -*			*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	1088.9	$ 150,000	0.00	$ -	0.00	$ -	$ 150,000.00	$	
									1088.89	hr	
WorkBC.ca Support & Maintenance - WBC1365			**SR#: 1314-FCV-LMPB-WORKBC-MAINTSUPP-023**								**WorkBC.ca Support & Maintenance - WBC1365**
Project Total Budget			*296.3*	*$ 40,000*		*$ -*		*$ -*	*296.30*	*100%*	- Weekly support meeting with client - JIRA approvals from WP1/2 sent to FCV for scheduling - JIRA: 1246 EAO Pages -deployed to WorkBC Test - Integration of new environment config files - WhosOn integration & install documentation completed
JIRA: 1243 LabourMarket-SupportEnvSetup			*56.0*	*$ 7,560*	*56.00*	*$ 7,560*	*46.00*	*$ -*	*-46.00*	*-82%*	
JIRA: 1246 EAO Sharepoint Pages			*26.8*	*$ 3,611*		*$ -*	*26.75*	*$ 3,611*	*0.00*	*0%*	
Travel						*$ -*		*$ -*	*0.00*	*0%*	
Mobility Optimization total	*Completion Date:*	*Aug-13*	213.5	$ 28,829	56.00	$ 7,560	72.75	$ 3,611	$ 17,657.50	$	
									250.30	hr	
Robert New - WBC1313			**SR#: 1213-FCV-LMPB-ISBSUPPORT-017**								**Robert New - WBC1313**
ISB			*459.0*	*$ 61,965*	*33.75*	*$ 4,556*		*$ -*	*425.25*	*93%*	
Content Development total	*Completion Date:*	*Mar-13*	459.0	$ 61,965	33.75	$ 4,556	0.00	$ -	$ 57,408.75	$	
									425.25	hr	

Projects Total	5,331.81	740,793.75	June Total	1,096.75	144,741.73

Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour

Information Systems Branch

MEMORANDUM

Ref: Contract #C13JTIISB02

November 14, 2013

Re: FCV Technologies Ltd., Invoice #13159

As per the attached invoice copy, please pay out the 25% holdback, in the amount of $24,517.07, against the above referenced contract.

Thank you.

RECEIVED
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TO[illegible] CULTURE & THE ARTS

Lori Collins
Director, IT Services
Information Systems Branch
Ministry of Community, Sport and Cultural Development

Vendor

13159-A

C13JTIISB02

T.LeBlanc

125 51531 11855 3[illegible]0 511WBLC 23,349.59
0209 1,167.48

24,517.07

SPENDING AUTHORITY SIGNATURE

OCT - 4 2013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL +1 604 662-8407 FAX +1 604 662-8409
fcv.ca

DATE	INVOICE NO.
31/08/2013	13159

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism Sport and the Arts
SEP 0 4 2013
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	WorkBC Connects - Build Contract No. C13JTIISB02 (SR No. 1213-FCV-LMPB-WorkBC Connects-019) - WBC1329		
549.75	WorkBC Connects - Build - WBC1329	135.00	~~74,216.25~~ 73,573.34
305	WorkBC Connects - Build - Content Entry - WBC1329	65.00	19,825.00
	Subtotal		~~94,041.25~~ 93,398.34
	GST for Sales	5.00%	~~4,702.06~~ 4,669.92

Vendor ..... Loc .....Ch. Stub.....

ACCOUNTS USE ONLY D M Y
DATE INVOICE RECEIVED 04/09/13
DATE GOODS/SVS REC'D 31/08/13
INVOICE # 13159
COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.
GOODS/SERVICES RECEIVED SIGNATURE: NLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ 93,398.34
					$ 4,669.92
					$
				TOTAL	$ 98,068.26

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: FILE COPY

RECEIVED
DEC 0 4 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

$24,517.07 Holdback (25%): $23,349.59 + $1,167.48 tax
$73,551.19 Payable Now (75%): $70,048.75 + $3,502.44 tax

QR: Nancy LeBlanc
EA: Jennifer Wray

GST/HST NO.: 844757013

TOTAL	~~CAD 98,743.31~~ 98,068.26

BRITISH COLUMBIA

Ministry of Jobs, Tourism and Skills Training and Minister Responsible for Labour

Information Systems Branch

MEMORANDUM

Ref: Contract #C13JTIISB02

June 9, 2014

Re: FCV Technologies Ltd., Invoice #13629

As per the attached invoice copy, please pay out the holdback in the amount of $250,000.00 against the above referenced contract.

