



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

Supplier: Inventa

Event: LNG in BC Conference 2015

Standing Order # SO-GCP2024

Start Date: April 1, 2015

Completion Date: December 15, 2015

Enter Description of Event: The 3-day LNG in BC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Inventa will be responsible for the following under their management: sponsorship, exhibitors, youth experience, youth forum, delegate registration, venue, food and beverage, audio visual, event materials production, decor & furnishings, security, on-site staff and smaller management.

Description	Number of Units	Cost per Unit	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1			
Vice President 2			
Project Manager (Client Manager)	704	\$ 325.00	\$ 228,800.00
Account Executive 1	400	\$ 225.00	\$ 90,000.00
Account Executive 2	1138	\$ 125.00	\$ 142,250.00
Account Executive 3	1778	\$ 100.00	\$ 177,800.00
Account Coordinator 1	1180	\$ 100.00	\$ 118,000.00
Account Coordinator 2	1028	\$ 100.00	\$ 102,800.00
Production Manager	1050	\$ 85.00	\$ 89,250.00
Event Director and Conference Operations (External)	840	\$ 85.00	\$ 71,400.00
Creative Director	780	\$ 125.00	\$ 97,500.00
Art Director	784	\$ 140.00	\$ 109,760.00
Audio Designer	110	\$ 275.00	\$ 30,250.00
	110	\$ 150.00	\$ 16,500.00
	750	\$ 325.00	\$ 243,750.00
AGENCY HARD COSTS (may include total cost, attach detailed schedule)			
Vendor			
Audio Visual	see attached	\$	\$ 278,788.60
Youth Forum	see attached	\$	\$ 534,500.00
Youth Experience	see attached	\$	\$ 300,130.00
Convention Proc & Exp/Setup/Staffing	see attached	\$	\$ 529,000.00
Signage	see attached	\$	\$ 80,000.00
Signage & Other	see attached	\$	\$ 80,000.00
Delivery Materials	see attached	\$	\$ 140,000.00
Food and Beverage	see attached	\$	\$ 90,000.00
Trade Show	see attached	\$	\$ 234,100.00
Production Fees	see attached	\$	\$ 267,500.00
International Housing	see attached	\$	\$ 548,500.00
TOTAL AGENCY COSTS	see attached	\$	\$ 1,380,000.00
SUB-CONTRACTED SERVICES (may include total cost, attach detailed schedule)			
Baytree		\$	\$ 8,012,810.43
TAM Specialist Support		\$	\$ 50,000.00
Gladwin		\$	\$ 150,000.00
RaceRock		\$	\$ 75,000.00
TOTAL SUB-CONTRACTED COSTS		\$	\$ 8,287,810.43
Subtotal			\$ 9,667,810.43
PST if Applicable			\$ 0.00
Total			\$ 9,667,810.43

Please note that FINAL COSTS MAY VARY +/- 10%

Please note: if a supplier hard costs require advance payments, Inventa may require expedited payment in order to meet deposit requirements.

To be completed by AGENCY
Authorised Signatory Approval: DAVID ALLENHOGS
Print Name: DAVID ALLENHOGS
Date: May 15 / 2015

To be completed by Government Communications and Public Engagement
Work Order/Drawdown #: M-LISSA S-COUL
Corporate Director Budget Planning & Events: M-LISSA S-COUL
Print Name: M-LISSA S-COUL
Date: June 2, 2015

To be completed by MINISTERS' OFFICE EXPENSE AUTHORITY
Expense Authority Approval: SUZANNE MANAHAN
Print Name: SUZANNE MANAHAN
Date: 2015.06.07

Updated 14/05/2015

LNG in BC 2015 Conference

Total Delegates (inc Dinner)	1408	Maximum Capacity	
Total Delegates	1958	Maximum Capacity	1408
			1862

Revenue	Value/Unit	#	Amount
EVENT REVENUE - SPONSORSHIP			
Custom Sponsorship	\$32,000.00	4	128,000.00
Platinum Sponsorship	\$50,000.00	6	300,000.00
Gold Sponsorship	\$30,000.00	10	300,000.00
Silver Sponsorship	\$20,000.00	12	240,000.00
Bronze Sponsorship	\$10,000.00	10	100,000.00
YOUTH FORUM SPONSORSHIP			
Presenting Sponsor - Custom	\$20,000.00	4	80,000.00
Presenting Sponsor - Custom	\$10,000.00	5	50,000.00
Presenting Sponsor - Custom	\$5,000.00	10	50,000.00
EVENT REVENUE - TRADE SHOW			
Tradeshow Exhibitors - Early Bird	\$3,500.00	90	315,000.00
Tradeshow Exhibitors	\$4,000.00	44	176,000.00
Tradeshow BuyBC Exhibitors	\$0.00	100	0.00
Sponsor Exhibitors	\$0.00	66	0.00
Tradeshow-Only Passes	\$0.00	300	0.00
Exhibitor Badges	\$0.00	100	0.00
Buy BC Workshop - Day ticket	\$250.00	100	25,000.00
EVENT REVENUE - DELEGATES			
Delegate Tickets - full pass	\$1,850.00	1184	2,190,400.00
Delegate Ticket - day sessions only*	\$1,450.00	350	507,500.00
LNG Buy BC Company - day passes*	\$1,000.00	50	50,000.00
Gov Staff Passes - day passes only*	\$1,000.00	50	50,000.00
EVENT REVENUE - COMPS			
Gov Comp Passes (not inc Dinner)*	\$0.00	50	0.00
Youth Partner Comp Passes (not inc Dinner)*	\$0.00	50	0.00
Sponsor Comp Passes (inc Dinner)	\$0.00	144	0.00
Speaker Comp Passes (inc Dinner)	\$0.00	80	0.00
SUBTOTAL			\$ 4,561,900.00

Expenses	Notes	2015 Amount
Venue	Rental Costs (minus dscn't/prepayments)	\$ 270,798.60
Audio Visual	AV and Show production	\$ 594,500.00
Youth Engagement	Subsidy & Infrastructure/Signage	\$ 525,000.00
Youth Forum & Competition	Program, prizeing and marketing, onsite costs	\$ 493,890.00
Contractor Fees & Expenses/Staffing	Total Project Managements & Onsite Staff, Uniforms	\$ 1,146,095.00
Speakers	Keynotes, Emcees, Entertainment	\$ 80,000.00
Marketing	Design (web, email, print, event app)	\$ 140,000.00
Signage & Décor	Networking areas, signage, carpet etc.	\$ 90,000.00
Delegate Materials	Delegate bags, badges and materials	\$ 234,500.00
Food and Beverage	Catering for all meals	\$ 867,326.83
Trade Show	Cost for booths and services	\$ 348,500.00
Processing Fees	Credit Card and Paypal (3%)	\$ 75,000.00
International Hosting		\$ 150,000.00
Contractor Fees		\$ 325,000.00
SUBTOTAL		\$ 5,015,610.43

Final Accounting	Amount
Total Revenue	\$ 4,561,900.00
Total Expense	\$ 5,015,610.43
Total Projected Surplus/Deficit	\$ 453,710.43

* No meals

SCANNED
15.07.24

inventar

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 005238-0000

Date : 6/24/2015

Page : 1

RECEIVED

JUL - 7 2015

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart

Standing Offer#: SO-GCPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Account Coordinator	12,962.50 ✓
Art Director	2,100.00 ✓
Account Executive	60,225.00 ✓
Client Manager	20,750.00 ✓
Studio -Creative Time	6,781.25 ✓
Vice President	27,450.00 ✓
Total for Job	130,268.75 ✓
Sub-Total	130,268.75
GST%	6,513.44 ✓
Total	\$136,782.19 ✓

**INVOICE
AUDITED**

15.07.07 U



Government Communications and Public Engagement
Work Order Request
(One-Page Form)

Supplier Name:

Standing Order # SO-007624

Event: LRG in BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 31, 2015

Brief Description of Event: The 3-day LRG in BC 2015 Conference and Trade Show will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Invents will be responsible for the following under their management: event setup, exhibitors, youth experience, youth forum, delegate registration, venue, food and beverage, audio visual, event materials production, driver & parking, security, media staff and speaker management.

