

## 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
St. Bernadine	15304	\$9,800.00					\$9,800.00
St. Bernadine	15371		\$9,960.00				\$9,960.00
St. Bernadine	16113	\$15,780.00	\$20,000.00	\$12,700.00			\$48,480.00
St. Bernadine	15372	\$2,880.00	\$2,160.00				\$5,040.00
St. Bernadine	15381			\$228,779.69			\$228,779.69
St. Bernadine	15423			\$129,619.22			\$129,619.22
St. Bernadine	15427			\$11,591.66			\$11,591.66
St. Bernadine	15426	\$112,938.50					\$112,938.50
St. Bernadine	15433			\$11,591.65			\$11,591.65
St. Bernadine	15434			\$5,992.00			\$5,992.00
St. Bernadine	15466	\$8,474.40					\$8,474.40
St. Bernadine	15467			\$16,461.95			\$16,461.95
St. Bernadine	15491			\$8,853.36			\$8,853.36
St. Bernadine	15483			\$33,905.09			\$33,905.09
St. Bernadine	16001			\$12,914.34			\$12,914.34
St. Bernadine	16002			\$1,943.34			\$1,943.34
St. Bernadine	16003			\$2,376.16			\$2,376.16
St. Bernadine	16024			\$2,897.03			\$2,897.03
St. Bernadine	16063			\$2,568.00			\$2,568.00
St. Bernadine	16089			\$7,329.50			\$7,329.50
St. Bernadine	16107			\$3,884.90			\$3,884.90
St. Bernadine	16105			\$642.00			\$642.00
St. Bernadine	16106			\$5,649.60			\$5,649.60
St. Bernadine	16111			\$114.45			\$114.45
St. Bernadine	16114			\$2,035.75			\$2,035.75
St. Bernadine	16117			-\$5,795.12			-\$5,795.12
St. Bernadine	16084			\$8,184.05			\$8,184.05
St. Bernadine	16110			\$4,208.31			\$4,208.31
St. Bernadine	16033	\$12,640.00	\$6,600.00				\$19,240.00
St. Bernadine	16044			\$69,015.00			\$69,015.00
St. Bernadine	16050			\$34,240.00			\$34,240.00
St. Bernadine	16047			\$2,782.00			\$2,782.00
St. Bernadine	16092	\$11,919.80					\$11,919.80
St. Bernadine	16090			\$6,206.00			\$6,206.00
St. Bernadine	16112	\$8,200.00	\$6,400.00	\$19,050.00			\$33,650.00
St. Bernadine	16109	\$30,000.00					\$30,000.00
	<b>Total:</b>	<b>\$212,632.70</b>	<b>\$45,120.00</b>	<b>\$639,739.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$897,492.63</b>



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**AUG 11 2015**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 15304-  
GPE

RE: Standing Offer #SO-GCPE-009  
Work Order # W1608  
**Services Campaign - Creative Materials - GPE15-005**

Date: August 6, 2015

Item Agency fees to develop and finalize creative platforms for Government services for further consideration.

Agency fees \$9,800.00 ✓ 01

### QUALIFIED RECEIVER

DATE: 15.08.17

SIGNATURE:

PRINT NAME: Mary O'Leary

**INVOICE  
AUDITED**

15.08.11LK

Subtotal: \$9,800.00  
GST 5% [86224 8838]: \$490.00 ✓  
PST 7% [1000-1544]: \$0.00  
Total Due: \$10,290.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1612  
**Services Campaign - Creative Materials Strategic  
Positioning - GPE15-005**

**Date:** October 2, 2015

**Invoice No.:** 15371-  
GPE

**Item** To develop a strategic positioning statement for Government Services based on research and creative platforms for consideration and further refinement.

**Agency fees** \$9,960.00 ✓

Subtotal: \$9,960.00  
GST 5% [86224 8838]: \$498.00 ✓  
PST 7% [1000-1544]: \$0.00  
Total Due: \$10,458.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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15.10.07

**QUALIFIED RECEIVER**

**DATE:** 2015 Oct-23

**SIGNATURE:** Dawn Stewart

**PRINT NAME:** Mary Oila

15/16 ACCRUAL

STOB 6701 \$48,480.00  
11N0234



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**APR - 5 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**



## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Work Order # W1638- final billing  
Services - Digital Campaign Next Phase Rev 2  
Agency fees