Thank you.

Lori Collins
Director, IT Services
Information Systems Branch
Ministry of Community, Sport and Cultural Development

RECEIVED
JUN 18 2014
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

Vendor

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 09/06/2014

DATE GOODS/SVS REC'D 20/05/2014

GOODS/SERVICES RECEIVED SIGNATURE

INVOICE # 13629HD

CONTRACT OR EMPLOYEE # C13JTIISB02

MIN					
125	51525	22421	3120	5130320	250,000.00

SPENDING AUTHORITY SIGNATURE

APR 29 2014
Finance

COPY COPY

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC V6B 5A6 CANADA
TEL +1 604 662-8407 FAX +1 604 662-8409
fcv.ca

DATE	INVOICE NO.
25/03/2014	13629

ACCRUAL

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAR 2 5 2014
Information Systems Branch

OK

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
5,313	Contract Number C13JTIISB02 (SR# 1314-FCV-ISB-BUYBC-049) - Buy BC Online Tool - LNG1547	135.00	717,255.00
	Subtotal		717,255.00
	GST for Sales	5.00%	35,862.75

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y
INVOICE # 13629
DATE INVOICE RECEIVED 25/03/14
COMMIT OR EMPLOYEE #
1. C13JTIISB02
DATE GOODS/SVS REC'D 25/03/14
2.
GOODS/SERVICES RECEIVED SIGNATURE: .....

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51525	22421	6309	5130300	$ 717,255.00
					$ 35,862.75
					$
				TOTAL	$ 753,117.75

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

Total Due Now
467,255.00
+ 23,362.75 tax
490,617.75

Holdback
250,000.00
+ 12,500.00 tax
262,500.00

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

NOTE: HOLD BACK AMOUNT APPLIES

QR: Vera Sit
EA: Muiray Jacobs

TOTAL	CAD 753,117.75

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST, VANCOUVER, BC, V6B 5A6, CANADA
TEL: +1 604 662 8407 FAX: +1 604 662 8409
fcv.ca

RECEIVED
JUN 09 2014
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM, CULTURE & THE ARTS

DATE	INVOICE NO.
30/04/2014	13732 -A

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR 047		
397.75	WorkBC - Job Match Build - WBC1541	135.00	~~53,696.25~~ 31,196.25
1	Reimbursable Expenses - Flight to Vancouver	362.85	~~362.85~~ 0.00
	GST for Sales	5.00%	~~2,702.96~~ 1,559.81

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY — D M Y

DATE INVOICE RECEIVED: 02/05/14

DATE GOODS/SVS REC'D: 30/04/14

INVOICE # 13732

COMMIT OR EMPLOYEE #
1. CBJTIISB02
2. .....

GOODS/SERVICES RECEIVED SIGNATURE: H E LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	$ ~~53,696.25~~ 31,196.25
125	51531	11855	6310	511WBCC	$ ~~362.85~~ 0.00
					$ ~~2,702.96~~ 1,559.81
				TOTAL	$ ~~56,762.06~~ 32,756.06