Description	Quantity of Units	Unit Cost	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1			
Vice President 2	104	\$ 225.00	\$ 23,400.00
Project Manager (Client Manager)	400	\$ 200.00	\$ 80,000.00
Account Executive 1	320	\$ 125.00	\$ 40,000.00
Account Executive 2	1770	\$ 100.00	\$ 177,000.00
Account Executive 3	1168	\$ 100.00	\$ 116,800.00
Account Executive 4	1000	\$ 100.00	\$ 100,000.00
Account Executive 5	7856	\$ 65.00	\$ 510,640.00
Production Manager	840	\$ 45.00	\$ 37,800.00
Event Director and Conference Operations (Executive)	780	\$ 120.00	\$ 93,600.00
Corporate Director	784	\$ 140.00	\$ 109,760.00
Art Director	16	\$ 225.00	\$ 3,600.00
Media Director	116	\$ 150.00	\$ 17,400.00
	700	\$ 120.00	\$ 84,000.00
AGENCY HARD COSTS (see attached estimate, which includes materials)			\$ 25,000.00
Agency	see attached		
Audio Visual	see attached		\$ 234,700.00
Event Setup	see attached		\$ 24,500.00
Event Production	see attached		\$ 300,000.00
Contractor Arts & Construction/Printing	see attached		\$ 433,000.00
Services	see attached		\$ 80,000.00
Materials	see attached		\$ 10,000.00
Signage & Décor	see attached		\$ 140,000.00
Delivery & Storage	see attached		\$ 10,000.00
Food and Beverage	see attached		\$ 234,500.00
Event Show	see attached		\$ 234,500.00
Promotional Items	see attached		\$ 240,000.00
International Travel	see attached		\$ 10,000.00
TOTAL EVENT COSTS	see attached		\$ 1,510,000.00
OUTSOURCED SERVICES (see attached estimate, which includes materials)			\$ 1,015,000.00
Services			
Event Production Support			\$ 10,000.00
Materials			\$ 10,000.00
TOTAL OUTSOURCED COSTS			\$ 20,000.00
TOTAL EVENT COSTS			\$ 1,530,000.00
Sub-Total			\$ 1,530,000.00
PST & Application			\$ 0.00
Total			\$ 1,530,000.00

Please note that FINAL COSTS MAY VARY +/- 10%.

Please note: If supplier hard costs require advance payments, Invents may require a scheduled payment in order to meet deposit requirements.

To be completed by Agency
Authorised Signature: David NICHOLAS
Print Name: David Nicholas
Date: May 15/2015

To be completed by Government Communications and Public Engagement
Signature: Melissa S. Clark
Print Name: Melissa S. Clark
Date: June 2, 2015

To be completed by Minister or SOPE DEPENDENT AUTHORITY
Signature: Suzanne MANAHAN
Print Name: Suzanne Manahan
Date: 2015.06.07

Updated 14/03/2015

s.22

Employee Name	Job Number	Title	Job Type	Date	Hours	Rate	Subtotal
	697	Account Coordinator	region	5/4/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/5/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/6/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/7/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/22/2015	5.50	\$ 85.00	\$ 467.50 ✓
	697	Account Coordinator	region	5/25/2015	7.00	\$ 85.00	\$ 595.00 ✓
	697	Account Coordinator	region	5/26/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/27/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/28/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	5/29/2015	6.00	\$ 85.00	\$ 510.00 ✓
	697	Account Coordinator	region	6/1/2015	9.50	\$ 85.00	\$ 807.50 ✓
	697	Account Coordinator	region	6/2/2015	11.00	\$ 85.00	\$ 935.00 ✓
	697	Account Coordinator	region	6/3/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	6/4/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	6/5/2015	5.50	\$ 85.00	\$ 467.50 ✓
	697	Account Coordinator	region	6/8/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	6/9/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	6/10/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	6/15/2015	8.00	\$ 85.00	\$ 680.00 ✓
	697	Account Coordinator	region	4/2/2015	1.00	\$ 85.00	\$ 85.00 ✓
	697	Account Coordinator	region	4/6/2015	2.00	\$ 85.00	\$ 170.00 ✓
	697	Account Coordinator	region	4/14/2015	1.00	\$ 85.00	\$ 85.00 ✓
		Account Coordinator Total			152.50	\$ 85.00	\$ 12,962.50 ✓
	697	Account Executive	region	5/11/2015	5.50	\$100.00	\$ 550.00 ✓
	697	Account Executive	region	5/12/2015	6.50	\$100.00	\$ 650.00 ✓
	697	Account Executive	region	5/13/2015	6.50	\$100.00	\$ 650.00 ✓
	697	Account Executive	region	5/14/2015	7.00	\$100.00	\$ 700.00 ✓
	697	Account Executive	region	5/15/2015	4.50	\$100.00	\$ 450.00 ✓
	697	Account Executive	region	5/18/2015	6.50	\$100.00	\$ 650.00 ✓
	697	Account Executive	region	5/19/2015	7.00	\$100.00	\$ 700.00 ✓
	697	Account Executive	region	5/20/2015	7.50	\$100.00	\$ 750.00 ✓

697	Account Executive	region	5/21/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	5/22/2015	4.50	\$100.00	\$ 450.00	✓
697	Account Executive	region	5/25/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	5/26/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	5/27/2015	5.50	\$100.00	\$ 550.00	✓
697	Account Executive	region	5/28/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	5/29/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/1/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/2/2015	11.00	\$100.00	\$ 1,100.00	✓
697	Account Executive	region	6/3/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/4/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/5/2015	4.50	\$100.00	\$ 450.00	✓
697	Account Executive	region	6/8/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	6/9/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/10/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/11/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/12/2015	5.50	\$100.00	\$ 550.00	✓
697	Account Executive	region	6/15/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	5/21/2015	4.00	\$100.00	\$ 400.00	✓
697	Account Executive	region	5/22/2015	5.00	\$100.00	\$ 500.00	✓
697	Account Executive	region	5/25/2015	2.00	\$100.00	\$ 200.00	✓
697	Account Executive	region	5/26/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	5/27/2015	6.50	\$100.00	\$ 650.00	✓
697	Account Executive	region	5/28/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/1/2015	8.50	\$100.00	\$ 850.00	✓
697	Account Executive	region	6/2/2015	10.00	\$100.00	\$ 1,000.00	✓
697	Account Executive	region	6/3/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/4/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/5/2015	5.75	\$100.00	\$ 575.00	✓
697	Account Executive	region	6/8/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/9/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/10/2015	8.00	\$100.00	\$ 800.00	✓

697	Account Executive	region	6/11/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/12/2015	6.00	\$100.00	\$ 600.00	✓
697	Account Executive	region	6/15/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/5/2015	1.00	\$100.00	\$ 100.00	✓
697	Account Executive	region	5/6/2015	1.50	\$100.00	\$ 150.00	✓
697	Account Executive	region	5/8/2015	2.50	\$100.00	\$ 250.00	✓
697	Account Executive	region	5/11/2015	1.00	\$100.00	\$ 100.00	✓
697	Account Executive	region	4/6/2015	4.00	\$100.00	\$ 400.00	✓
697	Account Executive	region	4/7/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/8/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/9/2015	5.00	\$100.00	\$ 500.00	✓
697	Account Executive	region	4/10/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/13/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/14/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/15/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/16/2015	6.00	\$100.00	\$ 600.00	✓
697	Account Executive	region	4/17/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/20/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	4/21/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/22/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/23/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	4/24/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/27/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/28/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	4/29/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	4/30/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/4/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	5/5/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	5/6/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/7/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/8/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/20/2015	8.00	\$100.00	\$ 800.00	✓

697	Account Executive	region	5/21/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	5/22/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/25/2015	5.00	\$100.00	\$ 500.00	✓
697	Account Executive	region	5/26/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	5/27/2015	6.00	\$100.00	\$ 600.00	✓
697	Account Executive	region	5/28/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	5/29/2015	5.50	\$100.00	\$ 550.00	✓
697	Account Executive	region	6/1/2015	2.00	\$100.00	\$ 200.00	✓
697	Account Executive	region	6/3/2015	7.50	\$100.00	\$ 750.00	✓
697	Account Executive	region	6/4/2015	6.50	\$100.00	\$ 650.00	✓
697	Account Executive	region	6/5/2015	6.00	\$100.00	\$ 600.00	✓
697	Account Executive	region	6/8/2015	7.00	\$100.00	\$ 700.00	✓
697	Account Executive	region	6/9/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/10/2015	6.00	\$100.00	\$ 600.00	✓
697	Account Executive	region	6/11/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/12/2015	8.00	\$100.00	\$ 800.00	✓
697	Account Executive	region	6/15/2015	6.00	\$100.00	\$ 600.00	✓
	Account Executive Total			✓602.25	\$100.00	\$ 60,225.00	✓
697	Art Director	region	5/18/2015	2.00	\$150.00	\$ 300.00	
697	Art Director	region	5/19/2015	2.00	\$150.00	\$ 300.00	
697	Art Director	region	5/27/2015	1.00	\$150.00	\$ 150.00	
697	Art Director	region	5/28/2015	1.00	\$150.00	\$ 150.00	
697	Art Director	region	6/9/2015	2.00	\$150.00	\$ 300.00	
697	Art Director	region	6/10/2015	2.00	\$150.00	\$ 300.00	
697	Art Director	region	6/11/2015	2.00	\$150.00	\$ 300.00	
697	Art Director	region	6/15/2015	2.00	\$150.00	\$ 300.00	
	Art Director Total			✓14.00	\$150.00	\$ 2,100.00	✓
697	Project Manager (Client Manager)	region	4/16/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	4/17/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	4/20/2015	2.00	\$125.00	\$ 250.00	✓
697	Project Manager (Client Manager)	region	4/21/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	4/23/2015	2.00	\$125.00	\$ 250.00	✓

