Ministry of Advanced Education Direct

NOT COMMITTED IN ORACLE **INVOICE CODING SHEET** 16·06·09 **GCPE**

PAYEE NAME Vizeum Canada Inc. *SUPPLIER # 2094183 *SITE 001

CONTRACT/PO # ~~C14GCPE001~~ INVOICE DATE 20-MAY-2016 (DD-MMM-YYYY) INVOICE # T507770

DATE INVOICE REC'D 31-MAY-2016 (DD-MMM-YYYY) DATE GOODS/SVS. REC'D 20-MAY-2016 (DD-MMM-YYYY) RECEIPT#

US CURRENCY? YES ☐

NOT COMMITTED IN ORACLE

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

T507770

DATE CHQ/EFT REQ'D (only if urgent) DD-MMM-YYYY GL DATE (if applicable) DD-MMM-YYYY PAY ALONE? YES ☐

RETURN CHEQUE TO MINISTRY? ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 7%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
$ 336,571.65	$ 320,544.43	GST 5%	019	11348	34420	6705	11N0234		
336,571.65	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* DENISE CHAMPION

EA PRINTED NAME

*BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

A2820 - Services Campaign TV - Phase Two - 531219/17/03 - COM

QUALIFIED RECEIVER (QR) CERTIFICATION:

MARY DILA

QR PRINTED NAME

The goods provided or service delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been

* REFER TO ATTACHED

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

LEILA KUJANPAA 387-2526

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUN/10

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
MAY 31 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Econ & Serv - May HU
REFERENCE / RÉFÉRENCE: 531219/17/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507770
INVOICE DATE: / DATE DE FACTURATION: 20 MAY 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 20 MAY 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	252	MAY/16	6,120.00	6,120.00	
CJDC	207	MAY/16	2,879.80	2,879.80	
Market Total	459				8,999.80 ✓
KAMLOOPS					
CFJC	86	MAY/16	3,807.62	3,807.62	
CHANKAMP	96	MAY/16	13,469.10	13,469.10	
CIVTKAMP	88	MAY/16	4,811.00	4,811.00	
Market Total	270				22,087.72 ✓
KELOWNA					
CHANKELG	91	MAY/16	14,785.62	14,785.62	
CHBC	60	MAY/16	8,755.80	8,755.80	
Market Total	151				23,541.42 ✓
KOOTENAY					
CHANKOOG	95	MAY/16	4,169.31	4,169.31	
Market Total	95				4,169.31 ✓
					Continued

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PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Econ & Serv - May HU
REFERENCE / RÉFÉRENCE: 531219/17/03 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507770
INVOICE DATE: / DATE DE FACTURATION: 20 MAY 16
PAGE NUMBER: / No DE PAGE: 2
DUE DATE: / DATE D'ECH: 20 MAY 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	72	MAY/16	1,815.60	1,815.60	
CHANTER	112	MAY/16	5,888.80	5,888.80	
CIVTTER	80	MAY/16	1,292.00	1,292.00	
Market Total 264					8,996.40
VANCOUVER					
CHAN	127	MAY/16	104,792.40	104,792.40	
CHEK	62	MAY/16	13,586.40	13,586.40	
CHNU	40	MAY/16	2,026.40	2,026.40	
CIVI	68	MAY/16	20,120.35	20,120.35	
CIVT	83	MAY/16	82,750.05	82,750.05	
CKVU	38	MAY/16	16,888.46	16,888.46	
Market Total 418					240,164.06
Total for British Columbia					**307,958.71**
NETWORK					
CBCP		MAY/16		12,585.72	
					12,585.72
					12,585.72

Continued

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VICTORIA BC V8W 9V1

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BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Econ & Serv - May HU
REFERENCE / RÉFÉRENCE: 531219/17/03 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507770
INVOICE DATE: / DATE DE FACTURATION: 20 MAY 16
PAGE NUMBER: / No DE PAGE: 3
DUE DATE: / DATE D'ECH: 20 MAY 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
MAY/16	320,544.43			
Invoice Totals				
Sub Total				320,544.43✓
GST Reg. No. 819655473 RT0001 on		320,544.43		16,027.22✓