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Keith Godin

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

CERTIFIED AN ORIGINAL AS RECEIVED IN THIS OFFICE. NOT PREVIOUSLY PASSED FOR PAYMENT.
M Emery

OR: Nancy LeBlanc
EA: Keith Godin
send to: Marina Sogomonian

TOTAL	CAD ~~56,762.06~~

GST/HST NO.: 844757013

32,756.06

BRITISH COLUMBIA WorkBC

FCV

Invoice Detail Report

Client WorkBC
For period ending April 30, 2013

Project	April (hrs)		April ($)
WorkBC - Job Match Build Phase - WBC1541 - Invoice 13732			
SR No. UNKNOWN			
Account Management - Derek Whyte	*1.8*	*$*	*236.25*
Project Management - Duncan Purcell	*45.8*	*$*	*6,176.25*
VP User Experience - Warren Anthony	*3.0*	*$*	*405.00*
Technical Director - Tarmo Tammark	*6.0*	*$*	*810.00*
Designer - Katie Holmes	*1.5*	*$*	*202.50*
User Experience - Andy Liu	*37.5*	*$*	*5,062.50*
Developer - David Leong	*46.8*	*$*	*6,311.25*
Developer - Sophie Sheng	*81.0*	*$*	*10,935.00*
QA Analyst - Alex Suhorukov	*51.0*	*$*	*6,885.00*
FE Developer Micah Joyner	*18.5*	*$*	*2,497.50*
User Experience - Vilia Ingriany	*1.5*	*$*	*202.50*
Developer - Ken Lyon	*45.0*	*$*	*6,075.00*
Technical Architect - Henry Liang	*58.5*	*$*	*7,897.50*
Travel		*$*	*381.01* — includes tax CHL
WorkBC - Brand Voice & Influencers total	397.75	$	54,077.26
WorkBC - LMI Integration - WBC1365 - Invoice 13730			
SR No. 1314-FCV-LMPB-LMI Data Integration-048			
Account Management - Derek Whyte	*0.0*	*$*	*-*
Project Management - Duncan Purcell	*47.0*	*$*	*6,345.00*
Technical Director - Tarmo Tammark	*102.5*	*$*	*13,837.50*
Developer - David Leong	*52.8*	*$*	*7,121.25*
Developer - David Weavers	*0.8*	*$*	*101.25*
Developer - Micah Joyner	*5.3*	*$*	*708.75*
QA Analyst - Jason Boog	*6.0*	*$*	*810.00*
WorkBC - Brand Voice & Influencers total	214.25	$	28,923.75
WorkBC Support & Maintenance - WBC1365 - Invoice 13731			
SR1415-LMPB-WORKBC-MAINT-SUPP-050			
WORKBCU-172 - Printer Friendly Version of Job Post and Emp Profile	*7.50*	*$*	*1,012.50*
WORKBCU-198 - IA Updates for ELSMD Client Portal	*0.00*	*$*	*-*
WORKBCU-198 - Build phase for ELSMD Client Portal	*103.75*	*$*	*14,006.25*
WORKBCU-185 - Character Limit on Job Description	*0.00*	*$*	*-*
WORKBCU-183 - Post a Job Form for Employers and Admins	*0.00*	*$*	*-*
WORKBCU-222 - Navigator 3 digit to 4 digit upgrade	*4.00*	*$*	*540.00*
WORKBCU-228 - Updates to JBAdmin Reports	*0.00*	*$*	*-*
WORKBCU-120 - Edit location from Profile	*0.00*	*$*	*-*
WORKBCU-313 - Persistent Sessions Server	*2.50*	*$*	*337.50*
WORKBCU-327 - Skills and Training page	*64.25*	*$*	*8,673.75*
WORKBCU-328 - Video	*0.00*	*$*	*-*
WORKBCU-330 - Job Exit Survey - Employers	*4.00*		
Travel		*$*	*-*
WorkBC Support total	186.00	$	~~24,570.00~~ 25,110
Total	798.00	$	~~107,571.01~~ $108,111.01 CHL

$540 missing from invoice CHL

LeBlanc, Nancy E JTST:EX

From: Derek Whyte <derek.whyte@fcv.ca>
Sent: Tuesday, May 27, 2014 10:28 AM
To: LeBlanc, Nancy E JTST:EX; 'Janice Gauthier'
Cc: Sogomonian, Marina JTST:EX
Subject: Re: Job Match

If the partial was almost there, lets keep that going please.

From: <LeBlanc>, Nancy LeBlanc <nancy.leblanc@gov.bc.ca>
Date: Tuesday, May 27, 2014 at 10:26 AM
To: Janice Gauthier <itmsolutions@telus.net>, Derek Whyte <derek.whyte@fcv.ca>
Cc: Marina Sogomonian <Marina.Sogomonian@gov.bc.ca>
Subject: RE: Job Match

Hi Derek – we are going to pay the full amount of the invoice in one payment, the partial payment was on it's way to being paid (signed by me, keith – marina has it).

Marina and I will expedite the full invoice payment . Hope the works for you, if not please let us know asap.