697	Project Manager (Client Manager)	region	4/24/2015	8.00	\$125.00	\$ 1,000.00	✓
697	Project Manager (Client Manager)	region	4/27/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	4/28/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	4/30/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	5/4/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	5/5/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	5/6/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	5/7/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	5/8/2015	5.00	\$125.00	\$ 625.00	✓
697	Project Manager (Client Manager)	region	5/11/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	5/12/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	5/13/2015	2.00	\$125.00	\$ 250.00	✓
697	Project Manager (Client Manager)	region	5/14/2015	5.00	\$125.00	\$ 625.00	✓
697	Project Manager (Client Manager)	region	5/15/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	5/18/2015	5.00	\$125.00	\$ 625.00	✓
697	Project Manager (Client Manager)	region	5/19/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	5/20/2015	2.00	\$125.00	\$ 250.00	✓
697	Project Manager (Client Manager)	region	5/21/2015	5.00	\$125.00	\$ 625.00	✓
697	Project Manager (Client Manager)	region	5/22/2015	7.00	\$125.00	\$ 875.00	✓
697	Project Manager (Client Manager)	region	5/25/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	5/26/2015	5.00	\$125.00	\$ 625.00	✓
697	Project Manager (Client Manager)	region	5/27/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	5/28/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	5/29/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	6/1/2015	1.00	\$125.00	\$ 125.00	✓
697	Project Manager (Client Manager)	region	6/2/2015	1.00	\$125.00	\$ 125.00	✓
697	Project Manager (Client Manager)	region	6/3/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	6/4/2015	2.00	\$125.00	\$ 250.00	✓
697	Project Manager (Client Manager)	region	6/5/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	6/8/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	6/9/2015	4.00	\$125.00	\$ 500.00	✓
697	Project Manager (Client Manager)	region	6/10/2015	5.00	\$125.00	\$ 625.00	✓

697	Project Manager (Client Manager)	region	6/11/2015	3.00	\$125.00	\$ 375.00	✓
697	Project Manager (Client Manager)	region	6/12/2015	6.00	\$125.00	\$ 750.00	✓
697	Project Manager (Client Manager)	region	6/15/2015	6.00	\$125.00	\$ 750.00	✓
	Project Manager (Client Manager) Total			✓ 166.00	✓ \$125.00	✓ \$ 20,750.00	✓
697	Studio Designer	region	4/20/2015	2.50	\$125.00	\$ 312.50	✓
697	Studio Designer	region	5/11/2015	8.00	\$125.00	\$ 1,000.00	✓
697	Studio Designer	region	5/12/2015	8.00	\$125.00	\$ 1,000.00	✓
697	Studio Designer	region	5/18/2015	4.75	\$125.00	\$ 593.75	✓
697	Studio Designer	region	5/25/2015	1.00	\$125.00	\$ 125.00	✓
697	Studio Designer	region	6/8/2015	7.00	\$125.00	\$ 875.00	✓
697	Studio Designer	region	6/9/2015	7.00	\$125.00	\$ 875.00	✓
697	Studio Designer	region	6/10/2015	6.00	\$125.00	\$ 750.00	✓
697	Studio Designer	region	6/11/2015	3.00	\$125.00	\$ 375.00	✓
697	Studio Designer	region	6/15/2015	7.00	\$125.00	\$ 875.00	✓
	Studio Designer Total			✓ 54.25	✓ \$125.00	✓ \$ 6,781.25	✓
697	Vice-President	region	4/6/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	4/7/2015	1.75	\$225.00	\$ 393.75	✓
697	Vice-President	region	4/9/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	4/10/2015	3.50	\$225.00	\$ 787.50	✓
697	Vice-President	region	4/13/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	4/14/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	4/15/2015	2.25	\$225.00	\$ 506.25	✓
697	Vice-President	region	4/16/2015	3.25	\$225.00	\$ 731.25	✓
697	Vice-President	region	4/17/2015	2.00	\$225.00	\$ 450.00	✓
697	Vice-President	region	4/20/2015	0.50	\$225.00	\$ 112.50	✓
697	Vice-President	region	4/21/2015	0.75	\$225.00	\$ 168.75	✓
697	Vice-President	region	4/22/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	4/23/2015	1.50	\$225.00	\$ 337.50	✓
697	Vice-President	region	4/24/2015	6.50	\$225.00	\$ 1,462.50	✓
697	Vice-President	region	4/27/2015	1.75	\$225.00	\$ 393.75	✓
697	Vice-President	region	4/28/2015	2.00	\$225.00	\$ 450.00	✓

697	Vice-President	region	4/29/2015	1.50	\$225.00	\$ 337.50	✓
697	Vice-President	region	4/30/2015	1.75	\$225.00	\$ 393.75	✓
697	Vice-President	region	5/1/2015	6.00	\$225.00	\$ 1,350.00	✓
697	Vice-President	region	5/4/2015	0.50	\$225.00	\$ 112.50	✓
697	Vice-President	region	5/5/2015	1.75	\$225.00	\$ 393.75	✓
697	Vice-President	region	5/6/2015	1.50	\$225.00	\$ 337.50	✓
697	Vice-President	region	5/7/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	5/8/2015	6.00	\$225.00	\$ 1,350.00	✓
697	Vice-President	region	5/12/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	5/14/2015	2.75	\$225.00	\$ 618.75	✓
697	Vice-President	region	5/15/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	5/19/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	5/20/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	5/21/2015	2.50	\$225.00	\$ 562.50	✓
697	Vice-President	region	5/22/2015	8.00	\$225.00	\$ 1,800.00	✓
697	Vice-President	region	5/26/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/27/2015	1.75	\$225.00	\$ 393.75	✓
697	Vice-President	region	5/28/2015	2.00	\$225.00	\$ 450.00	✓
697	Vice-President	region	5/29/2015	0.50	\$225.00	\$ 112.50	✓
697	Vice-President	region	6/1/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/2/2015	0.75	\$225.00	\$ 168.75	✓
697	Vice-President	region	6/3/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/4/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	6/8/2015	1.50	\$225.00	\$ 337.50	✓
697	Vice-President	region	6/9/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/10/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	6/11/2015	3.00	\$225.00	\$ 675.00	✓
697	Vice-President	region	6/12/2015	1.50	\$225.00	\$ 337.50	✓
697	Vice-President	region	6/15/2015	1.25	\$225.00	\$ 281.25	✓
697	Vice-President	region	4/15/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	4/17/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	4/21/2015	0.50	\$225.00	\$ 112.50	✓

697	Vice-President	region	4/24/2015	6.50	\$225.00	\$ 1,462.50	✓
697	Vice-President	region	4/27/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/4/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/8/2015	4.00	\$225.00	\$ 900.00	✓
697	Vice-President	region	5/12/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/13/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/20/2015	2.00	\$225.00	\$ 450.00	✓
697	Vice-President	region	5/21/2015	3.00	\$225.00	\$ 675.00	✓
697	Vice-President	region	5/22/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/26/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	5/28/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/1/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/3/2015	2.50	\$225.00	\$ 562.50	✓
697	Vice-President	region	6/4/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/8/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/9/2015	1.00	\$225.00	\$ 225.00	✓
697	Vice-President	region	6/11/2015	2.00	\$225.00	\$ 450.00	✓
Vice-President Total				122.00	\$225.00	\$ 27,450.00	✓
Grand Total				1111.00		\$ 130,268.75	✓

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, July 7, 2015 9:29 AM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: LNG in BC Conference - Progress billing for management time
Attachments: LNG Invoice - 006238[1].pdf

Please audit.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

 BC JOBS PLAN



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Tuesday, July 7, 2015 9:22 AM
To: Stewart, Dawn M GCPE:EX
Cc: Erika Borgerson; Jannelle Chemko; Joti Bassi
Subject: LNG in BC Conference - Progress billing for management time

Good morning Dawn,

As I had indicated this is the only invoice being issued for the July 1st timeline due to^{s.22}
up attached as well. Let me know if you have any questions or concerns.

– you'll find all the back

Have a great day,
Alexa

Alexa Freudigmann
VP Account Services
p 604.687.0544 ext. 237 e 604.803.0563

invent
BRAND EXPERIENCE
www.inventaworld.com

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Friday, July 24, 2015 9:40 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoice 6238 - FOR PROCESSING
Attachments: Scan_20150724.pdf

Good morning Kate,

Please find attached inventa invoice 6238. It has been audited and is ready for Ministry QR and payment.

