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
Vizeum	T507588				$57,489.48		$57,489.48
Vizeum	T507585				$37,975.66		$37,975.66
Vizeum	T507121				$345,686.02		$345,686.02
Vizeum	T507357				$250,634.61		$250,634.61
Vizeum	T507407				$93,608.07		$93,608.07
Vizeum	R504183				$26,612.65		$26,612.65
Vizeum	R504181				$1,898.90		$1,898.90
Vizeum	R504280				$759.05		$759.05
Vizeum	R504281				$9,529.35		$9,529.35
Vizeum	T507408				$667,938.83		$667,938.83
Vizeum	T507411				$659,328.02		$659,328.02
Vizeum	506308				$7,472.42		$7,472.42
Vizeum	T507589				$1,615.00		$1,615.00
Vizeum	T507480				$15,655.08		$15,655.08
Vizeum	T507409				$68,754.63		$68,754.63
Vizeum	T507412				$85,794.15		$85,794.15
Vizeum	M526318				$14,550.00		$14,550.00
Vizeum	M526168				$9,830.00		$9,830.00
Vizeum	R504240				$7,881.20		$7,881.20
Vizeum	R504218				$37,434.00		$37,434.00
Vizeum	R504217				$35,562.30		$35,562.30
Vizeum	R504283				$220,446.29		$220,446.29
	Total:	**$0.00**	**$0.00**	**$0.00**	**$2,656,455.71**	**$0.00**	**$2,656,455.71**

15/16 ACCRUAL.

STOB 6705 $57,489.48
11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

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GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT [connections]

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INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Services Phase 3 Heavy Up
REFERENCE / RÉFÉRENCE: 531219/16/06 **REVISION:** 0

INVOICE NUMBER: No DE FACTURE: T507588

INVOICE DATE: DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: No DE PAGE:** 1

DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	64	APR/16	1,292.00	1,292.00	
CJDC	64	APR/16	693.60	693.60	
Market Total	128				1,985.60 ✓
KAMLOOPS					
CFJC	12	APR/16	335.96	335.96	
CHANKAMP	15	APR/16	2,193.85	2,193.85	
CIVTKAMP	12	APR/16	457.30	457.30	
Market Total	39				2,987.11 ✓
KELOWNA					
CHANKELG	15	APR/16	2,034.35	2,034.35	
CHBC	7	APR/16	891.85	891.85	
Market Total	22				2,926.20 ✓
KOOTENAY					
CHANKOOG	24	APR/16	825.29	825.29	
Market Total	24				825.29 ✓

Continued

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Vizeum [connections]

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Services Phase 3 Heavy Up
REFERENCE / RÉFÉRENCE: 531219/16/06 **REVISION:** 0

INVOICE NUMBER: No DE FACTURE: T507588

INVOICE DATE: DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: No DE PAGE:** 2

DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	28	APR/16	510.00	510.00	
CHANTER	25	APR/16	1,415.25	1,415.25	
CIVTTER	33	APR/16	357.85	357.85	
Market Total	86				2,283.10
VANCOUVER					
CHAN	30	APR/16	20,402.05	20,402.05	
CHEK	12	APR/16	1,979.65	1,979.65	
CHNU	14	APR/16	882.30	882.30	
CIVI	20	APR/16	6,362.25	6,362.25	
CIVT	13	APR/16	11,287.15	11,287.15	
CKVU	7	APR/16	1,515.55	1,515.55	
Market Total	96				42,428.95
Total for British Columbia					**53,436.25**
NETWORK					
SNPA		APR/16		4,053.23	
					4,053.23
					4,053.23

Continued

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INVOICE
FACTURE

[connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Services Phase 3 Heavy Up
REFERENCE / RÉFÉRENCE: 531219/16/06 **REVISION:** 0

INVOICE NUMBER: No DE FACTURE: T507588
INVOICE DATE: DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: No DE PAGE:** 3
DUE DATE: DATE D'ECH: 01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
APR/16	57,489.48			
Invoice Totals				
Sub Total				57,489.48 ✓
GST Reg. No. 819655473 RT0001 on		57,489.48		2,874.47 ✓

				60,363.95 ✓

Note: as per the industry standards the spots that ran March 28th - March 31st, 2016 fall under April broadcast month

QUALIFIED RECEIVER
DATE: April 6/16
SIGNATURE: [signature]
PRINT NAME: Mary Dila

INVOICE AUDITED
16.04.06 LK

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE
FACTURE

[connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO box 9409, STN PROV GOVT
VICTORIA BC V8W 9V1
ATTN: DAWN STEWART

Invoice T507588
Dated: March 31st, 2016
Services Phase 3 Heavy up

Invoice Detail	Job Number	Media Cost	HST 13%	Total	Notes
Actual Billing					
T507588	531219/16/06	$57 489.48	$2 874.47	$60 363.95	
		57,489.48 $	**2,874.47 $**	**60,363.95 $**	
Total			→	**60,363.95 $**	

GST Reg. No. 819655473 RT0001 on 57 489.48 $

15|16 ACCRUAL

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11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
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INVOICE FACTURE

[connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

RECEIVED
APR - 6 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Services Phase 3 Heavy Up
REFERENCE / RÉFÉRENCE: 531219/16/06 **REVISION:** 0
INVOICE NUMBER: / No DE FACTURE: T507585
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
KAMLOOPS					
CFJC	12	MAR/16	346.81	346.81	
CHANKAMP	4	MAR/16	460.70	460.70	
CIVTKAMP	11	MAR/16	350.20	350.20	
Market Total	27				1,157.71 ✓
KELOWNA					
CHANKELG	5	MAR/16	988.71	988.71	
CHBC	4	MAR/16	279.54	279.54	
Market Total	9				1,268.25 ✓
KOOTENAY					
CHANKOOG	6	MAR/16	190.78	190.78	
Market Total	6				190.78 ✓
VANCOUVER					
CHAN	15	MAR/16	13,447.81	13,447.81	
CHEK	8	MAR/16	1,311.55	1,311.55	
CHNU	15	MAR/16	822.80	822.80	
CIVI	6	MAR/16	1,081.20	1,081.20	
CIVT	7	MAR/16	4,520.30	4,520.30	
CKVU	10	MAR/16	1,450.31	1,450.31	
Market Total	61				22,633.97 ✓