				336,571.65✓

QUALIFIED RECEIVER
DATE: JUN 01 2016
SIGNATURE: [signature]
PRINT NAME: Mary Dillon

INVOICE AUDITED
16.05.31 LK

VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1066 West Hastings

Vancouver BC V6E 3X1 (604) 646-7282

BRITISH COLUMBIA

Vizeum

2016 / 2017 TV COST ESTIMATE

CLIENT:	Government Communications & Public Engagement	DATE:	April 26, 2016
CAMPAIGN:	Services Campaign TV - Phase Two	CLIENT CODE:	531219
CAMPAIGN DATE:	May 2 - May 29, 2016	PRODUCT:	17
AUDIENCE:	A25-54	CAMPAIGN #:	TBD
UNIT:	:30s	APO:	A2820
		VERSION:	Original
Budget	$350,000	MEDIA BUYER:	Ryan MacDonald

MARKETS	STATIONS	FLIGHT DATES	ESTIMATED GROSS CPP	WEEKLY GRPS	WEEKLY COST (GROSS)	NUMBER OF WEEKS	TOTAL COST (GROSS)	TOTAL COST (NET)
BC - VANCOUVER / VICTORIA								
VANCOUVER / VICTORIA (BBM People Meters)	CIVT, CHAN, CHEK, CHNM CBUT, CKVU, CIVI, CHNU SPORTSNET	May 2 x 4 weeks	$575	130	$74,788.24	4	$299,152.94	$254,280.00
				VANCOUVER / VICTORIA TOTAL:			$299,152.94	$254,280.00
BC - INTERIOR								
KELOWNA (BBM Diary)	CHBC, CHAN1	May 2 x 4 weeks	$65	100	$6,500.00	4	$26,000.00	$22,100.00
				OKANAGAN TOTAL:			$26,000.00	$22,100.00
KAMLOOPS / PRINCE GEORGE (BBM Diary)	CKPG, GLOBAL, CTV CFJC	May 2 x 4 weeks	$65	100	$6,500.00	4	$26,000.00	$22,100.00
				KAMLOOPS / PRINCE GEORGE TOTAL:			$26,000.00	$22,100.00
TERRACE / KITIMAT	CFTK, CIVI-T, CHAN-T	May 2 x 4 weeks	$35	75	$2,647.06	4	$10,588.24	$9,000.00
				TERRACE / KITIMAT TOTAL:			$10,588.24	$9,000.00
DAWSON CREEK (BBM Diary)	CJDC, CHAN-D	May 2 x 4 weeks	$35	75	$2,647.06	4	$10,588.24	$9,000.00
				DAWSON CREEK TOTAL:			$10,588.24	$9,000.00
KOOTENAYS (BBM Diary)	CHAN1 - K	May 2 x 4 weeks	$16	75	$1,235.29	4	$4,941.18	$4,200.00
				KOOTENAYS TOTAL:			$4,941.18	$4,200.00
Total:							$377,270.59	$320,680.00

* Television: Stations require written notice 4 weeks prior to campaign start date, and first 4 weeks are non-cancelable

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BRITISH COLUMBIA

Vizeum

2016 / 2017 TV COST ESTIMATE

CLIENT:	Government Communications & Public Engagement	DATE:	April 26, 2016
CAMPAIGN:	Services Campaign TV - Phase Two	CLIENT CODE:	531219
CAMPAIGN DATE:	May 2 - May 29, 2016	PRODUCT:	17
AUDIENCE:	A25-54	CAMPAIGN #:	TBD
UNIT:	:30s	APO:	A2820
		VERSION:	Original
Budget	$350,000	MEDIA BUYER:	Ryan MacDonald

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

TOTAL NET TELEVISION: $320,660.00

Approved by Ministry Expense Authority: ____________ Date: APR 2 8 2016

Approved by GCPE: ____________ Date: APR 2 8 2016

Material Contact Name: ____________ Material Contact Number: ____________

AGENCY OF RECORD Advertising Placement Order	APO# (Assigned by GCPE): A2820	Campaign Name: Services Campaign - TV - Phase Two
STOB/PROJECT INFORMATION:	BILLING CONTACT:	
STOB: GCPE 67 ✓ Ministry 67 ___ 68 ___	Name: Dawn Stewart	
CPA/Project No. N0234	Email: GCPE FinanceBilling@gov.bc.ca	

Instructions: This order is to be authorized by Government Communications and Public Engagement. This order is subject to the terms and conditions of the contract agreement with the Agency of Record (AOR).