Thank you,
On behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED
15.08.19

EXP 16,547.85
GST ST081575 827.39

invent

BRAND EXPERIENCE



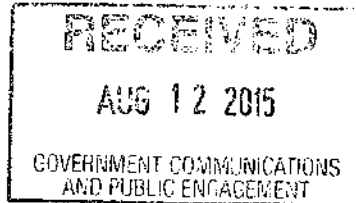
510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor - 817 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006309-0000
Date : 8/1/2015
Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GCPE024

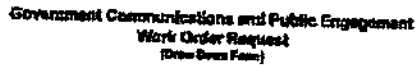
	Current
Job: 000697 - LNG In BC 2015 Conference	
Equipment Misc	222.85 ✓
Video Production	15,750.00 ✓
Website development	575.00 ✓
Total for Job	16,547.85 ✓
Sub-Total	16,547.85
GST%	827.39 ✓
Total	\$17,375.24 ✓

08.11.15

**INVOICE
AUDITED**

15.08.13 LK

Inventa Sales & Promotions • #210 - 1401 West 8th Avenue • Vancouver BC V6H 1C9 • (604) 687-0544 • (604) 687-1857 Fax • GST # 892908732



Standing Order # SP-0000014

Completion Date: December 15, 2015

[illegible]

To be completed by Agency: DAVID ARNOLD Date: MAY 15 / 2015
 Signature: _____ Title: _____
 Signature: _____ Title: _____

To be completed by Government Communications and Public Engagement

From Contact Person's:

J. Mahoney

McLissed S&C Unit June 2, 2015

Campaign Officer Name: J. Mahoney First Name Date

To be completed by ADMINISTRATOR OR DEPUTY AUTHORITY

Project #: _____

[Signature] SUZANNE MANAHAN 2015.06.01

Supervisor Authority Approval _____ First Name _____ Date _____

page # 16 of 431 GCP-2016-64853

Date	Vendor	Description	Notes	Category	Reference	Amount
6/30/2015	Inventa - supplies	June 2015 supplies		Equipment Misc.	1	\$ 7.45
7/31/2015	Inventa - supplies	July 2015 supplies		Equipment Misc.	2	\$ 13.70
7/31/2015	Inventa - photocopies	July 2015 photocopies		Equipment Misc.	3	\$ 201.70
4/22/2015	RaceRocks 3D Inc.	226 / educational video		Equipment Misc. Total	4	\$ 222.85
				Video Production		\$ 15,750.00
7/27/2015	Eggbeater Creative	3160 / Eggbeater		Video Production Total		\$ 15,750.00
				Website Development	5	\$ 575.00
				Website Development Total		\$ 575.00
				Grand Total		\$ 16,547.85

ref 1

JUNE 2014					
Vancouver - Supply Sign Out					
Program	Item	Qty	Unit Cost	Total	Account Code
697 LNG 2015	Paper clips	1	\$ 0.35	\$ 0.35	
697 LNG 2015	correction tape	1	\$ 1.75	\$ 1.75	
697 LNG 2015	highlighter	1	\$ 0.45	\$ 0.45	
697 LNG 2015	Notebook	1	\$ 4.00	\$ 4.00	
697 LNG 2015	highlighter	2	\$ 0.45	\$ 0.90	
Total				\$ 7.45 ✓	

Program	Sum of Total
697 LNG 2015	7.45
Grand Total	7.45

ref 2

July 2015				
Vancouver - Supply Sign Out				
Program	Item	Qty	Unit Cost	Total
697 LNG 2015	Dividers, 12	1	\$ 5.00	\$ 5.00
697 LNG 2015	Notebook	1	\$ 4.00	\$ 4.00
697 LNG 2015	Pen, Red	1	\$ 0.70	\$ 0.70
697 LNG 2015	Notebook	1	\$ 4.00	\$ 4.00
Total				\$ 13.70 ✓

Program	Sum of Total
697 LNG 2015	13.70
Grand Total	13.70

Vancouver - Xerox 7855
31-Jul-15

Program	Copy Code	BAW Impression	BAW Cost	BAW Total	Colour Impression	Colour Cost	Colour Total	Total
697 LNG Conference BC 2015	3743	1239	50.05	\$51.95	559	\$0.25	\$139.75	\$201.70

Black & White

Program	Sum of BAW	Sum of Colour Total	Sum of Total
697 LNG Conference BC 2015	\$ 51.95	\$ 139.75	\$ 201.70
Grand Total	\$ 61.95	\$ 139.75	\$ 201.70

ref 3

RaceRocks 3D Inc.

106 - 2780 Veteran's Memorial Parkway
Victoria, BC V8B 3S6
Phone 250-590-3959 Fax 250-391-8846

INVOICE

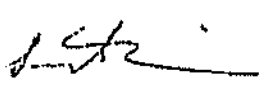
Invoice No.: 228
Date: Apr 22, 2015
P.O. Number: 4006

Sold to:**Inventa**

1401 8th Avenue West
Vancouver, BC V6H 1C9

ENTERED JUL 23 2015

Description	Amount
Revisions to Educational Video's (original signed CR2 attached)	15,750.00 ✓
G2 - GST @ 5%	
GST	787.50
PAID DATE 07-28-15 DOCKET # 697 DESCRIPTION Account Amount 15750 GST 2850 787.50 EST ON/EC Signed E. Bergerson Checked	
Business No.: 848585600RT0001	Total Amount 16,537.50

Receipt of Goods and Acceptance	
Customer Name: Inventa	
Project name: LNG Educational Series	Project Manager: Anita Pawluk
Project Code: 0085	Issue Date: April 29 th , 2015
Change Request CR - 02	
Educational Video's	
• Video 3 - Revisions • Video 4 - Revisions • Video 5 - Revisions • Video 6 - Revisions	
Approved (A) / Rejected (R) A	
RaceRocks 3D Inc,	Customer Approval: LNG Task Force
Name: Scott Davis	Name: Suzanne Monahan
Signature: 	Signature: 
Date: April 29th, 2015	Date: 2015.05.19

604-734-2483
hello@eggbeater.ca

INVOICE

JUN 24 2015

Inventa
210-1401 West 9th Ave
Vancouver, BC V6H 1C9

Invoice #: 3160

Invoice Date: 6/24/2015

Due Date: 6/24/2015

P.O. Number: 4298

Description	Qty	Rate	Amount
Lginbc-register.ca Biography Form Jun 19 - 24, 2015			
Created page for new registration form	5	100.00	500.00
Added LNG header image to page			
Setup SSL on new page			
Added form fields/text			
Styled form fields			
Setup required field checking			
Added in word counting for bio to ensure 100 word maximum			
Added thank you text			
Setup form handling to store submissions in Contacts database			
Setup email notification/confirmation			
Made intro/thank you text editable via text component			
Sent for customer review			
Updated subject and email content	0.25	100.00	25.00
Modified formatting of confirmation email	0.25	100.00	25.00
Added middle initial field and added to database and email confirmation	0.25	100.00	25.00
Subtotal			\$75.00

DATE 7/23/15	
DOCKET # 697 BC Gov	
DESCRIPTION	
Account	Amount
web	575
GST 2858	28.75
HST ON/RC	
	Checked:

Sales Tax Summary

GST@5.0%	28.75
Total Tax	28.75

GST/HST No. 831744537

Sales Tax	\$28.75
Total	\$603.75
Payments/Credits	\$0.00
Balance Due	\$603.75

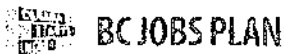
Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Wednesday, August 12, 2015 2:59 PM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: INVENTA INVOICING | LNG IN BC CONFERENCE management & fixed costs up to July 31st
Attachments: #6308.pdf; #6309.pdf

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Wednesday, August 12, 2015 2:58 PM
To: Stewart, Dawn M GCPE:EX
Cc: Joti Bassi; Jannelle Chemko; Erika Borgerson
Subject: INVENTA INVOICING | LNG IN BC CONFERENCE management & fixed costs up to July 31st

Hi Dawn,

Attached are the invoices for the LNG in BC 2015 Conference for both the management (please note the mgmt captures hours from June 15th through July 31st) and fixed costs along with the required back up. If you have any questions relating to the invoices – feel free to reach out!