Continued

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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Services Phase 3 Heavy Up
REFERENCE / RÉFÉRENCE: 531219/16/06 REVISION: 0

INVOICE NUMBER: / No DE FACTURE: T507585

INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 PAGE NUMBER: / No DE PAGE: 2

DUE DATE: / DATE D'ECH: 01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Total for British Columbia				**25,250.71** ✓
NETWORK				
CBCP	MAR/16		5,189.28	
SNPA	MAR/16		7,535.67	
				12,724.95 ✓
				12,724.95
MONTHLY TOTALS				
MAR/16	37,975.66			
Invoice Totals				
Sub Total				37,975.66 ✓
GST Reg. No. 819655473 RT0001 on 37,975.66				1,898.78 ✓
				39,874.44 ✓

QUALIFIED RECEIVER
DATE: 08-Apr-16
SIGNATURE: [signature]
PRINT NAME: [illegible] Watt

INVOICE AUDITED
16·04·08 UK

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Dawn Stewart

RECEIVED
NOV 3 0 2015
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507121
INVOICE DATE: / DATE DE FACTURATION: 27 NOV 15 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 27 NOV 15

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	346	NOV/15	8,062.25	8,062.25	
CJDC	279	NOV/15	3,777.40	3,777.40	
Market Total	625				11,839.65
KAMLOOPS					
CFJC	115	NOV/15	5,494.70	5,494.70	
CHANKAMP	121	NOV/15	11,486.90	11,486.90	
CIVTKAMP	79	NOV/15	4,839.90	4,839.90	
Market Total	315				21,821.50
KELOWNA					
CHANKELG	123	NOV/15	14,961.56	14,961.56	
CHBC	41	NOV/15	6,102.37	6,102.37	
Market Total	164				21,063.93
KOOTENAY					
CHANKOOG	161	NOV/15	5,328.85	5,328.85	
Market Total	161				5,328.85

Continued

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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507121
INVOICE DATE: / DATE DE FACTURATION: 27 NOV 15 **PAGE NUMBER: / No DE PAGE:** 2
DUE DATE: / DATE D'ECH: 27 NOV 15

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	75	NOV/15	1,218.90	1,218.90	
CHANTER	157	NOV/15	2,280.55	2,280.55	
CIVTTER	155	NOV/15	9,067.80	9,067.80	
Market Total 387					12,567.25
VANCOUVER					
CHAN	121	NOV/15	103,111.51	103,111.51	
CHEK	58	NOV/15	9,567.60	9,567.60	
CHNU	50	NOV/15	2,673.25	2,673.25	
CIVI	93	NOV/15	19,131.80	19,131.80	
CIVT	91	NOV/15	56,313.35	56,313.35	
CKVU	97	NOV/15	23,611.33	23,611.33	
KNOW	16	NOV/15	1,674.50	1,674.50	
SHAWINS	1	NOV/15	21,420.00	21,420.00	
Market Total 527					237,503.34
Total for British Columbia					**310,124.52**
NETWORK					
BCONE		NOV/15		1,738.00	
CBCP		NOV/15		19,738.12	
RSBC		NOV/15		4,681.80	
SNPA		NOV/15		9,403.58	
					35,561.50

Continued

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1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

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INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507121
INVOICE DATE: DATE DE FACTURATION: 27 NOV 15
PAGE NUMBER: No DE PAGE: 3
DUE DATE: DATE D'ECH: 27 NOV 15

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				35,561.50
MONTHLY TOTALS				
NOV/15	345,686.02			
Invoice Totals				
Sub Total				345,686.02
GST Reg. No. 819655473 RT0001 on 345,686.02				17,284.30
				362,970.32

QUALIFIED RECEIVER
DATE: 15.12.04
SIGNATURE:
PRINT NAME: Mary Dila

NVOICE
UDITED
15.11.30 LK

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
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GOV COMMUNICATIONS & PUBLIC ENGAGE
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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507357
INVOICE DATE: / DATE DE FACTURATION: 22 JAN 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 22 JAN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	201	DEC/15	4,656.30	4,656.30	
CJDC	178	DEC/15	2,327.30	2,327.30	
Market Total	379				6,983.60
KAMLOOPS					
CFJC	60	DEC/15	2,969.54	2,969.54	
CHANKAMP	65	DEC/15	7,121.30	7,121.30	
CIVTKAMP	51	DEC/15	3,220.65	3,220.65	
Market Total	176				13,311.49
KELOWNA					
CHANKELG	72	DEC/15	9,307.33	9,307.33	
CHBC	26	DEC/15	4,167.83	4,167.83	
Market Total	98				13,475.16
KOOTENAY					
CHANKOOG	84	DEC/15	2,969.82	2,969.82	
Market Total	84				2,969.82
					Continued

INVOICE AUDITED
16.02.11LK

36740.07

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1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507357
INVOICE DATE: / DATE DE FACTURATION: 22 JAN 16 **PAGE NUMBER: / No DE PAGE:** 2
DUE DATE: / DATE D'ECH: 22 JAN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	40	DEC/15	626.45	626.45	
CHANTER	89	DEC/15	1,304.75	1,304.75	
CIVTTER	84	DEC/15	5,054.10	5,054.10	
Market Total	213				6,985.30
VANCOUVER					
CHAN	71	DEC/15	63,453.59	63,453.59	
CHEK	34	DEC/15	4,720.05	4,720.05	
CHNU	27	DEC/15	972.40	972.40	
CIVI	67	DEC/15	21,073.20	21,073.20	
CIVT	53	DEC/15	66,183.55	66,183.55	
CKVU	32	DEC/15	8,048.65	8,048.65	
KNOW	7	DEC/15	789.65	789.65	
SHAWINS	1	DEC/15	10,710.00	10,710.00	
Market Total	292				175,951.09
Total for British Columbia					**219,676.46**
NETWORK					
BCONE		DEC/15		421.56	
CBCP		DEC/15		13,021.05	
RSBC		DEC/15		4,681.80	
SNPA		DEC/15		12,833.74	
					30,958.15
					Continued