**Date:** April 5, 2016

**Invoice No.:** 16113-  
GPE

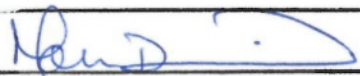
Rev 2

**Item** Agency fees per work order #W1638.  
\*Rev 2 - to remove PST and adjust Agency fees total from \$54,297.60 to \$50,904.00

**Agency fees \$48,480.00**

**QUALIFIED RECEIVER**

**DATE:** APR 06 2016

**SIGNATURE:** 

MARY DILA

Subtotal: \$48,480.00 ✓  
GST 5% [86224 8838]: \$2,424.00 ✓  
PST 7% [1000-1544]: \$0.00  
Total Due: \$50,904.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).





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## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1611  
**Services Campaign - Additional Creative Platforms-  
GPE15-005**

Date: October 2, 2015

Invoice No.: 15372-  
GPE

Item To develop additional creative platforms and executions for further consideration.

Agency fees \$5,040.00

Subtotal: \$5,040.00  
GST 5% [86224 8838]: \$252.00  
PST 7% [1000-1544]: \$0.00  
Total Due: \$5,292.00

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
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15.10.07

**QUALIFIED RECEIVER**

DATE: 2015- Oct - 23

SIGNATURE: 

PRINT NAME: Mary Dia



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**NOV - 4 2015**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**Invoice No.:** 15381-  
GPE

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Creative Materials Strategic  
Positioning - GPE15-005

**Date:** November 3, 2015

**Item** Agency fees:  
To develop develop and manage production of five :30 videos (including production and trafficking of 5 TV spots), video assets, digital media assets, five :30 radio spots, ETSE, print ads, liason with partner/client on sponsored content and overall project management.

For work done September 15 - October 25, 2015 on the Services Campaign. \$65,280.00 ✓

### Hard Costs:

Company Man Production services fees for 3 TV Spots shot Oct 25<sup>th</sup>. Covers a portion of production company and crew costs. \$92,110.55 ✓

Jumpin' Joe Productions. Covers the first 90% of talent costs related to 3 TV spots shot on Oct 25. \$56,422.24 ✓

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15.11.04 UK

Subtotal: \$213,812.79 ✓

GST 5% (86224 8838): \$10,690.64 ✓

PST 7% (1000-1544): \$14,966.90 ✓

Total Due: \$239,470.33 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**QUALIFIED RECEIVER**

**DATE:**

November 4 2015

**SIGNATURE:**

*[Signature]*

**PRINT NAME:**

May Oila



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**NOV 26 2015**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

**invoice**

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Production Services Hard Costs  
GPE15-005

**Date:** November 26, 2015

**Invoice No.:** 15423-  
GPE

**Item** To capture hard costs incurred to date for:

**Company Man** services for 2 TV Spots and **final bill** for all 5 TV spots  
Related to the Services Campaign under this Work Order.

\$84,889.45 ✓

WAVE Productions sound recording and post production for sound recording  
and mix of 5 TV Spots, creation of original music and mnemonic device.

\$36,250.00 ✓

**Subtotal:** \$121,139.45 ✓

**GST 5% [86224 8838]:** \$6,056.97 ✓

**PST 7% [1000-1544]:** \$8,479.77 ✓

**Total Due:** \$135,676.19 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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**QUALIFIED RECEIVER**

**DATE:** NOV 26 2015

**SIGNATURE:** [Signature]

**PRINT NAME:** HIDE OZAWA



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**NOV 27 2015**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

**invoice**

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Hard costs for development of  
sponsored content (October 2105)

**Date:** November 27, 2015

**Invoice No.:** 15427-  
GPE

**Item** To cover charges from Quietly Media to plan and execute the development of sponsored  
content in support of the Services campaign during October, 2015

**Hard Costs** \$10,833.00

**QUALIFIED RECEIVER**

**DATE:** 15.12.04

**SIGNATURE:** 

**PRINT NAME:** May Sika

**Subtotal:** \$10,833.33

**GST 5% [86224 8838]:** \$541.65

**PST 7% [1000-1544]:** \$758.33

**Total Due:** \$12,133.31

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
AUDITED**  
15.12.03 UK





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## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Agency Fees for the period October 26  
- November 27, 2015

**Date:** November 27, 2015

**Item** To cover agency time during the 5 week period (Oct. 26-Nov 27) for the Services  
campaign as per Work Order W1614.