From: Janice Gauthier [mailto:itmsolutions@telus.net]
Sent: Tuesday, May 27, 2014 7:46 AM
To: Derek Whyte
Cc: LeBlanc, Nancy E JTST:EX; Sogomonian, Marina JTST:EX
Subject: RE: Job Match

Hi Derek,

We have approvals to process the remaining balance on the JTST April invoice. and move forward with the work as per your quote to complete this work and migrate to PROD.

To confirm we are assuming that the totals noted below are to complete the work and migrate the release to PRODUCTION. This is based on the specifications as attached and the changes to the Job Bank Admin for ITA to manage the apprentice levels (LOV tables).

This will be a total of $116,453.26 payable by JTST in Fiscal Year 2014/2015. We understand that ITA have already paid and been invoiced for $22,470.00.

Month	WorkBC	ITA	Total
Feb	$ 36,489.18	$ -	$ 36,489.18
Mar	$ 14,951.25	$44,975.00	$ 59,926.25
Apr	$ 54,077.26	$22,470.00	$ 76,547.26
	$105,517.69	$67,445.00	$172,962.69
May Forecast	$ 47,876.00	$ -	$ 47,876.00
June Forecast	$ 14,500.00	$ -	$ 14,500.00
	$167,893.69	$67,445.00	$235,338.69

Total Cost	$235,338.69
Total SR	$313,706.63
Remaining Budget	$ 78,367.94
Delta	$ 93,983.26

Emery, Shirley CSCD:EX

From: LeBlanc, Nancy E JTST:EX
Sent: Tuesday, May 27, 2014 1:57 PM
To: Emery, Shirley CSCD:EX
Subject: RE: FCV invoice 13732

Yes thanks.

From: Emery, Shirley CSCD:EX
Sent: Tuesday, May 27, 2014 1:57 PM
To: LeBlanc, Nancy E JTST:EX
Subject: RE: FCV invoice 13732

So I take it you want this to go out now to Marina Sogomorian?

From: LeBlanc, Nancy E JTST:EX
Sent: Tuesday, May 27, 2014 1:55 PM
To: Emery, Shirley CSCD:EX
Subject: RE: FCV invoice 13732

The original was used to make a partial payment (fcv approved, email was attached). So the copy is being used to pay the remainder now that we have approval to do so, FCV was ok with that.

From: Emery, Shirley CSCD:EX
Sent: Tuesday, May 27, 2014 1:52 PM
To: LeBlanc, Nancy E JTST:EX
Subject: FCV invoice 13732

Hi Nancy, you have provided a copy of an FCV invoice #13732. I take it you have done something with the original? Thanks

ECV
1100-333 SEYMOUR ST, VANCOUVER, BC, V6B 5A6, CANADA
TEL: +1 604 662 8407 FAX: +1 604 662 8409
ECV.CA

DATE	INVOICE NO.
30/04/2014	13732

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
MAY - 2 2014
Information Systems Branch

ORIGINAL

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
~~307.75~~	Contract No. C13JTIISB02 SR 047		
1	WorkBC - Job Match Build - WBC1541	135.00	~~53,696.25~~ 22,500,00
	Reimbursable Expenses - Flight to Vancouver	362.85	362.85
	GST for Sales	5.00%	~~2,702.96~~ 1,143.1

hL 1125 ca

Vendor ..... Loc ..... Ch. Stub .....

ACCOUNTS USE ONLY D M Y

DATE INVOICE RECEIVED 02/05/14

INVOICE # 13732

COMMIT OR EMPLOYEE #
1. CBJTIISB02
2. .....

DATE GOODS/SVS REC'D 30/04/14

GOODS/SERVICES RECEIVED SIGNATURE: hElBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBCC	~~$53,696.25~~ $22,500.00 ip
125	51531	11855	6310	511WBCC	$362.85 ip
				GST	~~$2,702.96~~ 1,143.14 = 22,500 + 362.85 x 0.05
				TOTAL	~~$56,762.06~~ 24,005.99

Fees exp

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: .....

hL

PLEASE MAKE YO ~~cheque~~

(fees)

GST $22.500 x 0.05 = 1.125

(expenses)