213894.54

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507357
INVOICE DATE: / DATE DE FACTURATION: 22 JAN 16 **PAGE NUMBER: / No DE PAGE:** 3
DUE DATE: / DATE D'ECH: 22 JAN 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				30,958.15
MONTHLY TOTALS				
DEC/15	250,634.61			
Invoice Totals				
Sub Total				250,634.61
GST Reg. No. 819655473 RT0001 on 250,634.61				12,531.73
				263,166.34

QUALIFIED RECEIVER
DATE: FEB 16 2016
SIGNATURE:
PRINT NAME: Mary Dila

15/16 ACCRUAL

STOB 6705 $93,608.07
11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

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APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2668 - Services Ethnic TV P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507407
INVOICE DATE: / DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 19 FEB 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	65	DEC/15	2,275.00	2,275.00	
ATNAC	90	DEC/15	4,500.90	4,500.90	
B4U	66	DEC/15	1,650.00	1,650.00	
ZEE	89	DEC/15	7,565.00	7,565.00	
Market Total	310				15,990.90
Total for Ontario					**15,990.90**
British Columbia					
VANCOUVER					
APLA-VAN	64	DEC/15	9,500.92	9,500.92	
FC-VAN	128	DEC/15	36,448.00	36,448.00	
Market Total	192				45,948.92
Total for British Columbia					**45,948.92** ✓
NETWORK					
ACCES		DEC/15		29,312.00	
CBN		DEC/15		975.00	
PTC		DEC/15		1,381.25	
					31,668.25 ✓
					31,668.25

Continued

INVOICE AUDITED
16·04·07 UK

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Vizeum

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2668 - Services Ethnic TV P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507407
INVOICE DATE: DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: No DE PAGE:** 2
DUE DATE: DATE D'ECH: 19 FEB 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
DEC/15	93,608.07			
Invoice Totals				
Sub Total				93,608.07
GST Reg. No. 819655473 RT0001 on		93,608.07		4,680.40

				98,288.47

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: KWatt
PRINT NAME: Kevin Watt

RECEIVED
FEB 11 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

vizeum

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2669 - Services Ethnic RD P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.c
a
INVOICE NUMBER: / No DE FACTURE: R504183
INVOICE DATE: / DATE DE FACTURATION: 22 JAN 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 22 JAN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	84	DEC/15	4,641.00	4,641.00	
CHMBAM	118	DEC/15	5,817.40	5,817.40	
CJRJAM	120	DEC/15	7,038.00	7,038.00	
CJVBAM	165	DEC/15	9,116.25	9,116.25	
Market Total	487				26,612.65
Total for British Columbia					**26,612.65**
MONTHLY TOTALS					
DEC/15		26,612.65			
Invoice Totals					
Sub Total					26,612.65
GST Reg. No. 819655473 RT0001 on 26,612.65					1,330.63
					27,943.28

QUALIFIED RECEIVER
DATE: FEB 16 2016
SIGNATURE: [signature]
PRINT NAME: Mary Dila

INVOICE AUDITED
16·02·11LK

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
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Fax: (604) 646-7299

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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2669 - Services Ethnic RD P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504181
INVOICE DATE: / DATE DE FACTURATION: 22 JAN 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 22 JAN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	6	NOV/15	331.50	331.50	
CHMBAM	4	NOV/15	197.20	197.20	
CJRJAM	13	NOV/15	762.45	762.45	
CJVBAM	11	NOV/15	607.75	607.75	
Market Total	34				1,898.90
Total for British Columbia					1,898.90
MONTHLY TOTALS					
NOV/15		1,898.90			
Invoice Totals					
Sub Total					1,898.90
GST Reg. No. 819655473 RT0001 on 1,898.90					94.95
					1,993.85

QUALIFIED RECEIVER
DATE: FEB 16 2016
SIGNATURE:
PRINT NAME: Mary Dila

INVOICE AUDITED
16.02.11 LK

15/16 ACCRUAL

STOB 6705 $ 759.05
11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum [Connections]

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INVOICE
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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

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APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2669 - Services Ethnic RD P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504280
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	9	NOV/15	<165.75>	<165.75>	
CKYEFM	16	NOV/15	924.80	924.80	
Market Total	25				759.05
Total for British Columbia					**759.05**
MONTHLY TOTALS					
NOV/15		759.05			
Invoice Totals					
Sub Total					759.05
GST Reg. No. 819655473 RT0001 on 759.05					37.95
					797.00

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: K Watt
PRINT NAME: Kevin Watt

INVOICE AUDITED
16·04·07 LK

15/16 ACCRUAL

STOB 6705 $9529.35
11N0234

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
Tel: (604) 646-7262
Fax: (604) 646-7299

Vizeum
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VICTORIA BC V8W 9V1

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APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2669 - Services Ethnic RD P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504281
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	62	DEC/15	165.75	165.75	
CKYEFM	162	DEC/15	9,363.60	9,363.60	
Market Total 224					9,529.35
Total for British Columbia					**9,529.35**
MONTHLY TOTALS					
DEC/15		9,529.35			
Invoice Totals					
Sub Total					9,529.35
GST Reg. No. 819655473 RT0001 on 9,529.35					476.47
					10,005.82

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: KWatt
PRINT NAME: Kevin Watt

INVOICE AUDITED
16.04.07 LK

15/16 ACCRUAL

STOB 6705 $661,938.83
11N0234

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Fax: (604) 646-7299

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GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2674 - SERVICES PHASE 2 TV
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507408
INVOICE DATE: DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 19 FEB 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	492	FEB/16	10,971.80	10,971.80	
CJDC	424	FEB/16	5,494.40	5,494.40	
Market Total	916				16,466.20
KAMLOOPS					
CFJC	145	FEB/16	4,891.57	4,891.57	
CHANKAMP	293	FEB/16	25,998.10	25,998.10	
CIVTKAMP	216	FEB/16	6,114.05	6,114.05	
Market Total	654				37,003.72
KELOWNA					
CHANKELG	245	FEB/16	29,648.92	29,648.92	
CHBC	114	FEB/16	17,625.92	17,625.92	
Market Total	359				47,274.84
KOOTENAY					
CHANKOOG	381	FEB/16	11,183.05	11,183.05	
Market Total	381				11,183.05
					Continued