Thanks,
Alexa

VP Account Services
604.687.0544 ext. 237 604.803.0563

invent
BRAND EXPERIENCE
www.inventaworld.com

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, August 19, 2015 9:01 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6309, 6308 & 6261 - FOR PROCESSING
Attachments: Scan_20150819.pdf; Scan_20150819.pdf; Scan_20150819.pdf

Good morning Kate,

Please find attached inventa invoices 6309, 6308 and 6261. They have been audited and are ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED
15-08-19

FEES \$197,745.00
GST ST061575 9,887.25



invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

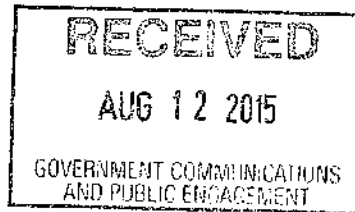
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006308-0000

Date : 8/1/2015

Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GCPE024

Current

Job: 000697 - LNG in BC 2015 Conference

Account Coordinator	30,685.00 ✓
Event Director	14,000.00 ✓
Event Director and Conference Operations (External)	
Account Executive	70,850.00 ✓
Project Manager	34,125.00 ✓
Project Manager (Client Manager)	
Creative Director	860.00 ✓
Studio Designer	36,031.25 ✓
Vice President	11,193.75 ✓
Total for Job	197,745.00 ✓

Sub-Total 197,745.00

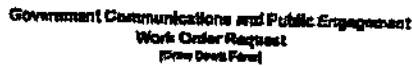
GST% 9,887.25 ✓

Total \$207,632.25 ✓

08/11/15

**INVOICE
AUDITED**

15-08-13 LR



Standing Order & SO-Deposit

Start Date: April 1, 2015

Completion Date: December 15, 2017

Description	Number of Units	Cost per Unit	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Client Employees:			
Vice President 1	102	\$ 275.00	\$ 28,050.00
Vice President 2	495	\$ 225.00	\$ 111,375.00
Project Manager (Client Manager)	2304	\$ 175.00	\$ 403,200.00
Account Executive 1	1776	\$ 180.00	\$ 319,680.00
Account Executive 2	1188	\$ 180.00	\$ 213,840.00
Account Executive 3	1020	\$ 180.00	\$ 183,600.00
Account Supervisor 1	1854	\$ 85.00	\$ 157,710.00
Account Supervisor 2	840	\$ 85.00	\$ 71,400.00
Production Manager	792	\$ 120.00	\$ 95,040.00
Event Director and Conference Operations (Eventing)	784	\$ 148.00	\$ 116,032.00
Creative Director	78	\$ 275.00	\$ 21,450.00
Art Director	138	\$ 134.00	\$ 18,492.00
Studio Designer	720	\$ 125.00	\$ 90,000.00
AGENCY HAND COSTS (must include detail sheet, attach detailed subledger)			
Music	See attached	\$	\$70,748.00
Music Visual	See attached	\$	\$54,340.00
Travel Expense	See attached	\$	\$80,138.00
Travel Equipment	See attached	\$	\$21,004.00
Company Auto & Expense/Leasing	See attached	\$	\$0,000.00
Leasing	See attached	\$	\$0,000.00
Media Buy	See attached	\$	\$0,000.00
Creative & Design	See attached	\$	\$40,000.00
Production Manager	See attached	\$	\$0,000.00
Post and Pre Production	See attached	\$	\$30,500.00
Trade Show	See attached	\$	\$0,000.00
Production Post	See attached	\$	\$0,000.00
Internal Model Release	See attached	\$	\$2,000.00
TOTAL AGENCY COSTS	See attached	\$	\$150,000.00
SUB-CONTRACTED SERVICES (must include detail sheet, attach detailed subledger)			
Video Services Support		\$	\$0,000.00
Creative		\$	\$0,000.00
Local Radio		\$	\$0,000.00
TOTAL SUB-CONTRACTED COSTS		\$	\$0,000.00
Sub-Total			\$5,340,810.00
PST & Applicable			\$0.00
Total			\$5,340,810.00

Finance note: If supplier lease deals require advance payments, inventa may require expedited payment in order to meet deposit requirements.

The IIR is Controlled by Internal Security Exposure Authority

Process ID: _____

[Signature] SUZANNE MANAHAN 2015.06.01

Exposure Authority Approval First Name Date

page # 27 of 431 GCP-2016-64853

s.22

Employee Name	Title	Job Number	Job Type	Date	Hours	Rate	Subtotal
	Account Coordinator	697	nation	7/2/2015	2.50	\$ 85.00	\$ 212.50
	Account Coordinator	697	nation	7/3/2015	1.00	\$ 85.00	\$ 85.00
	Account Coordinator	697	nation	7/6/2015	3.50	\$ 85.00	\$ 297.50
	Account Coordinator	697	nation	7/7/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/8/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/9/2015	6.50	\$ 85.00	\$ 552.50
	Account Coordinator	697	nation	7/10/2015	5.00	\$ 85.00	\$ 425.00
	Account Coordinator	697	nation	7/13/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/14/2015	7.50	\$ 85.00	\$ 637.50
	Account Coordinator	697	nation	7/15/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/16/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/17/2015	5.50	\$ 85.00	\$ 467.50
	Account Coordinator	697	nation	7/20/2015	7.00	\$ 85.00	\$ 595.00
	Account Coordinator	697	nation	7/21/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/22/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/23/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/24/2015	5.00	\$ 85.00	\$ 425.00
	Account Coordinator	697	nation	7/29/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/30/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	7/31/2015	5.00	\$ 85.00	\$ 425.00
	Account Coordinator	697	nation	8/16/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	8/17/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	8/18/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	8/19/2015	5.50	\$ 85.00	\$ 467.50
	Account Coordinator	697	nation	8/22/2015	8.00	\$ 85.00	\$ 680.00
	Account Coordinator	697	nation	8/23/2015	8.50	\$ 85.00	\$ 722.50

Account Coordinator	697	nation	6/24/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	6/25/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	6/26/2015	5.00	\$ 85.00	\$ 425.00
Account Coordinator	697	nation	6/29/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	6/30/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/2/2015	8.50	\$ 85.00	\$ 722.50
Account Coordinator	697	nation	7/3/2015	5.00	\$ 85.00	\$ 425.00
Account Coordinator	697	nation	7/7/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/8/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/9/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/10/2015	5.00	\$ 85.00	\$ 425.00
Account Coordinator	697	nation	7/13/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/14/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/15/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/16/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/17/2015	5.50	\$ 85.00	\$ 467.50
Account Coordinator	697	nation	7/20/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/21/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/22/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/23/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/24/2015	5.50	\$ 85.00	\$ 467.50
Account Coordinator	697	nation	7/27/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/28/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/29/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator	697	nation	7/30/2015	8.00	\$ 85.00	\$ 680.00
Account Coordinator Total				361.00	✓ ✓	\$ 30,685.00
Account Executive	697	nation	7/27/2015	7.00	\$ 100.00	\$ 700.00

Account Executive	697	nation	7/28/2015	6.00	\$ 100.00	\$ 600.00
Account Executive	697	nation	7/29/2015	4.00	\$ 100.00	\$ 400.00
Account Executive	697	nation	7/30/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	6/16/2015	7.50	\$ 100.00	\$ 750.00
Account Executive	697	nation	6/17/2015	7.50	\$ 100.00	\$ 750.00
Account Executive	697	nation	6/18/2015	7.50	\$ 100.00	\$ 750.00
Account Executive	697	nation	6/19/2015	4.50	\$ 100.00	\$ 450.00
Account Executive	697	nation	6/22/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	6/23/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	6/24/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	6/25/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	6/26/2015	5.75	\$ 100.00	\$ 575.00
Account Executive	697	nation	6/29/2015	6.75	\$ 100.00	\$ 675.00
Account Executive	697	nation	6/30/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/2/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/3/2015	5.75	\$ 100.00	\$ 575.00
Account Executive	697	nation	7/6/2015	6.75	\$ 100.00	\$ 675.00
Account Executive	697	nation	7/7/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/8/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/9/2015	8.75	\$ 100.00	\$ 875.00
Account Executive	697	nation	7/10/2015	4.75	\$ 100.00	\$ 475.00
Account Executive	697	nation	7/13/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/14/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/15/2015	7.25	\$ 100.00	\$ 725.00
Account Executive	697	nation	7/16/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/17/2015	5.00	\$ 100.00	\$ 500.00
Account Executive	697	nation	7/20/2015	6.75	\$ 100.00	\$ 675.00

Account Executive	697	nation	7/21/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/22/2015	6.75	\$ 100.00	\$ 675.00
Account Executive	697	nation	7/23/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/24/2015	5.75	\$ 100.00	\$ 575.00
Account Executive	697	nation	7/27/2015	6.75	\$ 100.00	\$ 675.00
Account Executive	697	nation	7/28/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/29/2015	5.00	\$ 100.00	\$ 500.00
Account Executive	697	nation	7/30/2015	7.75	\$ 100.00	\$ 775.00
Account Executive	697	nation	7/31/2015	5.75	\$ 100.00	\$ 575.00
Account Executive	697	nation	6/16/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/17/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/18/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/19/2015	6.50	\$ 100.00	\$ 650.00
Account Executive	697	nation	6/22/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/23/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/24/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/25/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/26/2015	5.50	\$ 100.00	\$ 550.00
Account Executive	697	nation	6/29/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	6/30/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/2/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/3/2015	5.50	\$ 100.00	\$ 550.00
Account Executive	697	nation	7/13/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/14/2015	6.00	\$ 100.00	\$ 600.00
Account Executive	697	nation	7/15/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/16/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/20/2015	8.00	\$ 100.00	\$ 800.00