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Thursday, June 9, 2016 1:49 PM
To: AVED Corporate Finance Help Desk AVED:EX
Subject: T507770,11348
Attachments: Scan_20160609.pdf

For processing.

Thank you,

Leila Kujanpaa
Financial Services Clerk
Government Communications and Public Engagement
Phone: 250 387-2526 / Fax: 250 387-6687

Ministry of Advanced Education Direct

NOT COMMITTED IN ORACLE

INVOICE CODING SHEET

16.06.09

GCPE

PAYEE NAME: Vizeum Canada Inc. *SUPPLIER #: 2094183 *SITE: 001

CONTRACT/PO #: ~~C14GCPE001.~~ INVOICE DATE: 20-MAY-2016 (DD-MMM-YYYY) INVOICE #: T507771

DATE INVOICE REC'D: 31-MAY-2016 (DD-MMM-YYYY) DATE GOODS/SVS. REC'D: 20-MAY-2016 (DD-MMM-YYYY) RECEIPT#:

US CURRENCY? YES ☐

NOT COMMITTED IN ORACLE

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB: T507771

DATE CHQ/EFT REQ'D (only if urgent): DD-MMM-YYYY GL DATE (if applicable): DD-MMM-YYYY PAY ALONE? YES ☐

RETURN CHEQUE TO MINISTRY? ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 7%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
$ 31,359.55	$ 29,866.24	GST 5%	019	11348	34420	6705	11N0234		
31,359.55	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* DENISE CHAMPION

EA PRINTED NAME

*BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

A2821 - Services Campaign - Multicultural TV - 531219/17/04 - COM

QUALIFIED RECEIVER (QR) CERTIFICATION:

MARY DILA

QR PRINTED NAME

The goods provided or service delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been

* REFER TO ATTACHED

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

LEILA KUJANPAA 387-2526

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUN/10

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[Connections]

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

RECEIVED
MAY 31 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Econ & Serv - May HU Ethnic
REFERENCE / RÉFÉRENCE: 531219/17/04 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507771
INVOICE DATE: / DATE DE FACTURATION: 20 MAY 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 20 MAY 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	24	MAY/16	840.00	840.00	
ATNAC	24	MAY/16	1,200.24	1,200.24	
ZEE	24	MAY/16	2,040.00	2,040.00	
Market Total	72				4,080.24 ✓
Total for Ontario					4,080.24
British Columbia					
VANCOUVER					
ATNMOV	24	MAY/16	600.00	600.00	
CHNM	17	MAY/16	6,120.00	6,120.00	
Market Total	41				6,720.00 ✓
Total for British Columbia					6,720.00
NETWORK					
ATNP		MAY/16		300.00	
ATNSO		MAY/16		1,920.00	
ATNSP		MAY/16		1,560.00	
CBN		MAY/16		360.00	
FTV		MAY/16		9,112.00	
PTC		MAY/16		510.00	
TALV		MAY/16		5,304.00	
					19,066.00 ✓

Continued

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: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: Econ & Serv - May HU Ethnic
REFERENCE / RÉFÉRENCE: 531219/17/04 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507771
INVOICE DATE: / DATE DE FACTURATION: 20 MAY 16 **PAGE NUMBER: / No DE PAGE:** 2
DUE DATE: / DATE D'ECH: 20 MAY 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				19,066.00
MONTHLY TOTALS				
MAY/16	29,866.24			
Invoice Totals				
Sub Total				29,866.24
GST Reg. No. 819655473 RT0001 on		29,866.24		1,493.31
				31,359.55