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

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FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2674 - SERVICES PHASE 2 TV
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507408
INVOICE DATE: DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: No DE PAGE:** 2
DUE DATE: DATE D'ECH: 19 FEB 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	152	FEB/16	4,123.35	4,123.35	
CHANTER	273	FEB/16	14,707.55	14,707.55	
CIVTTER	253	FEB/16	3,483.30	3,483.30	
Market Total	678				22,314.20
VANCOUVER					
CHAN	173	FEB/16	175,759.27	175,759.27	
CHEK	103	FEB/16	18,317.50	18,317.50	
CHNM	1	FEB/16	885.06	885.06	
CHNU	84	FEB/16	4,684.35	4,684.35	
CIVI	126	FEB/16	14,547.75	14,547.75	
CIVT	193	FEB/16	104,275.45	104,275.45	
CKVU	133	FEB/16	38,567.98	38,567.98	
KNOW	50	FEB/16	4,373.25	4,373.25	
SHAWINS	1	FEB/16	90,000.00	90,000.00	
Market Total	864				451,410.61
Total for British Columbia					**585,652.62**
NETWORK					
CBCP		FEB/16		29,785.61	
RSBC		FEB/16		16,870.37	
SNPA		FEB/16		35,630.23	
					82,286.21

Continued

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Vancouver, BC, V6E 3X1
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Fax: (604) 646-7299

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INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2674 - SERVICES PHASE 2 TV
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507408
INVOICE DATE: / DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: / No DE PAGE:** 3
DUE DATE: / DATE D'ECH: 19 FEB 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT

				82,286.21

MONTHLY TOTALS				
FEB/16	667,938.83			
Invoice Totals				
Sub Total				667,938.83
GST Reg. No. 819655473 RT0001 on		667,938.83		33,396.94

				701,335.77

QUALIFIED RECEIVER
DATE: 07-April-16
SIGNATURE: [signature]
PRINT NAME: Kevin Watt

INVOICE AUDITED
16·04·07 UK

15/16 ACCRUAL

STOB 6705 $659,328.02
11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

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FACTURE

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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2674 - SERVICES PHASE 2 TV
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
gcpe.financebilling@gov.bc.c
a
INVOICE NUMBER: No DE FACTURE: T507411
INVOICE DATE: DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 01 MAR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	460	MAR/16	10,390.40	10,390.40	
CJDC	471	MAR/16	5,718.80	5,718.80	
Market Total	931				16,109.20 ✓
KAMLOOPS					
CFJC	233	MAR/16	7,680.26	7,680.26	
CHANKAMP	318	MAR/16	28,774.20	28,774.20	
CIVTKAMP	195	MAR/16	5,836.10	5,836.10	
Market Total	746				42,290.56 ✓
KELOWNA					
CHANKELG	214	MAR/16	30,547.09	30,547.09	
CHBC	82	MAR/16	14,780.56	14,780.56	
Market Total	296				45,327.65 ✓
KOOTENAY					
CHANKOOG	431	MAR/16	13,583.57	13,583.57	
Market Total	431				13,583.57 ✓
					Continued

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Fax: (604) 646-7299

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2674 - SERVICES PHASE 2 TV
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
gcpe.financebilling@gov.bc.c
a
INVOICE NUMBER: No DE FACTURE: T507411
INVOICE DATE: DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: No DE PAGE:** 2
DUE DATE: DATE D'ECH: 01 MAR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	146	MAR/16	3,738.30	3,738.30	
CHANTER	296	MAR/16	16,582.65	16,582.65	
CIVTTER	210	MAR/16	2,954.60	2,954.60	
Market Total 652					23,275.55
VANCOUVER					
CHAN	160	MAR/16	209,755.66	209,755.66	
CHEK	95	MAR/16	18,320.90	18,320.90	
CHNM	2	MAR/16	2,210.86	2,210.86	
CHNU	79	MAR/16	4,153.95	4,153.95	
CIVI	188	MAR/16	39,261.50	39,261.50	
CIVT	155	MAR/16	124,146.75	124,146.75	
CKVU	127	MAR/16	47,901.78	47,901.78	
KNOW	48	MAR/16	4,936.80	4,936.80	
Market Total 854					450,688.20
Total for British Columbia					**591,274.73**
NETWORK					
CBCP		MAR/16		32,697.66	
RSBC		MAR/16		14,038.19	
SNPA		MAR/16		21,317.44	
					68,053.29
					Continued

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Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2674 - SERVICES PHASE 2 TV
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507411
INVOICE DATE: DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: No DE PAGE:** 3
DUE DATE: DATE D'ECH: 01 MAR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT

				68,053.29

MONTHLY TOTALS				
MAR/16	659,328.02			
Invoice Totals				
Sub Total				659,328.02
GST Reg. No. 819655473 RT0001 on 659,328.02				32,966.40

				692,294.42

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: [signature]
PRINT NAME: Kevin Watt

INVOICE AUDITED
16·04·07 LK

Vizeum
[connections]

Vizeum Canada
1205-1066 West Hastings Street
Vancouver, BC V6E 3X1
Phone: (604) 646-7282
Fax: (604) 646-7299

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GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
Attn DAWN STEWART
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Invoice Date	February 19, 2016
Invoice Number	506308
Product	(16) 2015-2016 FISCAL
Job Number	5312191604
Client Reference...	APO#A2674

Job (5312191604) GCPE - Phase 2 Services TV

January 2016			7,472.42 ✓
	Cancelation Fee Billing	7,472.42	
	Subtotal Amount		7,472.42
Taxes			373.62 ✓
	GST/TPS on 7,472.42 : Registration No. 819655473 RT0001	373.62	
	Invoice Total		7,846.04 ✓

QUALIFIED RECEIVER
DATE: FEB 24 2016
SIGNATURE: [signature]
PRINT NAME: Mary Dila

INVOICE AUDITED
16·02·23 LK

Terms: Net 30 days

15/16 ACCRUAL

STOB 6705 $1615.00
11N0234

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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507589
INVOICE DATE: DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHNM	4	APR/16	1,615.00	1,615.00	
Market Total	4				1,615.00
Total for British Columbia					1,615.00
MONTHLY TOTALS					
APR/16		1,615.00			
Invoice Totals					
Sub Total					1,615.00
GST Reg. No. 819655473 RT0001 on 1,615.00					80.75
					1,695.75

Note: as per the industry standards the spots that ran March 28th - March 31st, 2016 fall under April broadcast month

QUALIFIED RECEIVER
DATE: April 6th, 2016
SIGNATURE: [signature]
PRINT NAME: Mary Dila.

