

Services Campaign – Invoice Detail by Supplier and Service Category

August 6, 2015- March 31, 2016

Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Kimbo	3053					\$24,055.00	\$24,055.00
Kimbo	3135					\$2,550.00	\$2,550.00
Kimbo	3042					\$285,183.26	\$285,183.26
Kimbo	3076					\$50,005.00	\$50,005.00
Kimbo	3097					\$437,020.00	\$437,020.00
Kimbo	3134					\$32,980.00	\$32,980.00
Kimbo	3172					-\$23,879.26	-\$23,879.26
Kimbo	3096					\$23,355.25	\$23,355.25
Kimbo	3109					\$101,998.94	\$101,998.94
Kimbo	3144					\$249,775.00	\$249,775.00
Kimbo	3177					-\$107,871.18	-\$107,871.18
Kimbo	3154					\$40,000.00	\$40,000.00
	Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115,172.01	\$1,115,172.01

KIMBODESIGN

#1251-409 Granville Street
 Vancouver, BC
 V6C 1T2

RECEIVED
FEB - 9 2016
 GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
11/26/2015	3053

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account #s.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - Sponsored Content SO-GCPE 030 APO 2666 (11.20.15 - 02.05.16)				
VanCityBuzz Advertising		10,000.00	10,000.00 ✓	G
Vancouver Is Awesome Advertising		10,000.00	10,000.00 ✓	G
3% Service fee for media purchased		600.00	600.00 ✓	G
Media Planning / Buying & Management GST 5% On Sales		3,455.00 5.00%	3,455.00 ✓ 1,202.75 ✓	G

**INVOICE
 AUDITED**

16.02.09 UK

GST/HST No. 805287612

QUALIFIED RECEIVER

DATE: 02/11/16

SIGNATURE: [Signature]

PRINT NAME: Kevin Watt

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 24,055.00 ✓
	Total	CAD 25,257.75
	Payments/Credits	CAD 0.00

P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	Balance Due	CAD 25,257.75 ✓
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15/116 ACCRUAL

STOB 6701 72550.00
11N0234



#1251-409 Granville Street
Vancouver, BC
V6C 1T2



RECEIVED
MAR 31 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/30/2016	3135

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - Sponsored Content SO-GCPE 030 APO 2666 (02.06.16 - 03.30.16)				
Media Planning / Buying & Management GST 5% On Sales		2,550.00 5.00%	2,550.00 ✓ 127.50 ✓	G

QUALIFIED RECEIVER

APR 06 2016

DATE:

SIGNATURE:

PRINT NAME:

Mary Dila

INVOICE AUDITED
16-03-31 LL

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 2,550.00 ✓
	Total	CAD 2,677.50
	Payments/Credits	CAD 0.00
P:604.738.6448 F:604.738.6468 info@kimbodesign.ca www.kimbodesign.ca	Balance Due	CAD 2,677.50 ✓

KIMBODESIGN

#1251-409 Granville Street
 Vancouver, BC
 V6C 1T2



Invoice

Date	Invoice #
11/19/2015	3042

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart GCPE.Financebilling@gov.bc.ca

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account #s.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Description	Qty	Rate	Terms		
			Amount	Tax	
GCPE Online Services Campaign SO-GCPE 030 APO 2665 11.19.15 - 12.31.15					
Facebook Advertising		84,680.02	84,680.02 ✓	G	
Twitter Advertising		16,284.46	16,284.46 ✓	G	
Niche Advertising		141,676.32	141,676.32 ✓	G	
Response Advertising		34,236.15	34,236.15 ✓	G	
3% Service fee for media purchased		8,306.31	8,306.31 ✓	G	
GST 5% On Sales		5.00%	14,259.16 ✓	G	
INVOICE AUDITED 16-01-06			QUALIFIED RECEIVER DATE: 16-01-13 SIGNATURE: <i>[Signature]</i> PRINT NAME: <i>Maydita</i>		
GST/HST No. 805287612			276876.5		
Service Charge of 3% per month will be applied to overdue accounts.			Subtotal CAD 285,183.26		
			Total CAD 299,442.42		
			Payments/Credits CAD 0.00		
P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	Balance Due CAD 299,442.42 ✓	

KIMBODESIGN

Invoice

#1251-409 Granville Street
 Vancouver, BC
 V6C 1T2

Date	Invoice #
1/4/2016	3076

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart GCPE.Financebilling@gov.bc.ca



PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account #s.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Description	Qty	Rate	Terms	
			Amount	Tax
GCPE Online Services Campaign SO-GCPE 030 APO 2665 11.19.15 - 12.31.15 Strategy, Set-Up & Campaign Management (11.19.15 - 12.31.15) Campaign Reporting (11.19.15 - 12.31.15) GST 5% On Sales		45,000.00 5,005.00 5.00%	45,000.00 ✓ 5,005.00 ✓ 2,500.25 ✓	G G
<p>INVOICE AUDITED 16-01-05 UK</p> <p>GST/HST No. 805287612</p>			<p>QUALIFIED RECEIVER DATE: <u>16-01-13</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>Mendoza</u></p>	
<p>Service Charge of 3% per month will be applied to overdue accounts.</p>			Subtotal	CAD 50,005.00 ✓
			Total	CAD 52,505.25
			Payments/Credits	CAD 0.00
P:604.738.6448 F:604.738.6468 info@kimbodesign.ca www.kimbodesign.ca			Balance Due	CAD 52,505.25 ✓

KIMBODESIGN

Invoice

#1251-409 Granville Street
 Vancouver, BC
 V6C 1T2

Date	Invoice #
2/3/2016	3097

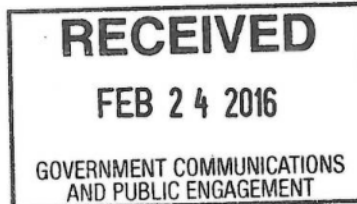
PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account # 5.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart



Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign SO-GCPE 030 APO 2683 02.03.16 - 03.31.16				
Facebook / Instagram Advertising		167,519.17	167,519.17 ✓	G
Twitter Advertising		32,214.91	32,214.91 ✓	G
Niche Advertising		208,028.06	208,028.06 ✓	G
3% Service fee for media purchased		12,232.86	12,232.86 ✓	G
Strategy, Set-Up & Management Fees (01.15.16 - 02.03.16) GST 5% On Sales		17,025.00 5.00%	17,025.00 ✓ 21,851.00 ✓	G

407162.14

**INVOICE
 AUDITED**

16.02.26 UK

QUALIFIED RECEIVER

DATE: MAR 02 2016

SIGNATURE: *[Signature]*

PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 437,020.00
	Total	CAD 458,871.00
	Payments/Credits	CAD 0.00
P:604.738.6448 F:604.738.6468 info@kimbodesign.ca www.kimbodesign.ca	Balance Due	CAD 458,871.00 ✓

15/16 ACCRUAL

STOB 6701 \$ 32,980.00
11N0234



#1251-409 Granville Street
Vancouver, BC
V6C 1T2



Invoice

Date	Invoice #
3/30/2016	3134

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

			Terms	
			Net 30	

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign SO-GCPE 030 APO 2683 02.04.16 - 03.30.16				
Strategy, Set-Up & Management Fees		27,975.00	27,975.00 ✓	G
Campaign Reporting GST 5% On Sales		5,005.00 5.00%	5,005.00 ✓ 1,649.00 ✓	G

QUALIFIED RECEIVER

DATE: APR 06 2016

SIGNATURE: *Mary Dila*

PRINT NAME: Mary Dila

INVOICE AUDITED
16.04.04 *tk*

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 32,980.00 ✓
	Total	CAD 34,629.00
	Payments/Credits	CAD 0.00
P:604.738.6448 F:604.738.6468 info@kimbodesign.ca www.kimbodesign.ca	Balance Due	CAD 34,629.00 ✓

KIMBO DESIGN INC.
 1251-409 Granville Street
 Vancouver, BC
 V6C 1T2



Credit Memo

Date	Credit No.
3/31/2016	3172

Customer
Government Communications and Public Engagement Attn: Dawn Stewart

\$ 23,879.26

P.O. No.	Project
	A2683 - Services 2016

Description	Qty	Rate	Amount
Government Communications & Public Engagement Services Online Campaign SO-GCPE 030 APO 2683 Re: Invoice #3097			
Facebook / Instagram Advertising unspent balance		23,183.75	-23,183.75
3% Service fee for media purchased		695.51	-695.51
GST 5% On Sales		5.00%	-1,193.96
Total			CAD -25,073.22
Invoices			CAD 0.00
Balance Credit			CAD -25,073.22



#1251-409 Granville Street
 Vancouver, BC
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RECEIVED
FEB 29 2016
 GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
2/25/2016	3096