Invoice No.: 15426-  
GPE

Agency fees \$105,550.00

### QUALIFIED RECEIVER

DATE: 15.12.94

SIGNATURE: 

PRINT NAME: May Dila

Subtotal: \$105,550.00  
GST 5% [86224 8838]: \$5,275.50  
PST 7% [1000-1544]: \$7,388.50  
Total Due: \$118,214.00

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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**DEC - 8 2015**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 15433-  
GPE

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Hard costs for development of  
sponsored content (November 2015)  
Date: December 4, 2015

Item To cover charges from Quietly Media to plan and execute the development of sponsored  
content in support of the Services campaign during November, 2015

Hard Costs \$10,833.00 ✓

### QUALIFIED RECEIVER

DATE: 15.12.14

SIGNATURE: *[Signature]*

PRINT NAME: Mary Oila

**INVOICE  
AUDITED**

15.12.08LK

Subtotal: \$10,833.32 ✓  
GST 5% [86224 8838]: \$541.66 ✓  
PST 7% [1000-1544]: \$758.33 ✓  
Total Due: \$12,133.31 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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**DEC 14 2015**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services campaign - Hard costs for on-set photography

**Date:** December 4, 2015

**Item** To cover charges from Alastair Bird for on set photography for October 25<sup>th</sup> and November 15<sup>th</sup>

Invoice No.: 15434-GPE

Hard Costs \$5,600.00 ✓

**INVOICE  
AUDITED**

15.12.15 UK

### QUALIFIED RECEIVER

DATE: 15.12.22

SIGNATURE: 

PRINT NAME: Kerin Watt

Subtotal:	\$5,600.00
GST 5% [86224 8838]:	\$280.00 ✓
PST 7% [1000-1544]:	\$392.00 ✓
<b>Total Due:</b>	<b>\$6,272.00 ✓</b>

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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**DEC 22 2015**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Agency Fees for the period November  
30 - December 18, 2015

Date: December 21, 2015

Invoice No.: 15466-  
GPE

Item To cover agency time during the 5 week period (November 30 - December 18) for the  
Services campaign as per Work Order W1614.

Agency fees \$7,920.00 ✓

Subtotal: \$7,920.00 ✓  
GST 5% [86224 8838]: \$396.00 ✓  
PST 7% [1000-1544]: 554.40  
Total Due: \$8,870.40

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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AUDITED**

**QUALIFIED RECEIVER**

DATE: 15.12.23

SIGNATURE: [Signature]

PRINT NAME: Dawn Watt

15/12/22

DB





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**DEC 24 2015**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Hard costs for post-production  
related to television commercials.

**Date:** December 23, 2015

**Invoice No.:** 15467-  
GPE

**Item** Hard Costs to cover charges from Finale (encoding & trafficking), Line 21 (closed captioning), Telecaster rush fees, and CustomMadeTV (BC logo end-tag animation) in support of the Services campaign during November - December, 2015

Finale (encoding & trafficking)	\$11,435.00 ✓
Line 21 (closed captioning)	\$250.00 ✓
Telecaster Rush Fees	\$550.00 ✓
CustomMadeTV	\$3,150.00 ✓

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15.12.24LK

Subtotal:	\$15,385.00 ✓
GST 5% (86224 8838):	\$769.25 ✓
PST 7% (1000-1544):	\$1,076.95 ✓
<b>Total Due:</b>	<b>\$17,231.20 ✓</b>

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**QUALIFIED RECEIVER**

**DATE:** 16.01.05

**SIGNATURE:**

**PRINT NAME:** Mary Dila



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## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Hard costs for development of  
sponsored content (December).

Date: December 31, 2015

Invoice No.: 15491-  
GPE

Item Hard Costs to cover charges from Quietly Media to plan and execute the development of  
sponsored content in support of the Services Campaign during December, 2015.

Hard Costs - Quietly Media \$8,274.17 ✓

Subtotal: \$8,274.17  
GST 5% [86224 8838]: \$413.71 ✓  
PST 7% [1000-1544]: \$579.19 ✓  
Total Due: \$9,267.07 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
AUDITED**

15.12.31 UK

**QUALIFIED RECEIVER**

DATE: 16.01.06

SIGNATURE: 

PRINT NAME: Mary Dila



**St BERNADINE**

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**JAN - 7 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

**invoice**

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Hard costs for production and  
encoding / trafficking television commercials.