INVOICE AUDITED
16·04·06 LK

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

[connections]

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO box 9409, STN PROV GOVT
VICTORIA BC V8W 9V1
ATTN: DAWN STEWART

Invoice T507589
Dated: March 31st, 2016
Services Phase 2 Ethnic TV

Invoice Detail	Job Number	Media Cost	HST 13%	Total	Notes
Actual Billing					
T507589	531219/16/05	$1 615.00	$ 80.75	$1 695.75	
		1,615.00 $	**80.75 $**	**1,695.75 $**	
Total			→	**1,695.75 $**	

GST Reg. No. 819655473 RT0001 on 1 615.00 $

15/16 ACCRUAL

STOB 6705 $15,655.08
11NO234

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1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
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Fax: (604) 646-7299

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APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0

INVOICE NUMBER: No DE FACTURE: T507480

INVOICE DATE: DATE DE FACTURATION: 01 APR 16 PAGE NUMBER: No DE PAGE: 1

DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	20	APR/16	700.00	700.00	
ATNAC	8	APR/16	400.08	400.08	
B4U	8	APR/16	200.00	200.00	
ZEE	20	APR/16	1,700.00	1,700.00	
Market Total	56				3,000.08 ✓
Total for Ontario					3,000.08
British Columbia					
VANCOUVER					
FC-VAN	20	APR/16	5,695.00	5,695.00	
TFC-VAN	18	APR/16	1,800.00	1,800.00	
Market Total	38				7,495.00 ✓
Total for British Columbia					7,495.00
NETWORK					
ACCES		APR/16		3,315.00	
ATNP		APR/16		300.00	
ATNSO		APR/16		480.00	
ATNSP		APR/16		520.00	
CBN		APR/16		120.00	
PTC		APR/16		425.00	
					5,160.00 ✓

Continued

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7299

INVOICE
FACTURE

[Connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT:	2015-2016 FISCAL
BRAND / MARQUE:	
CAMPAIGN / CAMPAGNE:	SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE:	531219/16/05 REVISION: 0
INVOICE NUMBER: No DE FACTURE:	T507480
INVOICE DATE: DATE DE FACTURATION:	01 APR 16 PAGE NUMBER: No DE PAGE: 2
DUE DATE: DATE D'ECH:	01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				5,160.00
MONTHLY TOTALS				
APR/16	15,655.08			
Invoice Totals				
Sub Total				15,655.08 ✓
GST Reg. No. 819655473 RT0001 on 15,655.08				782.75 ✓
				16,437.83 ✓

Note: as per the industry standards the spots that ran March 28th - March 31st, 2016 fall under April broadcast month

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: [signature]
PRINT NAME: Gavin Watt

INVOICE AUDITED
16·04·07 UK

15/16 ACCRUAL

STOB 6705 $68,754.63
11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

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FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
INVOICE NUMBER: No DE FACTURE: T507409
INVOICE DATE: DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 19 FEB 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	76	FEB/16	2,660.00	2,660.00	
ATNAC	38	FEB/16	1,900.38	1,900.38	
B4U	38	FEB/16	950.00	950.00	
ZEE	76	FEB/16	6,460.00	6,460.00	
Market Total	228				11,970.38 ✓
Total for Ontario					**11,970.38**
British Columbia					
VANCOUVER					
CHNM	19	FEB/16	7,671.25	7,671.25	
FC-VAN	76	FEB/16	21,641.00	21,641.00	
TFC-VAN	68	FEB/16	6,800.00	6,800.00	
Market Total	163				36,112.25 ✓
Total for British Columbia					**36,112.25**
NETWORK					
ACCES		FEB/16		12,597.00	
ATNP		FEB/16		1,140.00	
ATNSO		FEB/16		2,280.00	
ATNSP		FEB/16		2,470.00	
CBN		FEB/16		570.00	
PTC		FEB/16		1,615.00	

Continued

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Vancouver, BC, V6E 3X1
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Vizeum

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FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0

INVOICE NUMBER: No DE FACTURE: T507409
INVOICE DATE: DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: No DE PAGE:** 2
DUE DATE: DATE D'ECH: 19 FEB 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				20,672.00 ✓

				20,672.00

MONTHLY TOTALS				
FEB/16	68,754.63			
Invoice Totals				
Sub Total				68,754.63
GST Reg. No. 819655473 RT0001 on		68,754.63		3,437.73

				72,192.36

QUALIFIED RECEIVER
DATE: 07-Apr-15
SIGNATURE: [signature]
PRINT NAME: Kevin Watt

INVOICE AUDITED
16·04·07 LK

15/16 ACCRUAL

STOB 6700 $85,744.15
11NO234

ENTERED

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0

INVOICE NUMBER: / No DE FACTURE: T507412

INVOICE DATE: / DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: / No DE PAGE:** 1

DUE DATE: / DATE D'ECH: 01 MAR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	99	MAR/16	3,465.00	3,465.00	
ATNAC	40	MAR/16	2,000.40	2,000.40	
B4U	40	MAR/16	1,000.00	1,000.00	
ZEE	99	MAR/16	8,415.00	8,415.00	
Market Total 278					14,880.40 ✓
Total for Ontario					**14,880.40**
British Columbia					
VANCOUVER					
CHNM	20	MAR/16	8,075.00	8,075.00	
FC-VAN	100	MAR/16	28,475.00	28,475.00	
TFC-VAN	86	MAR/16	8,600.00	8,600.00	
Market Total 206					45,150.00 ✓
Total for British Columbia					**45,150.00**
NETWORK					
ACCES		MAR/16		16,575.00	
ATNP		MAR/16		1,485.00	
ATNSO		MAR/16		2,400.00	
ATNSP		MAR/16		2,600.00	
CBN		MAR/16		600.00	
PTC		MAR/16		2,103.75	