Account Executive	697	nation	7/21/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/22/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/23/2015	6.00	\$ 100.00	\$ 600.00
Account Executive	697	nation	7/27/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/28/2015	13.00	\$ 100.00	\$ 1,300.00
Account Executive	697	nation	7/29/2015	12.00	\$ 100.00	\$ 1,200.00
Account Executive	697	nation	7/30/2015	14.00	\$ 100.00	\$ 1,400.00
Account Executive	697	nation	8/16/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/17/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/18/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/19/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/22/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	8/23/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/24/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/25/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/26/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	8/29/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	8/30/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/2/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/3/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/6/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/7/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/8/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/9/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/10/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/13/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/14/2015	8.00	\$ 100.00	\$ 800.00

Account Executive	697	nation	7/15/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/16/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/17/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/20/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/21/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/22/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/23/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/24/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/27/2015	7.00	\$ 100.00	\$ 700.00
Account Executive	697	nation	7/28/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/29/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/30/2015	8.00	\$ 100.00	\$ 800.00
Account Executive	697	nation	7/31/2015	5.00	\$ 100.00	\$ 500.00
Account Executive Total				✓ 708.50		\$ 70,850.00
Creative Director	697	nation	6/17/2015	4.00	\$ 215.00	\$ 860.00
Creative Director Total				4.00		\$ 860.00
Event Director and Conference Operations (External)	697	nation	6/29/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	6/30/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/1/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/2/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/3/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/6/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/7/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/8/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/9/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/10/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/13/2015	2.00	\$ 140.00	\$ 280.00

Event Director and Conference Operations (External)	697	nation	7/14/2015	6.00	\$ 140.00	\$ 840.00
Event Director and Conference Operations (External)	697	nation	7/15/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/16/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/17/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/20/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/21/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/22/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/23/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/24/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/27/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/28/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/29/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/30/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External)	697	nation	7/31/2015	4.00	\$ 140.00	\$ 560.00
Event Director and Conference Operations (External) Total				100.00	\$ 14,000.00	\$ 14,000.00
Project Manager (Client Manager)	697	nation	6/17/2015	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	697	nation	6/22/2015	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	697	nation	6/23/2015	0.75	\$ 125.00	\$ 93.75
Project Manager (Client Manager)	697	nation	6/24/2015	2.50	\$ 125.00	\$ 312.50
Project Manager (Client Manager)	697	nation	6/25/2015	2.00	\$ 125.00	\$ 250.00
Project Manager (Client Manager)	697	nation	7/10/2015	2.75	\$ 125.00	\$ 343.75
Project Manager (Client Manager)	697	nation	7/13/2015	2.50	\$ 125.00	\$ 312.50
Project Manager (Client Manager)	697	nation	7/14/2015	2.00	\$ 125.00	\$ 250.00
Project Manager (Client Manager)	697	nation	7/15/2015	1.50	\$ 125.00	\$ 187.50
Project Manager (Client Manager)	697	nation	7/16/2015	4.00	\$ 125.00	\$ 500.00
Project Manager (Client Manager)	697	nation	7/17/2015	2.00	\$ 125.00	\$ 250.00
Project Manager (Client Manager)	697	nation	7/20/2015	3.50	\$ 125.00	\$ 437.50

Project Manager (Client Manager)	697	nation	7/21/2015	3.75	\$ 125.00	\$ 468.75
Project Manager (Client Manager)	697	nation	7/22/2015	3.75	\$ 125.00	\$ 468.75
Project Manager (Client Manager)	697	nation	7/23/2015	4.00	\$ 125.00	\$ 500.00
Project Manager (Client Manager)	697	nation	7/24/2015	1.50	\$ 125.00	\$ 187.50
Project Manager (Client Manager)	697	nation	7/27/2015	4.25	\$ 125.00	\$ 531.25
Project Manager (Client Manager)	697	nation	7/28/2015	3.50	\$ 125.00	\$ 437.50
Project Manager (Client Manager)	697	nation	7/29/2015	1.25	\$ 125.00	\$ 156.25
Project Manager (Client Manager)	697	nation	7/30/2015	5.75	\$ 125.00	\$ 718.75
Project Manager (Client Manager)	697	nation	7/31/2015	0.75	\$ 125.00	\$ 93.75
Project Manager (Client Manager)	697	nation	6/16/2015	7.00	\$ 125.00	\$ 875.00
Project Manager (Client Manager)	697	nation	6/17/2015	8.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	6/18/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	6/19/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	6/22/2015	5.00	\$ 125.00	\$ 625.00
Project Manager (Client Manager)	697	nation	6/23/2015	7.00	\$ 125.00	\$ 875.00
Project Manager (Client Manager)	697	nation	6/24/2015	8.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	6/25/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	6/26/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	6/29/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	6/30/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/2/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/6/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/7/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/8/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/9/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/10/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/13/2015	4.00	\$ 125.00	\$ 500.00

Project Manager (Client Manager)	697	nation	7/14/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/15/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/16/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/17/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/20/2015	7.00	\$ 125.00	\$ 875.00
Project Manager (Client Manager)	697	nation	7/21/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/22/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/23/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/24/2015	7.00	\$ 125.00	\$ 875.00
Project Manager (Client Manager)	697	nation	7/27/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager)	697	nation	7/28/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/29/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/30/2015	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	697	nation	7/31/2015	6.00	\$ 125.00	\$ 750.00
Project Manager (Client Manager) Total				273.00	✓	\$ 34,125.00
Studio Designer	697	nation	6/16/2015	7.00	\$ 125.00	\$ 875.00
Studio Designer	697	nation	6/17/2015	8.00	\$ 125.00	\$ 1,000.00
Studio Designer	697	nation	6/18/2015	8.00	\$ 125.00	\$ 1,000.00
Studio Designer	697	nation	6/19/2015	7.00	\$ 125.00	\$ 875.00
Studio Designer	697	nation	6/20/2015	6.25	\$ 125.00	\$ 781.25
Studio Designer	697	nation	6/22/2015	10.00	\$ 125.00	\$ 1,250.00
Studio Designer	697	nation	6/23/2015	10.00	\$ 125.00	\$ 1,250.00
Studio Designer	697	nation	6/24/2015	11.00	\$ 125.00	\$ 1,375.00
Studio Designer	697	nation	6/25/2015	11.75	\$ 125.00	\$ 1,468.75
Studio Designer	697	nation	6/26/2015	10.50	\$ 125.00	\$ 1,312.50
Studio Designer	697	nation	6/27/2015	10.50	\$ 125.00	\$ 1,312.50
Studio Designer	697	nation	6/28/2015	7.00	\$ 125.00	\$ 875.00

Studio Designer	697	nation	6/29/2015	12.00	\$ 125.00	\$ 1,500.00
Studio Designer	697	nation	7/5/2015	7.50	\$ 125.00	\$ 937.50
Studio Designer	697	nation	7/12/2015	3.25	\$ 125.00	\$ 406.25
Studio Designer	697	nation	7/13/2015	6.00	\$ 125.00	\$ 1,000.00
Studio Designer	697	nation	7/14/2015	9.00	\$ 125.00	\$ 1,125.00
Studio Designer	697	nation	7/15/2015	10.50	\$ 125.00	\$ 1,312.50
Studio Designer	697	nation	7/16/2015	8.00	\$ 125.00	\$ 1,000.00
Studio Designer	697	nation	7/17/2015	9.00	\$ 125.00	\$ 1,125.00
Studio Designer	697	nation	7/18/2015	6.75	\$ 125.00	\$ 843.75
Studio Designer	697	nation	7/19/2015	2.00	\$ 125.00	\$ 250.00
Studio Designer	697	nation	7/20/2015	7.50	\$ 125.00	\$ 937.50
Studio Designer	697	nation	7/21/2015	8.25	\$ 125.00	\$ 1,031.25
Studio Designer	697	nation	7/22/2015	7.50	\$ 125.00	\$ 937.50
Studio Designer	697	nation	7/23/2015	7.75	\$ 125.00	\$ 968.75
Studio Designer	697	nation	7/24/2015	14.00	\$ 125.00	\$ 1,750.00
Studio Designer	697	nation	7/25/2015	6.75	\$ 125.00	\$ 843.75
Studio Designer	697	nation	7/26/2015	4.50	\$ 125.00	\$ 562.50
Studio Designer	697	nation	7/27/2015	12.00	\$ 125.00	\$ 1,500.00
Studio Designer	697	nation	7/28/2015	12.50	\$ 125.00	\$ 1,562.50
Studio Designer	697	nation	7/29/2015	9.00	\$ 125.00	\$ 1,125.00
Studio Designer	697	nation	7/30/2015	8.00	\$ 125.00	\$ 1,000.00
Studio Designer	697	nation	7/31/2015	7.50	\$ 125.00	\$ 937.50
Studio Designer Total				286.25		\$ 36,031.25 ✓
Vice President	697	nation	6/17/2015	0.75	\$ 225.00	\$ 168.75
Vice President	697	nation	6/19/2015	1.00	\$ 225.00	\$ 225.00
Vice President	697	nation	6/22/2015	1.00	\$ 225.00	\$ 225.00
Vice President	697	nation	6/24/2015	2.00	\$ 225.00	\$ 450.00