QUALIFIED RECEIVER
DATE: JUN 01 2016
SIGNATURE:
PRINT NAME: Mary Dila

INVOICE AUDITED
16.05.31 CK

BRITISH COLUMBIA

VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1066 West Hastings

Vancouver BC V6E 3X1 (604) 646-7282

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - Multicultural TV - Phase Two
CAMPAIGN DATE: May 2, 2016 - May 29, 2016
AUDIENCE: A25-54
UNIT: :30s
REVISION COMMENT:

Budget $30,000

DATE: April 26, 2016
CLIENT CODE: 531219
PRODUCT: 17
CAMPAIGN #: TBD
APO: A2821
VERSION: Original
MEDIA BUYER: Ryan MacDonald

STATIONS	DAYPART	FLIGHT DATES	ESTIMATED GROSS CPR	WEEKLY GRPs	WEEKLY COST GROSS	NUMBER OF WEEKS	TOTAL COST GROSS	TOTAL COST NET
SOUTH ASIAN								
SONY TV	Western Prime Time (Punjabi)	May 2 x 4 weeks	$70.59	8	$564.72	4	$2,258.88	$1,920.06
ZEE TV	Western Prime Time (Punjabi)	May 2 x 4 weeks	$100.00	6	$600.00	4	$2,400.00	$2,040.00
ATN MOVIE OK	Western Prime Time (Punjabi)	May 2 x 4 weeks	$29.41	6	$176.46	4	$705.84	$599.96
ATN STAR PLUS	Western Prime Time (Punjabi)	May 2 x 4 weeks	$76.47	6	$458.82	4	$1,835.28	$1,559.99
ATN - Alpha Punjabi	Western Prime Time (Punjabi)	May 2 x 4 weeks	$41.18	6	$247.08	4	$988.32	$840.07
ATN - PUNJABI PLUS	Western Prime Time (Punjabi)	May 2 x 4 weeks	$17.65	5	$88.25	4	$353.00	$300.05
ATN - CRICKET PLUS	Western Prime Time (Punjabi)	May 2 x 4 weeks	$17.65	6	$105.90	4	$423.60	$360.06
AAPKA COLOR	Western Prime Time (Punjabi)	May 2 x 4 weeks	$58.83	6	$352.98	4	$1,411.92	$1,200.13
PTC PUNJABI	Western Prime Time (Punjabi)	May 2 x 4 weeks	$25.00	6	$150.00	4	$600.00	$510.00
OMNI TV	MO-FR 7pm-7:30pm (Punjabi)	May 2 x 4 weeks	$450.00	4	$1,800.00	4	$7,200.00	$6,120.00
				SOUTH ASIAN TOTAL TOTAL:			$18,176.84	$15,450.31
CHINESE								
FAIRCHILD TV *Cantonese*	Prime time rotation (3A: 6pm - 11pm)	May 2 x 4 weeks	$335.00	8	$2,680.00	4	$10,720.00	$9,112.00
TALENTVISION *Mandarin*	Prime time rotation (3A: 6pm - 11pm)	May 2 x 4 weeks	$195.00	8	$1,560.00	4	$6,240.00	$5,304.00
				CHINESE TOTAL:			$16,960.00	$14,416.00
Total:							$35,136.84	$29,866.31

BRITISH COLUMBIA

VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1066 West Hastings
Vancouver BC V6E 3X1 (604) 646-7282

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - Multicultural TV - Phase Two
CAMPAIGN DATE: May 2, 2016 - May 29, 2016
AUDIENCE: A25-54
UNIT: :30s
REVISION COMMENT:

Budget $30,000

DATE: April 26, 2016
CLIENT CODE: 531219
PRODUCT: 17
CAMPAIGN #: TBD
APO: A2821
VERSION: Original
MEDIA BUYER: Ryan MacDonald

STATIONS	DAYPART	FLIGHT DATES	ESTIMATED GROSS CPR	WEEKLY GRP	WEEKLY COST GROSS	NUMBER OF WEEKS	TOTAL COST GROSS	TOTAL COST NET

* Television: Stations require written notice 4 weeks prior to campaign start date, and first 4 weeks are non-cancelable

TOTAL NET TELEVISION: $29,866.31

Approved by Ministry Expense Authority: Date: APR 2 8 2016

Approved by GCPE: Date: APR 2 8 2016

Material Contact Name: Material Contact Number:

AGENCY OF RECORD Advertising Placement Order	APO# (Assigned by GCPE): A2821	Campaign Name: Services Campaign - Multicultural TV - Phase Two
STOB/PROJECT INFORMATION:	BILLING CONTACT:	
STOB: GCPE 67 _✓_ Ministry 67 ___ 68 ___	Name: Dawn Stewart	
CPA/Project No. N0234	Email: GCPE FinanceBilling@gov.bc.ca	

Instructions: This order is to be authorized by Government Communications and Public Engagement. This order is subject to the terms and conditions of the contract agreement with the Agency of Record (AOR).

Kujanpaa, Leila GCPE:EX

From:	Kujanpaa, Leila GCPE:EX
Sent:	Thursday, June 9, 2016 1:50 PM
To:	AVED Corporate Finance Help Desk AVED:EX
Subject:	T507771,11348
Attachments:	Scan_20160609.pdf

For processing.

Thank you,

Leila Kujanpaa
Financial Services Clerk
Government Communications and Public Engagement
Phone: 250 387-2526 / Fax: 250 387-6687

Please consider the environment before printing this email.

Ministry of Advanced Education Direct

NOT COMMITTED IN ORACLE **INVOICE CODING SHEET** 16·06·09 **GCPE**

PAYEE NAME Vizeum Canada Inc. *SUPPLIER # 2094183 *SITE 001

CONTRACT/PO # ~~C14GCPE001~~ INVOICE DATE 20-MAY-2016 (DD-MMM-YYYY) INVOICE # R504376

DATE INVOICE REC'D 31-MAY-2016 (DD-MMM-YYYY) DATE GOODS/SVS. REC'D 20-MAY-2016 (DD-MMM-YYYY) RECEIPT#

NOT COMMITTED IN ORACLE

US CURRENCY? YES ☐

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB: R504376

DATE CHQ/EFT REQ'D (only if urgent) DD-MMM-YYYY

GL DATE (if applicable) DD-MMM-YYYY

PAY ALONE? YES ☐

RETURN CHEQUE TO MINISTRY? ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 7%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
$ 50,140.65	$ 47,753.00	GST 5%	019	11348	34420	6705	11N0234		
50,140.65	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* DENISE CHAMPION

EA PRINTED NAME

*BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

A2819 - Ethnic Services Campaign - Phase One - COM

QUALIFIED RECEIVER (QR) CERTIFICATION:

MARY DILA

QR PRINTED NAME

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* REFER TO ATTACHED

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

LEILA KUJANPAA 387-2526

ACCOUNTS DATE STAMP

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. JUN/10

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FACTURE

[Connections]

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VICTORIA BC V8W 9V1

RECEIVED
MAY 31 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2819 -Ethnic Service Heavy
REFERENCE / RÉFÉRENCE: 531219/17/01 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504376
INVOICE DATE: / DATE DE FACTURATION: 20 MAY 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 20 MAY 16

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British Columbia					
VANCOUVER					
CHKGFM	156	MAY/16	7,735.00	7,735.00	
CHMBAM	160	MAY/16	7,888.00	7,888.00	
CJRJAM	200	MAY/16	11,730.00	11,730.00	
CJVBAM	176	MAY/16	8,840.00	8,840.00	
CKYEFM	200	MAY/16	11,560.00	11,560.00	
Market Total	892				47,753.00
Total for British Columbia					**47,753.00**
MONTHLY TOTALS					
MAY/16		47,753.00			
Invoice Totals					
Sub Total					47,753.00
GST Reg. No. 819655473 RT0001 on			47,753.00		2,387.65
					50,140.65