Continued

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
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Vizeum

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FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0

INVOICE NUMBER: No DE FACTURE: T507412
INVOICE DATE: DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: No DE PAGE:** 2
DUE DATE: DATE D'ECH: 01 MAR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				25,763.75

				25,763.75

MONTHLY TOTALS				
MAR/16	85,794.15			
Invoice Totals				
Sub Total				85,794.15
GST Reg. No. 819655473 RT0001 on		85,794.15		4,289.71

				90,083.86

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: [signature]
PRINT NAME: Kevin Watt

INVOICE AUDITED
16·04·07 LK

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE
FACTURE

[connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO box 9409, STN PROV GOVT
VICTORIA BC V8W 9V1
ATTN: DAWN STEWART

Invoice T507480
Dated: March 31st, 2016
Services Phase 2 Ethnic TV

Invoice Detail	Job Number	Media Cost	HST 13%	Total	Notes
Actual Billing					
T507480	531219/16/05	$15 655.08	$ 782.75	$16 437.83	
		15,655.08 $	**782.75 $**	**16,437.83 $**	
Total			→	**16,437.83 $**	

GST Reg. No. 819655473 RT0001 on 15 655.08 $

15|16 ACCRUAL

STOB 6705 $14,550.00
11N0234

ENTERED

Vizeum [connections]

Vizeum Canada Inc.
1205-1066 West Hastings Street
Vancouver, BC V6E 3X1
Phone: (604) 646-7282
Fax: (604) 646-7299

Print - Invoice

Client Address
(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
Attn DAWN STEWART
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Page	1
Invoice Number	M526318
Invoice Date	03/01/16
Due Date	03/31/16

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Product	(16) 2015-2016 FISCAL
MAF	() Fiscal 2015-2016
Campaign/PO	(00002) A2691 - SERVICES CAMPAIGN ETHNIC PRINT
	Auth: gcpe.financebilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
Publication	**Philippine Canadian Inquirer**			
		03/04/16	FULL PAGE - COLOUR	$ 900.00
		03/11/16	FULL PAGE - COLOUR	$ 900.00
		03/18/16	FULL PAGE - COLOUR	$ 900.00
		03/25/16	FULL PAGE - COLOUR	$ 900.00
Publication	**Philippine Asian News Today**			
		03/09/16	FULL PAGE - 4 C	$ 700.00
		03/23/16	FULL PAGE - 4 C	$ 700.00
Publication	**The Filipino Post**			
		03/03/16	FULL PAGE - 4C	$ 1,910.00
		03/10/16	FULL PAGE - 4C	$ 1,910.00
		03/17/16	FULL PAGE - 4C	$ 1,910.00
		03/24/16	FULL PAGE - 4C	$ 1,910.00
		03/31/16	FULL PAGE - 4C	$ 1,910.00

	Total Net Amount:	**$ 14,550.00** ✓
0.00%	**Plus fees (% Net):**	**$ 0.00**
	Sub Total:	**$ 14,550.00**
	GST/TPS Reg: 819655473 RT0001 on $14,550.00	**$727.50** ✓
	Total Amount Due:	**$ 15,277.50** ✓

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: [signature]
PRINT NAME: Kevin Watt

INVOICE AUDITED
16·04·07 LK

15/16 ACCRUAL

STOB 6705 $9830.00
11N0234

ENTERED

Vizeum [connections]

Vizeum Canada Inc.
1205-1066 West Hastings Street
Vancouver, BC V6E 3X1
Phone: (604) 646-7282
Fax: (604) 646-7299

Print - Invoice

Client Address
(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
Attn DAWN STEWART
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

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GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Page	1
Invoice Number	**M526168**
Invoice Date	02/19/16
Due Date	**03/20/16**

Product (16) 2015-2016 FISCAL
MAF () Fiscal 2015-2016
Campaign/PO (00002) A2691 - SERVICES CAMPAIGN ETHNIC PRINT
Auth: gcpe.financebilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
Publication	**Philippine Canadian Inquirer**			
		02/12/16	FULL PAGE - COLOUR	$ 900.00
		02/19/16	FULL PAGE - COLOUR	$ 900.00
		02/26/16	FULL PAGE - COLOUR	$ 900.00
Publication	**Philippine Asian News Today**			
		02/10/16	FULL PAGE - 4 C	$ 700.00
		02/24/16	FULL PAGE - 4 C	$ 700.00
Publication	**The Filipino Post**			
		02/11/16	FULL PAGE - 4C	$ 1,910.00
		02/18/16	FULL PAGE - 4C	$ 1,910.00
		02/25/16	FULL PAGE - 4C	$ 1,910.00
			Total Net Amount:	**$ 9,830.00** ✓
		0.00%	**Plus fees (% Net):**	**$ 0.00**
			Sub Total:	**$ 9,830.00**
			GST/TPS Reg: 819655473 RT0001 on $9,830.00	**$491.50** ✓
			Total Amount Due:	**$ 10,321.50** ✓

please email invoices to:
gcpe.financebilling@gov.bc.ca

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: [signature]
PRINT NAME: Dawn Watt

INVOICE AUDITED
16·04·07 LK

15/16 ACCRUAL

STOB 6705 $7881.20
11N0234

ENTERED

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE
FACTURE

[Connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC RD
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
INVOICE NUMBER: No DE FACTURE: R504240
INVOICE DATE: DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
BDS-VAN	40	APR/16	1,972.00	1,972.00	
CHKGFM	24	APR/16	1,326.00	1,326.00	
CJRJAM	24	APR/16	1,407.60	1,407.60	
CJVBAM	24	APR/16	1,326.00	1,326.00	
RIMJHIM	32	APR/16	1,849.60	1,849.60	
Market Total 144					7,881.20 ✓
Total for British Columbia					**7,881.20**
MONTHLY TOTALS					
APR/16		7,881.20			
Invoice Totals					
Sub Total					7,881.20
GST Reg. No. 819655473 RT0001 on 7,881.20					394.06
					8,275.26 ✓

Note: as per the industry standards the spots that ran March 28th - March 31st, 2016 fall under April broadcast month