GST $0

$22.500 + $362.85 + GST $1.125

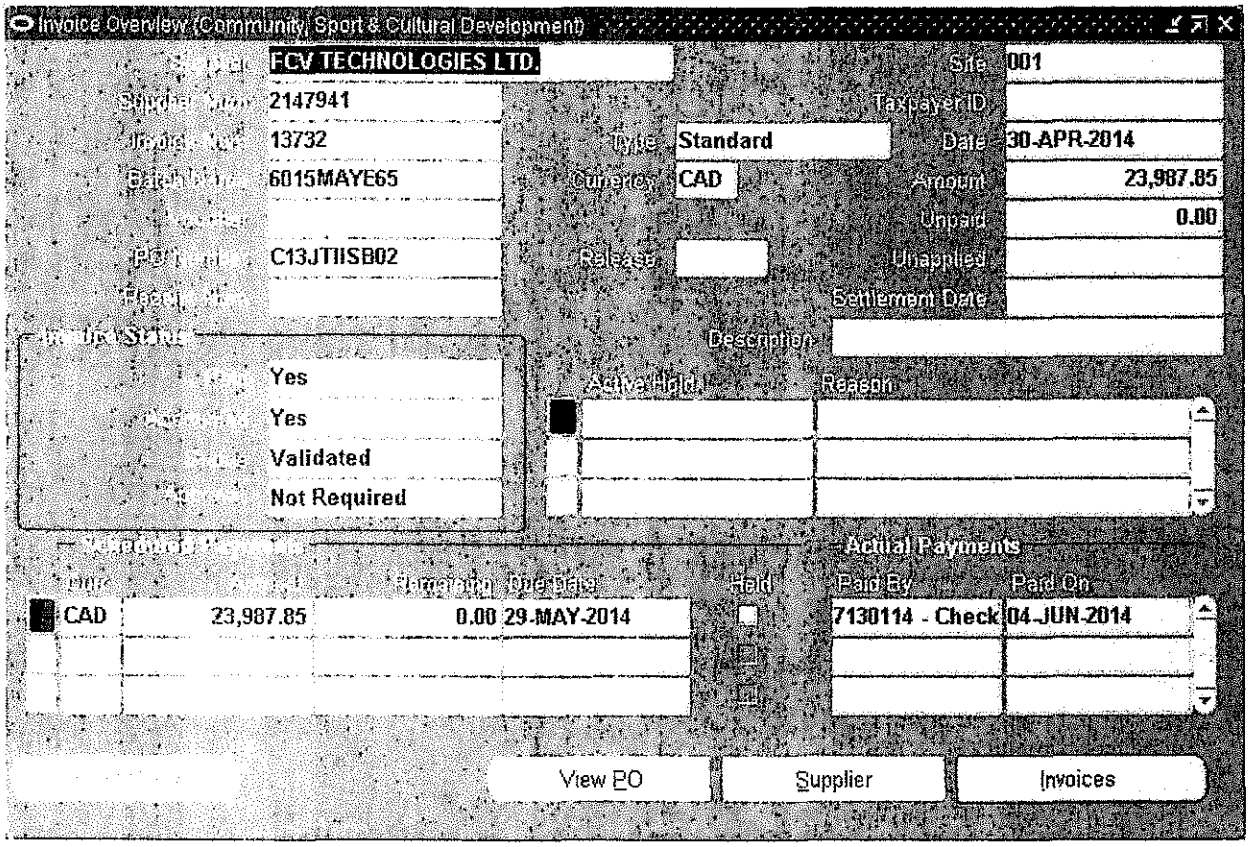
= 23,987.85

TOTAL	~~CAD 56,762.06~~ 24,005.99

hL

23,98785

GST/HST NO.: 84


Invoice Overview (Community, Sport & Cultural Development)
FCV TECHNOLOGIES LTD.
Site 001
2147941
Taxpayer ID
13732
Type Standard
Date 30-APR-2014
6015MAYE65
Currency CAD
Amount 23,987.85
Unpaid 0.00
C13JTIISB02
Release
Unapplied
Settlement Date
Description
Yes
Yes
Validated
Not Required
Active Hold
Reason
Actual Payments
Remaining
Due Date
Held
Paid By
Paid On
CAD
23,987.85
0.00
29-MAY-2014
7130114 - Check
04-JUN-2014
View PO
Supplier
Invoices