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account # s.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - Sponsored Content SO-GCPE 030 APO 2684 02.03.16 - 03.31.16				
Crisp Media Advertising		7,500.00	7,500.00 ✓	G
Post Media Advertising		10,000.00	10,000.00 ✓	G
Taboola Advertising		5,175.00	5,175.00 ✓	G
3% Service fee for media purchased		680.25	680.25 ✓	G
GST 5% On Sales		5.00%	1,167.76 ✓	

22675.00

**INVOICE
 AUDITED**

16.02.29 LR

QUALIFIED RECEIVER

DATE: MAR 03 2016

SIGNATURE: *Mary Dila*

PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 23,355.25
	Total	CAD 24,523.01
	Payments/Credits	CAD 0.00

P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	Balance Due	CAD 24,523.01 ✓
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#1251-409 Granville Street
Vancouver, BC
V6C 1T2

RECEIVED
FEB 10 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
2/10/2016	3109

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # 815
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

Terms	
Net 30	

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - Response Multicultural SO-GCPE 030 APO 2695 02.02.16 - 03.31.16				
Response Multicultural Advertising		99,028.10	99,028.10	G
3% Service fee for media purchased		2,970.84	2,970.84	G
GST 5% On Sales		5.00%	5,099.95	
QUALIFIED RECEIVER DATE: FEB 25 2016 SIGNATURE:  MARY DILA				
INVOICE AUDITED 16.02.17LK				
GST/HST No. 805287612				

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 101,998.94
	Total	CAD 107,098.89
	Payments/Credits	CAD 0.00
	Balance Due	CAD 107,098.89

P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca
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#1251-409 Granville Street
 Vancouver, BC
 V6C 1T2

Invoice

RECEIVED
MAR 11 2016
 GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

Date	Invoice #
3/11/2016	3144

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account #s.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - Facebook SO-GCPE 030 APO 2711 03.11.16 - 03.30.16				
Facebook Advertising		242,500.00	242,500.00	✓G
3% Service fee for media purchased		7,275.00	7,275.00	✓G
GST 5% On Sales		5.00%	12,488.75	✓

INVOICE
 AUDITED

16-03-15

QUALIFIED RECEIVER

DATE: MAR 29 2016

SIGNATURE: *Mary Dila*

PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 249,775.00 ✓
	Total	CAD 262,263.75
	Payments/Credits	CAD 0.00
P:604.738.6448 F:604.738.6468 info@kimbodesign.ca www.kimbodesign.ca	Balance Due	CAD 262,263.75 ✓

KIMBO DESIGN INC.
 1251-409 Granville Street
 Vancouver, BC
 V6C 1T2



Credit Memo

Date	Credit No.
3/31/2016	3177

Customer
Government Communications and Public Engagement Attn: Dawn Stewart

\$107,871.18

P.O. No.	Project
	A2711 - Services 2016

Description	Qty	Rate	Amount
Government Communications & Public Engagement Services Online Campaign - Facebook SO-GCPE 030 APO 2711 Re: Invoice #3144			
Facebook Advertising unspent balance		104,729.30	-104,729.30
3% Service fee for media purchased		3,141.88	-3,141.88
GST 5% On Sales		5.00%	-5,393.56
Total			CAD -113,264.74
Invoices			CAD 0.00
Balance Credit			CAD -113,264.74



#1251-409 Granville Street
 Vancouver, BC
 V6C 1T2

RECEIVED
MAR 29 2016
 GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/24/2016	3154

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
 Account # s.15
 Transit # 34880
 Institution # 001

Swift Code # BOFMCAM2
 ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - Niche Heavy Up SO-GCPE 030 APO 2719 03.24.16 - 03.30.16				
Niche Advertising		38,835.00	38,835.00	✓ G
3% Service fee for media purchased		1,165.00	1,165.00	✓ G
GST 5% On Sales		5.00%	2,000.00	✓ G

**INVOICE
 AUDITED**

16-03-294K

GST/HST No. 805287612

QUALIFIED RECEIVER

DATE: MAR 30 2016

SIGNATURE: [Signature]

PRINT NAME: Mary Dila

Service Charge of 3% per month will be applied to overdue accounts.	Subtotal	CAD 40,000.00 ✓
	Total	CAD 42,000.00
	Payments/Credits	CAD 0.00
P:604.738.6448 F:604.738.6468 info@kimbodesign.ca www.kimbodesign.ca	Balance Due	CAD 42,000.00 ✓