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE:
PRINT NAME: Kevin Watt

INVOICE AUDITED
16.04.07 LK

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

[Connections]

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO box 9409, STN PROV GOVT
VICTORIA BC V8W 9V1
ATTN: DAWN STEWART

Invoice R504240
Dated: March 31st, 2016
Services Phase 2 Ethnic RD

Invoice Detail	Job Number	Media Cost	HST 13%	Total	Notes
Actual Billing					
R504240	531219/16/04	$7 881.20	$ 394.06	$8 275.26	
		7,881.20 $	394.06 $	8,275.26 $	
Total			→	8,275.26 $	

GST Reg. No. 819655473 RT0001 on 7 881.20 $

15/16 ACCRUAL

STOB 6705 $37,434.00
11N0234

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
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Fax: (604) 646-7299

Vizeum

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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
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VICTORIA BC V8W 9V1

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC RD
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0

INVOICE NUMBER: / No DE FACTURE: R504218

INVOICE DATE: / DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: / No DE PAGE:** 1

DUE DATE: / DATE D'ECH: 01 MAR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
BDS-VAN	160	MAR/16	7,888.00	7,888.00	
CHKGFM	120	MAR/16	6,630.00	6,630.00	
CJRJAM	120	MAR/16	7,038.00	7,038.00	
CJVBAM	120	MAR/16	6,630.00	6,630.00	
RIMJHIM	160	MAR/16	9,248.00	9,248.00	
Market Total	680				37,434.00
Total for British Columbia					**37,434.00**
MONTHLY TOTALS					
MAR/16		37,434.00			
Invoice Totals					
Sub Total					37,434.00
GST Reg. No. 819655473 RT0001 on 37,434.00					1,871.70
					39,305.70

QUALIFIED RECEIVER
DATE: 07-APR-16
SIGNATURE:
PRINT NAME: Kevin Watt

INVOICE AUDITED
16.04.07 UK

15|16 ACCRUAL

STOB 6705 $35,562.30
11N0234

ENTERED

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC RD
REFERENCE / RÉFÉRENCE: 531219/16/04 **REVISION:** 0
INVOICE NUMBER: No DE FACTURE: R504217
INVOICE DATE: DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 19 FEB 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
BDS-VAN	152	FEB/16	7,493.60	7,493.60	
CHKGFM	114	FEB/16	6,298.50	6,298.50	
CJRJAM	114	FEB/16	6,686.10	6,686.10	
CJVBAM	114	FEB/16	6,298.50	6,298.50	
RIMJHIM	152	FEB/16	8,785.60	8,785.60	
Market Total	646				35,562.30 ✓
Total for British Columbia					**35,562.30**
MONTHLY TOTALS					
FEB/16		35,562.30			
Invoice Totals					
Sub Total					35,562.30
GST Reg. No. 819655473 RT0001 on			35,562.30		1,778.12 ✓
					37,340.42 ✓

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: Watt
PRINT NAME: Colin Watt

INVOICE AUDITED
16-04-07 LK

15/16 ACCRUAL

ENTERED

STOB 6105 $220,446.29
11N0234

Vizeum Canada Inc.
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Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum [connections]

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
ABBOTSFORD					
CKQCFM	96	MAR/16	3,264.00	3,264.00	
Market Total	96				3,264.00
CASTLEGAR					
CJATFM	96	MAR/16	2,937.60	2,937.60	
CKQRFM	96	MAR/16	2,611.20	2,611.20	
Market Total	192				5,548.80
CHILLIWAK					
CHWKFM	96	MAR/16	4,406.40	4,406.40	
CKSRFM	96	MAR/16	4,243.20	4,243.20	
Market Total	192				8,649.60
CAMPBELL RIVER					
CIQCFM	96	MAR/16	1,550.40	1,550.40	
Market Total	96				1,550.40
CRANBROOK					
CHBZFM	96	MAR/16	2,856.00	2,856.00	
CHDRFM	96	MAR/16	2,856.00	2,856.00	
Market Total	192				5,712.00

Continued

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum [Connections]

INVOICE FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: R504283
INVOICE DATE: DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: No DE PAGE: 2
DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
COURTENEY					
CFCPFM	96	MAR/16	2,937.60	2,937.60	
CKCVFM	96	MAR/16	2,121.60	2,121.60	
CKLRFM	96	MAR/16	3,672.00	3,672.00	
Market Total	288				8,731.20
CHETWYND					
CHETFM	96	MAR/16	1,305.60	1,305.60	
Market Total	96				1,305.60
DAWSON CREEK					
CJDCAM	96	MAR/16	3,345.60	3,345.60	
Market Total	96				3,345.60
DUNCAN					
CJSUFM	96	MAR/16	2,692.80	2,692.80	
Market Total	96				2,692.80
FERNIE					
CFBZFM	96	MAR/16	1,183.68	1,183.68	
CJDRFM	96	MAR/16	1,183.68	1,183.68	
Market Total	192				2,367.36

Continued

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum [connections]

INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.c
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INVOICE NUMBER: No DE FACTURE: R504283
INVOICE DATE: DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: No DE PAGE:** 3
DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
FORT ST. JOHN					
CHRXFM	96	MAR/16	3,264.00	3,264.00	
CKFUFM	96	MAR/16	2,692.80	2,692.80	
CKNLFM	96	MAR/16	3,345.60	3,345.60	
Market Total	288				9,302.40
FORT NELSON					
CKRXFM	96	MAR/16	2,448.00	2,448.00	
Market Total	96				2,448.00
GRAND FORKS					
CKGFFM	96	MAR/16	1,428.48	1,428.48	
Market Total	96				1,428.48
GOLDEN					
CKGRFM	96	MAR/16	1,305.60	1,305.60	
Market Total	96				1,305.60
100 MILE HOUSE					
CKBXAM	96	MAR/16	2,448.00	2,448.00	
Market Total	96				2,448.00