QUALIFIED RECEIVER
DATE: JUN 0 1 2016
SIGNATURE:
PRINT NAME: Mary Dila

INVOICE AUDITED
16.05.31 UC

BRITISH COLUMBIA

VIZEUM CANADA INC

Suite 1205, Oceanic Plaza, 1066 West Hastings

Vancouver BC V6E 3X1 (604) 646-7282

2016 / 17 RADIO COSTING ESTIMATE :30 seconds

CLIENT:	Government Communications & Public Engagement	DATE:	April 26, 2016
CAMPAIGN:	Services Campaign - Multicultural Radio - Phase One	CLIENT CODE:	331219
CAMPAIGN DATE:	May 2 - May 29, 2016	PRODUCT:	17
AUDIENCE:	A25-54	CAMPAIGN #:	TBD
UNIT:	:30 Seconds	APO:	A2819
ROTATION:	BR/DA/DR/EV	CPA:	TBD
		VERSION:	Original
REVISION COMMENT:		MEDIA BUYER:	Ryan MacDonald

MARKETS	RECOMMENDED STATIONS	FLIGHT DATES	Gross :30 COST/SPOT	Weekly SPOTS/Week	COST/WEEK	# of Weeks	Total GROSS Radio	Total NET Radio
VANCOUVER / LOWER MAINLAND								
VANCOUVER (ASIAN)	CHMB (Cantonese, Mandarin) *Cantonese - MO-FR / 6A-7P* *Cantonese - SA / 8A-6P* *Mandarin - MO-SA / 7P-12A*	*May 4 x 4 weeks*	$58.00	40	$2,320.00	4	$9,280.00	$7,888.00
	CJVB (Cantonese)	*May 4 x 4 weeks*	$65.00	40	$2,600.00	4	$10,400.00	$8,840.00
	CHKGFM (Mandarin)	*May 4 x 4 weeks*	$65.00	35	$2,275.00	4	$9,100.00	$7,735.00
						ASIAN TOTAL:	$28,780.00	$24,463.00
VANCOUVER (PUNJABI)	SPICE RADIO	*May 4 x 4 weeks*	$69.00	50	$3,450.00	4	$13,800.00	$11,730.00
	RED FM *BREAKFAST / 7A-11A* *AFTERNOON DRIVE / 2P-6P*	*May 4 x 4 weeks*	$68.00	50	$3,400.00	4	$13,600.00	$11,560.00
						PUNJABI TOTAL:	$27,400.00	$23,290.00
						ETHNIC RADIO TOTAL:	$56,180.00	$47,753.00

* PLEASE NOTE / CANCELLATION REQUIREMENTS : Radio stations require written cancellation notice of 14 days prior to the start of all campaigns.*

TOTAL NET RADIO: $47,753.00

Approved by Ministry Expense Authority: ____________ Date: APR 2 6 2016

Approved by GCPE: ____________ Date: APR 2 6 2016

Material Contact Name: ____________ Material Contact Number: ____________

AGENCY OF RECORD Advertising Placement Order	APO#: A2819	Campaign Name: Services Campaign - Multicultural Radio - Phase One
STOB/PROJECT INFORMATION:	BILLING CONTACT:	
STOB: GCPE 67 _✓_ Ministry 67 ___ 68 ___	Name: Dawn Stewart	
CPA/Project No. N0234	Email: GCPE.FinanceBilling@gov.bc.ca	

Instructions: This order is to be authorized by Government Communications and Public Engagement. This order is subject to the terms and conditions of the contract agreement with the Agency of Record (AOR)

GCPE to fax signed estimate to 604-646-7299

Kujanpaa, Leila GCPE:EX

From:	Kujanpaa, Leila GCPE:EX
Sent:	Thursday, June 9, 2016 1:50 PM
To:	AVED Corporate Finance Help Desk AVED:EX
Subject:	R504376,11348
Attachments:	Scan_20160609.pdf

For processing.

Thank you,

Leila Kujanpaa
Financial Services Clerk
Government Communications and Public Engagement
Phone: 250 387-2526 / Fax: 250 387-6687

Please consider the environment before printing this email.

Services Campaign – Invoice Detail by Supplier and Service Category

April 23, 2016 to June 07, 2016

Vendor	Invoice #	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Vizeum	T507770				$320,544.43		$320,544.43
Vizeum	T507771				$29,866.24		$29,866.24
Vizeum	R504376				$47,753.00		$47,753.00
							$0.00
							$0.00
	Total:	**$0.00**	**$0.00**	**$0.00**	**$398,163.67**	**$0.00**	**$398,163.67**