Vice President	697	nation	6/25/2015	2.00	\$ 225.00	\$ 450.00
Vice President	697	nation	6/26/2015	0.75	\$ 225.00	\$ 168.75
Vice President	697	nation	6/29/2015	1.00	\$ 225.00	\$ 225.00
Vice President	697	nation	6/30/2015	1.25	\$ 225.00	\$ 281.25
Vice President	697	nation	7/3/2015	0.50	\$ 225.00	\$ 112.50
Vice President	697	nation	7/6/2015	1.25	\$ 225.00	\$ 281.25
Vice President	697	nation	7/7/2015	0.50	\$ 225.00	\$ 112.50
Vice President	697	nation	7/8/2015	2.00	\$ 225.00	\$ 450.00
Vice President	697	nation	7/9/2015	2.00	\$ 225.00	\$ 450.00
Vice President	697	nation	7/10/2015	0.50	\$ 225.00	\$ 112.50
Vice President	697	nation	7/13/2015	6.75	\$ 225.00	\$ 1,518.75
Vice President	697	nation	7/14/2015	1.25	\$ 225.00	\$ 281.25
Vice President	697	nation	7/15/2015	0.50	\$ 225.00	\$ 112.50
Vice President	697	nation	7/16/2015	2.00	\$ 225.00	\$ 450.00
Vice President	697	nation	7/17/2015	1.00	\$ 225.00	\$ 225.00
Vice President	697	nation	7/20/2015	1.00	\$ 225.00	\$ 225.00
Vice President	697	nation	7/21/2015	2.50	\$ 225.00	\$ 562.50
Vice President	697	nation	7/22/2015	2.00	\$ 225.00	\$ 450.00
Vice President	697	nation	7/23/2015	2.75	\$ 225.00	\$ 618.75
Vice President	697	nation	7/24/2015	1.00	\$ 225.00	\$ 225.00
Vice President	697	nation	7/28/2015	2.50	\$ 225.00	\$ 562.50
Vice President	697	nation	7/29/2015	7.00	\$ 225.00	\$ 1,575.00
Vice President	697	nation	7/30/2015	2.00	\$ 225.00	\$ 450.00
Vice President	697	nation	7/31/2015	1.00	\$ 225.00	\$ 225.00

Vice President Total

49.75 ✓ \$ 11,193.75 ✓

Grand Total

\$ 197,745.00 ✓

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Wednesday, August 12, 2015 2:59 PM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: INVENTA INVOICING | LNG IN BC CONFERENCE management & fixed costs up to July 31st
Attachments: #6308.pdf; #6309.pdf

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687



BC JOBS PLAN



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Wednesday, August 12, 2015 2:58 PM
To: Stewart, Dawn M GCPE:EX
Cc: Joti Bassi; Jannelle Chemko; Erika Borgerson
Subject: INVENTA INVOICING | LNG IN BC CONFERENCE management & fixed costs up to July 31st

Hi Dawn,

Attached are the invoices for the LNG in BC 2015 Conference for both the management (please note the mgmt captures hours from June 15th through July 31st) and fixed costs along with the required back up. If you have any questions relating to the invoices – feel free to reach out!

Thanks,
Alexa

VP Account Services
604.687.0544 ext. 237 604.803.0563

invent
BRAND EXPERIENCE

www.inventaworld.com

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, August 19, 2015 9:01 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6309, 6308 & 6261 - FOR PROCESSING
Attachments: Scan_20150819.pdf; Scan_20150819.pdf; Scan_20150819.pdf

Good morning Kate,

Please find attached inventa invoices 6309, 6308 and 6261. They have been audited and are ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED
15.08.19

EXP \$22,082.37
GST \$108.1575 1,104.13



invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

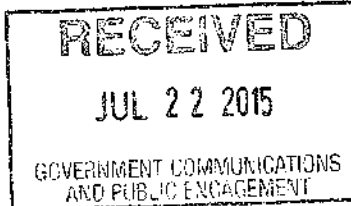
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 8V1
Canada

Invoice Number : 006261-0000

Date : 7/15/2015

Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GCPE024

Current

Job: 000697* - LNG in BC 2015 Conference

Application development	13,110.00 ✓
Automobile costs except gas	50.33 ✓
Equipment Misc	4.00 ✓
Travel - flights acct mgmt	362.84 ✓
Storage - Car Parking	30.00 ✓
Flights, ferries, tolls	213.90 ✓
Website development	8,311.30 ✓

Total for Job 22,082.37

Sub-Total 22,082.37

GST% 1,104.13

Total \$23,186.50

OK
07-21-15

**INVOICE
AUDITED**

15.07.22 LK

Date	Vendor	Description	Notes	Category	Reference	Amount
6/14/2015	Baytree Communications Inc.	15-198-2 / LNG BuyBC Kits		Application development	1	\$ 13,110.00 ✓
				Application development Total		\$ 13,110.00 ✓
7/10/2015	Adam Kozachuk	Parking		Automobile costs except gas	2	\$ 14.76 ✓
6/22/2015	Salina Siu	Taxi		Automobile costs except gas	3	\$ 9.52 ✓
5/6/2015	Ying Ying Choi	Parking		Automobile costs except gas	4	\$ 26.05 ✓
				Automobile costs except gas Total		\$ 50.33 ✓
5/1/2015	Inventa - supplies	Supplies May 2015		Equipment Misc.	5	\$ 4.00 ✓
				Equipment Misc. Total		\$ 4.00 ✓
5/6/2015	Ying Ying Choi	Harbour Seaplanes		Travel flights - acct mgmt.	6	\$ 362.84 ✓
				Travel flights - acct mgmt. Total		\$ 362.84 ✓
6/22/2015	Erika Borgerson	Parking		Storage - car parking	7	\$ 30.00 ✓
				Storage - car parking Total		\$ 30.00 ✓
6/22/2015	Erika Borgerson	Ferries reservations		Flights, ferries, tolls	8	\$ 213.90 ✓
				Flights, ferries, tolls Total		\$ 213.90 ✓
4/30/2015	Eggbeater Creative	3062 / web		Website developmet	9	\$ 125.00 ✓
6/25/2015	Red Rocket Creative Strategies	15228-0 / JJ 697		Website developmet	10	\$ 510.00 ✓
6/9/2015	Red Rocket Creative Strategies	15205-0 / JJ 697		Website developmet	11	\$ 7,520.00 ✓
1/31/2015	Ying Ying Choi	Vortex		Website developmet	12	\$ 52.10 ✓
2/28/2015	Ying Ying Choi	Vortex		Website developmet	13	\$ 52.10 ✓
5/31/2015	Ying Ying Choi	Vortex		Website developmet	14	\$ 52.10 ✓
				Website developmet Total		\$ 8,311.30 ✓
				Grand Total		\$ 22,082.37

OK
07-31-15

ref 1

Sponsorship Package		
03/24/2015	Update existing layout - provide two options	1.5 172.5 ✓
03/26/2015	revisions to layout, edits	2.75 316.25 ✓
03/27/2015	Edits after comments. Added new photos and text	1.25 143.75 ✓
03/27/2015	Edits	1.25 143.75 ✓
03/30/2015	Edits	0.5 57.5 ✓
04/01/2015	Edits	0.25 28.75 ✓
04/22/2015	Edits, make press quality	1.25 143.75 ✓
Exhibitor Packages		
03/30/2015	Exhibitor files layouts. General/BC	1.5 172.5 ✓
04/01/2015	Exhibitors package: edits	1 115 ✓
04/02/2015	Exhibitor package edits, create BC Technology Showcase package	1 115 ✓
04/02/2015	Edit text/changed numbers	0.5 57.5 ✓
04/16/2015	edits	0.25 28.75 ✓
04/23/2015	edits	0.5 57.5 ✓
05/06/2015	edits to General exhibitor and Buy BC Exhibitor package(s) text	1 115 ✓
05/07/2015	proof exhibitor files, make edits	1.5 172.5 ✓
Paris Display Materials		
04/02/2015	layout 4 page brochure, edit graphics, map edits	3 345 ✓
04/13/2015	layout new format for Paris booklet	2 230 ✓
04/14/2015	layout large display boards	2.25 258.75 ✓
04/15/2015	pop-up banner layout edits	1.75 201.25 ✓
04/16/2015	edits and photo research	2.25 258.75 ✓
04/17/2015	layout options for booklet, find photo options, panel 2 photo options	3 345 ✓
04/22/2015	layout new text and edits to document layout to fit text, more text edits, photo edits, send photo options	2.5 287.5 ✓
04/22/2015	adapt new map for display panel and booklet, add pipelines, location flags, drop shadow map	6 690 ✓
04/23/2015	create new legend for map, other map and text edits	3.75 431.25 ✓
04/23/2015	edits to booklet and make sure files ready for press for other display items 3.00	3 345 ✓
04/24/2015	proofing, final edits, press files of all items	3 345 ✓
04/25/2015	proofing at office, make edits	2 230 ✓
04/27/2015	final edits to booklet, create press file	0.75 86.25 ✓
Youth Expo Logo		
05/07/2015	Logo text layout examples	1.75 201.25 ✓
05/08/2015	Logo ideas/design	2.25 258.75 ✓
05/12/2015	Header/page layout ideas and placement for the new logo.	1 115 ✓
05/27/2015	Logo edits. New title 'Game changer Youth expo 15'	0.75 86.25 ✓
	Subtotal	✓ 114.00 \$13,110.00 ✓
	GST	\$655.50
	Total	\$13,765.50