Date: December 29, 2015

Invoice No.: 15483-  
GPE

Item Hard Costs to cover charges for additional footage related to SPEI (Company Man), plus  
post production costs related to BCTESG (line 21, Telecaster, and Finale) in support of the  
Services Campaign during November - December, 2015.

Company Man	\$29,767.00 ✓
Finale (encoding & trafficking)	\$1,685.00 ✓
Line 21 (closed captioning)	\$125.00 ✓
Telecaster Rush Fees	\$110.00 ✓

Subtotal:	\$31,687.00 ✓
GST 5% (86224 8838):	\$1,584.00 <b>35</b>
PST 7% (1000-1544):	\$2,218.09 ✓
Total Due:	\$35,489.09 <b>44</b>

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
AUDITED**

16-01-08LK

**QUALIFIED RECEIVER**

DATE: 16-02-04

SIGNATURE:

PRINT NAME: Mary Dila



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**JAN - 8 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign - Hard costs for talent

Date: January 8, 2016

Invoice No.: 16001-  
GPE

Item Hard Costs to cover talent costs related to the Services Campaign.

Hard Costs - Jumpin' Joe, 'Sports Day'	\$9,676.03 ✓
Hard Costs - Jumpin' Joe, 'Hockey Mom'	\$2,393.45 ✓

Subtotal:	\$12,069.48 ✓
GST 5% [86224 8838]:	\$603.47 ✓
PST 7% [1000-1544]:	\$844.86 ✓
Total Due:	\$13,517.81 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16.01.11 LK

**QUALIFIED RECEIVER**

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_





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# invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1  
RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign  
Date: January 18, 2016

Invoice No.: 16002-  
GPE R1

Item Hard Costs related to the Services Campaign.  
R1 - added pst

Finale - TESG 'Sports Day' Extreme Reach Upload	\$1,450.00
Jumpin' Joe - Talent Payroll Services	\$366.21

Subtotal:	\$1,816.21
GST 5% (86224 8838):	\$90.81
PST 7% (1000-1544):	\$127.13
Total Due:	\$2,034.15

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

## QUALIFIED RECEIVER

DATE: \_\_\_\_\_  
SIGNATURE: MARY DILA  
PRINT NAME: REFER TO ATTACHED



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**JAN 18 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign

Date: January 18, 2016

Item Hard Costs related to the Services Campaign.

Invoice No.: 16002-  
GPE

Finale - TEGS 'Sports Day' Extreme Reach Upload	\$1,450.00 ✓
Jumpin' Joe - Talent Payroll Services	\$366.21 ✓

Subtotal:	\$1,816.21 ✓
GST 5% [86224 8838]:	\$90.81 ✓
PST 7% [1000-1544]:	
Total Due:	\$1,907.02 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

### QUALIFIED RECEIVER

DATE: Jan. 25/16

SIGNATURE: *[Signature]*

PRINT NAME: Mary Dila



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**JAN 25 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1  
RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign  
Date: January 25, 2016

Invoice No.: 16003-  
GPE

Item Hard Costs related to the Services Campaign.

Jumpin' Joe - Talent Payroll Services \$2,220.71

Subtotal: \$2,220.71  
GST 5% [86224 8838]: \$111.04  
PST 7% [1000-1544]: \$155.45  
Total Due: \$2,487.20 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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DS 16-01-25

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DATE: 2016-Jan-25

SIGNATURE

May Dila



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**FEB - 3 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1  
RE: Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services Campaign  
Date: February 2, 2016

Invoice No.: 16024-  
GPE

Item Hard Costs related to the Services Campaign.

Hard Costs - Quietly \$2,707.50 ✓

Subtotal: \$2,707.50  
GST 5% [86224 8838]: \$135.38 ✓  
PST 7% [1000-1544]: \$189.53 ✓  
Total Due: \$3,032.41 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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DATE: 02/11/16

SIGNATURE: 

PRINT NAME: Mary Dila

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## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1  
RE: Work Order # W1614  
Services - Photography R1  
Date: March 2, 2016

Invoice No.: 16063-  
GPE R1

Item Hard costs related to the Services Campaign - photography.  
*R1 - revised work order number*

Hard Costs - Photography \$2,400.00

Subtotal: \$2,400.00  
GST 5% [86224 8838]: \$120.00  
PST 7% [1000-1544]: \$168.00  
Total Due: \$2,688.00

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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**MAR - 7 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

**invoice**

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16063-  
GPE

RE: Work Order # W1628  
Services - Photography

Date: March 2, 2016

Item Hard costs related to the Services Campaign - photography.