Continued

Vizeum Canada Inc.
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Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum
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INVOICE
FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
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INVOICE DATE: DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: No DE PAGE: 4
DUE DATE: DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
KAMLOOPS					
CHNLAM	96	MAR/16	3,508.80	3,508.80	
CIFMFM	96	MAR/16	3,998.40	3,998.40	
CJKCFM	96	MAR/16	3,753.60	3,753.60	
CKBZFM	96	MAR/16	3,998.40	3,998.40	
CKRVFM	96	MAR/16	3,508.80	3,508.80	
Market Total	480				18,768.00
KELOWNA					
CHSUFM	96	MAR/16	4,080.00	4,080.00	
CILKFM	96	MAR/16	2,611.20	2,611.20	
CJUIFM	96	MAR/16	2,856.00	2,856.00	
CKFRAM	96	MAR/16	1,224.00	1,224.00	
CKKOFM	96	MAR/16	2,937.60	2,937.60	
CKLZFM	96	MAR/16	2,937.60	2,937.60	
CKQQFM	96	MAR/16	1,632.00	1,632.00	
Market Total	672				18,278.40
MACKENZIE					
CHMMFM	96	MAR/16	1,468.80	1,468.80	
Market Total	96				1,468.80

Continued

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Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
MERRITT					
CKMQFM	96	MAR/16	1,795.20	1,795.20	
Market Total	96				1,795.20
NANAIMO					
CHWFFM	96	MAR/16	3,753.60	3,753.60	
CKWVFM	96	MAR/16	3,753.60	3,753.60	
Market Total	192				7,507.20
NELSON					
CHNVFM	96	MAR/16	1,999.68	1,999.68	
CKKCFM	96	MAR/16	2,529.60	2,529.60	
Market Total	192				4,529.28
OSOYOOS					
CJORAM	96	MAR/16	1,387.20	1,387.20	
Market Total	96				1,387.20
PORT ALBERNI					
CJAVFM	96	MAR/16	2,284.80	2,284.80	
Market Total	96				2,284.80

Continued

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PAGE NUMBER: No DE PAGE: 6
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Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
PEMBERTON					
CFPVFM	96	MAR/16	2,326.08	2,326.08	
Market Total	96				2,326.08
PENTICTON					
CIGVFM	96	MAR/16	2,937.60	2,937.60	
CJMGFM	96	MAR/16	3,427.20	3,427.20	
CKORAM	96	MAR/16	1,958.40	1,958.40	
Market Total	288				8,323.20
PORT HARDY					
CFNIAM	96	MAR/16	1,305.60	1,305.60	
Market Total	96				1,305.60
PARKSVILLE					
CHPQFM	96	MAR/16	1,795.20	1,795.20	
CIBHFM	96	MAR/16	1,795.20	1,795.20	
Market Total	192				3,590.40

Continued

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Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
POWELL RIVER					
CFPWFM	96	MAR/16	1,550.40	1,550.40	
Market Total	96				1,550.40
PRINCE GEORGE					
CIRXFM	192	MAR/16	4,284.48	4,284.48	
CJCIFM	96	MAR/16	2,937.60	2,937.60	
CKDVFM	96	MAR/16	3,365.76	3,365.76	
CKKNFM	96	MAR/16	3,365.76	3,365.76	
Market Total	480				13,953.60
PRINCE RUPERT					
CHTKFM	96	MAR/16	1,795.20	1,795.20	
Market Total	96				1,795.20
QUESNEL					
CFFMFM2	96	MAR/16	1,938.24	1,938.24	
CKCQFM	96	MAR/16	1,938.24	1,938.24	
Market Total	192				3,876.48

Continued

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Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
REVELSTOKE					
CKCR-FM	96	MAR/16	1,305.60	1,305.60	
Market Total	96				1,305.60
SALMON ARM					
CKXRFM	96	MAR/16	2,611.20	2,611.20	
Market Total	96				2,611.20
SECHELT					
CKAYFM	96	MAR/16	2,448.00	2,448.00	
Market Total	96				2,448.00
SUMMERLAND					
CHORFM	96	MAR/16	1,387.20	1,387.20	
Market Total	96				1,387.20
SMITHERS					
CFBVAM	96	MAR/16	2,040.00	2,040.00	
Market Total	96				2,040.00

Continued

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British Columbia					
SQUAMISH					
CISQFM	96	MAR/16	3,508.80	3,508.80	
Market Total	96				3,508.80 ✓
TERRACE					
CFNRFM	96	MAR/16	4,488.00	4,488.00	
CFTKAM	96	MAR/16	2,611.20	2,611.20	
CJFWFM	96	MAR/16	2,611.20	2,611.20	
CKTKFM	96	MAR/16	1,468.80	1,468.80	
Market Total	384				11,179.20 ✓
TOFINO					
CHMZFM	96	MAR/16	2,121.60	2,121.60	
Market Total	96				2,121.60 ✓
UCLUUET					
CIMMFM	96	MAR/16	2,121.60	2,121.60	
Market Total	96				2,121.60 ✓
					Continued

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Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANDERHOOF					
CIVHAM	96	MAR/16	1,346.88	1,346.88	
Market Total	96				1,346.88
VERNON					
CICFFM	96	MAR/16	3,264.00	3,264.00	
CKIZFM	95	MAR/16	3,997.60	3,997.60	
Market Total	191				7,261.60
VICTORIA					
CFAXAM	168	MAR/16	2,845.80	2,845.80	
CHBEFM	124	MAR/16	6,099.60	6,099.60	
CHTTFM	127	MAR/16	1,211.25	1,211.25	
CIOCFM	84	MAR/16	2,570.40	2,570.40	
CJZNFM	116	MAR/16	4,634.20	4,634.20	
CKKQFM	108	MAR/16	6,426.00	6,426.00	
Market Total	727				23,787.25
WHISTLER					
CKEEFM	96	MAR/16	2,611.20	2,611.20	
Market Total	96				2,611.20

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Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
WILLIAMS LAKE					
CFFMFM	96	MAR/16	1,938.24	1,938.24	
CKWLAM	96	MAR/16	1,938.24	1,938.24	
Market Total 192					3,876.48
Total for British Columbia					**220,446.29**
MONTHLY TOTALS					
MAR/16		220,446.29			
Invoice Totals					
Sub Total					220,446.29
GST Reg. No. 819655473 RT0001 on 220,446.29					11,022.31
					231,468.60

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE:
PRINT NAME: Colin Watt

INVOICE AUDITED
16·04·07 UK