Hard Costs - Photography \$2,400.00 ✓

**QUALIFIED RECEIVER**

DATE: MAR 11 2016

SIGNATURE: [Signature]

PRINT NAME: Mary Dila

Subtotal: \$2,400.00 ✓

GST 5% [86224 8838]: \$120.00 ✓

PST 7% [1000-1544]: \$168.00 ✓

Total Due: \$2,688.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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AUDITED**

16.03.07LK



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**MAR 29 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**Invoice No.:** 16089-  
GPE

**RE:** Work Order # W1614- progress billing  
BC Services Campaign

**Date:** March 28, 2016

**Item** Hard Costs to cover production charges from Wave in support of the BC Services Campaign.

Hard Costs - Wave \$6,850.00 ✓

Subtotal: \$6,850.00 ✓  
GST 5% [86224 8838]: \$342.50 ✓  
PST 7% [1000-1544]: \$479.50 ✓  
Total Due: \$7,672.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16.03.29 UK

**QUALIFIED RECEIVER**

**DATE:** MAR 30 2016

**SIGNATURE:** 

**PRINT NAME:** Mary Dila



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**MAR 29 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16107-  
GPE

RE: Work Order # W1614 - progress billing  
Services - Quietly

Date: March 28, 2016

Item Hard costs related to the Services Campaign - Quietly Media Inc.

Hard Costs - Quietly Media Inc. \$3,630.75 ✓

Subtotal: \$3,630.75 ✓

GST 5% [86224 8838]: \$181.54 ✓

PST 7% [1000-1544]: \$254.15 ✓

Total Due: \$4,066.44 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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AUDITED**

16-03-29 UK

**QUALIFIED RECEIVER**

DATE: MAR 30 2016

SIGNATURE: 

PRINT NAME: Mary Dila





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## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16105-  
GPE

RE: Work Order # W1614 - progress billing  
Services - Photography

Date: March 28, 2016

Item Hard costs related to the Services Campaign - photography.

Hard Costs - Photography \$600.00 ✓

Subtotal: \$600.00 ✓  
GST 5% [86224 8838]: \$30.00 ✓  
PST 7% [1000-1544]: \$42.00 ✓  
Total Due: \$672.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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DATE: MAR 30 2016

SIGNATURE: 

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## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1  
RE: Standing Offer #SO-GCPE-009  
Work Order # W1614 - progress billing  
Services Campaign  
Date: March 28, 2016

Invoice No.: 16106-  
GPE

Item: Hard Costs to cover production charges from Company Man in support of the Services Campaign.

Hard Costs - Company Man \$5,280.00 ✓

Subtotal: \$5,280.00  
GST 5% (86224 8838): \$264.00 ✓  
PST 7% (1000-1544): \$369.60 ✓  
Total Due: \$5,913.60 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
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16-03-294

**QUALIFIED RECEIVER**

DATE: MAR 30 2016

SIGNATURE:

PRINT NAME: Mary Dila

STOB 6702 \$114.45

15/16 ACCRUAL

11N0234



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\$114.45

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16111-  
GPE

RE: Work Order # W1614 - final billing  
Services Campaign- Colour Time

Date: March 30, 2016

Item Hard costs related to the Services Campaign - Colour Time.

Hard Costs - Colour Time \$106.96

Subtotal: \$106.96 ✓  
GST 5% [86224 8838]: \$5.35 ✓  
PST 7% [1000-1544]: \$7.49 ✓  
Total Due: \$119.80 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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DATE: APR 05 2016

SIGNATURE: Mary Dila

PRINT NAME: Mary Dila

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16-04-04 UK



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15/16 ACCRUAL

STOB 6702

11N0234



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**MAR 31 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

\$2035.75

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16114-  
GPE

RE: Work Order # W1614 - progress billing  
Services Campaign

Date: March 31, 2016

Item Hard costs related to the Services Campaign.

Guildford DSawyer Developments Ltd. - Location Fee	\$1,800.00 ✓
Stock Video	\$102.57 ✓

Subtotal:	\$1902.57 ✓
GST 5% [86224 8838]:	\$95.13 ✓
PST 7% [1000-1544]:	\$133.18 ✓
Total Due:	\$2,130.88 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16.04.04 UK

**QUALIFIED RECEIVER**

DATE: APR 05 2016

SIGNATURE: 

PRINT NAME: Mary Dila



STOB 6702

11N0234

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stbernadine.com**RECEIVED****MAR 31 2016**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**invoice**

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Standing Offer #SO-GCPE-009  
Work Order # W1614 - Credit Invoice  
Services Campaign -

Date: March 31, 2016

Invoice No.: 16117-  
GPE

Item	Credit invoice against 15427.	\$5,416.00
------	-------------------------------	------------

-95795.12

Subtotal:	(\$5,416.00)
GST 5% [86224 8838]:	(\$270.80)
PST 7% [1000-1544]:	(\$379.12)
Total Due:	(\$6,065.92)

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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**MAR 31 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

STOB 6702

11N0234

8184.08

## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614  
Services BC Campaign

**Date:** March 31, 2016

**Invoice No.:** 16084-  
GPE

**Item** Hard Costs to cover charges in support of the Services Campaign TV spot dub creation.

Line 21\_REV1 (closed captioning) \$350.00 ✓

Finale\_REV1 (encoding & trafficking) \$6,990.00 ✓

Telecaster Fees \$275.00 ✓

Subtotal: \$7,615.00 ✓

GST 5% [86224 8838]: \$380.75 ✓

PST 7% [1000-1544]: \$533.05 ✓

**Total Due:** \$8,528.80 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**QUALIFIED RECEIVER**

**DATE:** April 6/16

**SIGNATURE:** 

**PRINT NAME:** Mary Dila

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16.04.04 UK

15/16 ACCRUAL

STOB 6702 \$ 4208.31  
11NOV234



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\$ 4208.31



## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Standing Offer #SO-GCPE-009  
Work Order # W1614 - Final Invoice REV 1  
Services BC Campaign

**Date:** March 31, 2016

**Invoice No.:** 16110-  
GPE  
REV1

**Item** Final hard Costs to cover charges in support of the Services Campaign TV spot dub creation.

*\*Revised to correct invoice total calculation.*

Line 21 (closed captioning) \$325.00 ✓

Telecaster Fees \$220.00 ✓

Finale (encoding & trafficking) \$3,388.00 ✓

Subtotal: \$3,933.00 ✓  
GST 5% [86224 8838]: \$196.65 ✓  
PST 7% [1000-1544]: \$275.31 ✓  
Total Due: \$4,404.96 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**QUALIFIED RECEIVER**

**DATE:** April 6/16

**SIGNATURE:** 

**PRINT NAME:** Mary Dica

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16.04.04 UK



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**FEB 15 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**Invoice No.:** 16033-  
GPE

**RE:** Standing Offer #SO-GCPE-009  
Work Order #W1625  
Services Campaign

**Date:** February 6, 2016

**Item** Agency fees to develop multiple messaging platforms and creative options for research, including the development of animatic materials.

\$19,240.00 ✓

Subtotal: \$19,240.00  
GST 5% (B6224 8838): \$962.00 ✓  
PST 7% (1000-1544):  
Total Due: \$20,202.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16.02.17 UK

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DATE: FEB 25 2016

SIGNATURE: \_\_\_\_\_

MARY DILA





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## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16044-  
GPE

RE: Work Order # W1628  
Services Campaign Phase Two

Date: February 19, 2016

Item Hard costs related to the Services Campaign Phase Two.

Hard Costs - Company Man \$64,500.00 ✓

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DATE: FEB 19 2016

SIGNATURE: 

PRINT NAME: Mary Dila

Subtotal: \$64,500.00

GST 5% [86224 8838]: \$3,225.00 ✓

PST 7% [1000-1544]: \$4,515.00 ✓

Total Due: \$72,240.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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**FEB 24 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Work Order # W1628  
Services Campaign Phase Two  
Talent Services

Date: February 24, 2016

Invoice No.: 16050-  
GPE

Item Hard costs related to the Services Campaign Phase Two -Talent Payroll Services - \$32,000.00 ✓  
Jumpin' Joe.

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16.02.24 UK.

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

Subtotal: \$32,000.00 ✓  
GST 5% [86224 8838]: \$1,600.00 ✓  
PST 7% [1000-1544]: \$2,240.00 ✓  
Total Due: \$35,840.00 ✓

**QUALIFIED RECEIVER**

DATE: FEB 24 2016

SIGNATURE: Mary Dila

PRINT NAME: Mary Dila



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**FEB 24 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

**invoice**

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16047-  
GPE

RE: Work Order # W1628  
Services Campaign Phase Two  
Photography

Date: February 24, 2016

Item Hard costs related to the Services Campaign Phase Two - still photography.

Hard Costs - Photography \$2,600.00 ✓

Subtotal: \$2,600.00 ✓

GST 5% [86224 8838]: \$130.00 ✓

PST 7% [1000-1544]: \$182.00 ✓

Total Due: \$2,912.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16-02-24LK

**QUALIFIED RECEIVER**

DATE: MAR 03 2016

SIGNATURE:

PRINT NAME: Mary Dila



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GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16092-  
GPE

RE: Work Order # W1628 - progress billing - Rev 1  
Services Campaign - Phase Two  
Agency fees

Date: March 15, 2016

Item Agency fees per work order #W1628.

Agency fees \$11,140.00

### QUALIFIED RECEIVER

DATE: 16-03-16

SIGNATURE: REFER TO ATTACHED

PRINT NAME: Mary Dila

Subtotal: \$11,140.00

GST 5% [86224 8838]: \$557.00

PST 7% [1000-1544]: \$779.80

Total Due: \$12,476.80

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).





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**MAR 17 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

**invoice**

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Work Order # W1628 - progress billing  
Services Campaign - Phase Two  
Agency fees

**Date:** March 15, 2016

**Item** Agency fees per work order #W1628.

**Invoice No.:** 16092-  
GPE

**Agency fees** \$11,140.00

**Subtotal:** \$11,140.00

**GST 5% [86224 8838]:** \$557.00

**PST 7% [1000-1544]:** \$0.00

**Total Due:** \$11,140.00

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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AUDITED**

16-03-17 UK

**QUALIFIED RECEIVER**

**DATE:** 03/21/16

**SIGNATURE:** *Mary Dila*

**PRINT NAME:** Mary Dila



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**MAR 29 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.: 16090-  
GPE

RE: Work Order # W1628- progress billing  
Services Campaign - Phase 2

Date: March 28, 2016

Item Hard Costs to cover production charges from Wave in support of the Services Campaign -  
Phase 2.

Hard Costs - Wave \$5,800.00 ✓

Subtotal: \$5,800.00  
GST 5% [86224 8838]: \$290.00 ✓  
PST 7% [1000-1544]: \$406.00 ✓  
Total Due: \$6,496.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
AUDITED**

16103-29UK

**QUALIFIED RECEIVER**

DATE: MAR 30 2016

SIGNATURE: 

PRINT NAME: Mary Dika

15/16 ACCRUAL

STOB 6701 \$33,650.00  
11NOV234



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**APR - 5 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT



## invoice

**Client:** Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

**RE:** Work Order # W1635- final billing  
Services Campaign - Creative Production - Phase Three Rev 1  
**Agency fees**

**Date:** April 5, 2016

**Invoice No.:** 16112-  
GPE

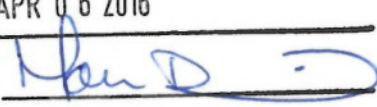
Rev 1

**Item** Agency fees per work order #W1635.  
\*Rev 1 - to remove PST and adjust Agency fees total from \$37,688.00 to \$35,332.50

**Agency fees** \$33,650.00

### QUALIFIED RECEIVER

**DATE:** APR 06 2016

**SIGNATURE:** 

MARY DLA

Subtotal: \$33,650.00 ✓  
GST 5% [86224 8838]: \$1,682.50 ✓  
PST 7% [1000-1544]: \$0.00  
Total Due: \$35,332.50 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

INVOICE AUDITED  
16-04-05 UK



**St BERNADINE**

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**MAR 29 2016**

GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

RE: Work Order # W1649 - final billing  
Services Creative Concept Development  
Agency fees

Date: March 29, 2016

Item: Agency fees per work order #W1649.

Invoice No.: 16109-  
GPE

Agency fees \$30,000.00 ✓

Subtotal: \$30,000.00 ✓  
GST 5% [86224 8838]: \$1,500.00 ✓  
PST 7% [1000-1544]: \$2,100.00 ✓  
Total Due: \$33,600.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE  
AUDITED**

16-0329LK

**QUALIFIED RECEIVER**

DATE: MAR 30 2016

SIGNATURE: 

PRINT NAME: Mary Dila