Page 2 of 2

Invoice

ref 3

Victoria Westwind
Taxi ⁶⁹⁴ **Taxi**

"Victoria's Driving Force"

"Westshore's Driving Force"

Date: 19/11/15

From: _____

To: _____

Driver: [Signature] Car # 9

Amount: \$ 10.00
(GST INCLUDED)

GST #: 105528269 OFFICIAL RECEIPT

10/1.05
= 9.52✓

ref 5

May 2015					
Vancouver - Supply Sign Out					
Program	Item	Qty	Unit Cost	Total	Account Code
697LNG	Notebook	1	\$ 4.00	\$ 4.00	
Total				\$ 4.00 ✓	

Program	Sum of Total
697 LNG	4.00
Grand Total	4.00

ref 6

s.22

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/04/2015 3:50:11 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

David Nichols (Inventa)
Friday, April 10, 2015
1 Passenger(s)

Flight #2200
Departs 16:20 PM @ Victoria Harbour
Arrives 16:55 PM @ Vancouver Harbour

Group list:
o Choi, Ying Ying

Invoice #: ^{s.22}

1.00 Sked 200 : Carbon Offset \$0.50 CDN ✓
1.00 Sked 200 : VHFC Terminal \$9.50 CDN ✓
1.00 Sked 200 : Web Fare- \$185.23 CDN ✓

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Visa \$205.00 CDN

Date/Time.....: 10/04/2015 3:50:09 PM
Terminal.....: HACVWH08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: s.17,s.22
Expiration.....: 05/2015
Amount.....: \$205.00
Authorization.....: 002446
ISOResponseCode....: 00
Response.....: 001 (APPROVED 00244)

neb
B = 195.23

CUSTOMER COPY

ref 8 EB

55697
PURCHASE



2015/05/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
Fuel Rebate		1.00-

Total	88.20
Visa	AR 20
S.17,S.22	

Approved: 002786
CHANGE DUE 0.00

LANE 40

TSA 21 May 2015 13:15



1001087

SEE R

55697
PURCHASE



2015/04/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
Fuel Rebate		1.00-

Total	88.20
Visa	88.20
S.17,S.22	

Approved: 004722
CHANGE DUE 0.00

LANE 05

SWB 25 Apr 2015 13:56



1005023 897391

SEE REVERSE SIDE OF TICKET

= A + B + C
= 213.90 ✓

55697
PURCHASE



2015/05/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Under 5 years	0.00
Fuel Rebate		1.00-

Total	88.20
Visa	AR 20
S.17,S.22	

Approved: 007497
CHANGE DUE 0.00

LANE 05

SWB 22 May 2015 15:26





REDROCKET
CREATIVE STRATEGIES

ref 10

2015-06-25

INVOICE 15228-0

Inventa Brand Experience
Suite 210
1401 West 8TH Avenue
Vancouver BC V6H 1C9

We'll take you there.

Re: Inventa GameChanger Website Hosting

Final Invoice

PO#4252

Includes Hosting for the period of 1 year from June 1 2015 - May 31 2016

Website Hosting

Web Hosting

Monthly cost \$50 discounted 15%

\$510.00 ✓

Please familiarize yourself with our Terms of Service located at:
<http://redrocketblastoff.com/signup/>

GST# 881572101

SubTotal	\$510.00
GST	\$25.50
Total	\$535.50

ENTERED JUL 15 2015

DATE 25/6/15	
DOCKET # 697	
DESCRIPTION	
Account	Amount
	510
GST 2650	
HST ON/BC	
Signed: <i>MD</i>	Checked

55 Water Street
Suite 205
Vancouver, BC
Canada V8B 1A1

T. 604.688 4321
F. 1.877.396 6130
RedRocketCreative.com

vortex

#504 185-911 Yates St, Victoria, BC, V8V 4Y9
www.vortexcms.com 1-888-429-2747

PAID
01/31/2015

YV
697

ref 12

Inventa
210-1401 West 9th Ave
Vancouver, BC, V6H 1C9

Invoice

Date	Invoice #	PO #	Terms
1/31/2015	16628		

Qty	Description	Rate	Amount
1	Inginbc-register.ca January 2015		
1	Website Hosting - 5 GB Disk Space, Unlimited Bandwidth, Unlimited Email Accounts	20.00	20.00T ✓
1	Vortex Website Content Management System - Monthly Service Fee	30.00	30.00T ✓
	Subtotal		50.00
	GST	5.00%	2.50
	PST On Sales	7.00%	2.10 ✓
Net = 52.60			
For questions regarding this invoice please call 1-888-429-2747 or email info@vortexcms.com. GST/HST #866973209		Invoice Total	CAD 54.60
		Payments/Credits	CAD -54.60
		Invoice Balance	CAD 0.00



Vortex Software Inc.
1-888-429-2747
info@vortexcms.com
www.vortexcms.com

Invoice

JUN 03 2015

Inventa
210-1401 West 9th Ave
Vancouver, BC V6H 1C9
Canada

PAID
05/31/2015

697
Yingying's AMEX

Date	Invoice #	PO #	Terms		
5/31/2015	20199		Due on receipt		
Description		Qty	Rate	Amount	Tax
Inginbc-register.ca					
May 2015					
Website Hosting - 5 GB Disk Space, Unlimited Bandwidth, Unlimited Email Accounts		1	20.00	20.00	G
Vortex Website Content Management System - Monthly Service Fee		1	30.00	30.00	S
Subtotal				50.00	
GST			5.00%	2.50	
PST			7.00%	2.10	
Net \$52.10					

How to pay this invoice:

PAY BY CREDIT CARD

Use our secure payment form at www.vortexcms.com/payment

PAY BY INTERAC E-TRANSFER

Please email to info@vortexcms.com and set the password to "Vortex"

PAY BY CHEQUE

Please mail your cheque to one of our addresses below:

504 185-911 Yates St
Victoria, BC, V6V 4Y9
Canada

PO Box CR-56766
Suite #792
Nassau, Bahamas

NAS 2186, PO Box 029000
Miami, FL, 33102
United States

Total CAD 54.60

Payments/Credits CAD -54.60

Balance Due CAD 0.00

GST/HST No. 866973209

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Wednesday, July 22, 2015 11:53 AM
To: Stewart, Dawn M GCPE:EX
Cc: Erika Borgerson; Joti Bassi; Jannelle Chemko
Subject: LNG in BC Conference - Progress Billing
Attachments: #6261[2].pdf

Dawn,

Attached is the progress billing for hard costs to date for the LNG in BC Conference. Please do let me know if there are questions/concerns/omissions on the invoice detail.

Thanks!

Alexa

Alexa Freudigmann
VP Account Services
p 604.687.0544 ext. 237 c 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, August 19, 2015 9:01 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6309, 6308 & 6261 - FOR PROCESSING
Attachments: Scan_20150819.pdf; Scan_20150819.pdf; Scan_20150819.pdf

Good morning Kate,

Please find attached inventa invoices 6309, 6308 and 6261. They have been audited and are ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

FEES
GST

\$ 127,770.00
6,388.52

SCANNED
15.09.28

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

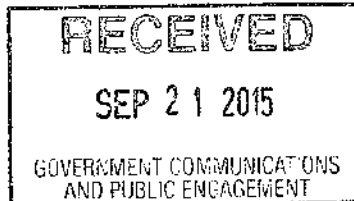
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006549-0000

Date : 9/1/2015

Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GCPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Account Coordinator	21,547.50 ✓
253.50 hrs @ \$85/hr	
Account Executive	51,200.00 ✓
512 hrs @ \$100/hr	
Project Manager	17,062.50 ✓
Project Manager (Client Manager)	
136.5 hrs @ \$125/hr	
Event Director	11,760.00 ✓
Event Director and Conference Operations (External)	
84 hrs @ \$140/hr	
Art Director	1,950.00 ✓
13 hrs @ \$150/hr	
Studio Designer	16,937.50 ✓
135.5 hrs @ \$125/hr	
Vice President	7,312.50 ✓
32.5 hrs @ \$225/hr	
Total for Job	127,770.00 ✓
Sub-Total	127,770.00
GST%	6,388.52 ✓
Total	\$134,158.52 ✓

**INVOICE
AUDITED**

15.09.21 LK

09-18-15

Inventa Sales & Promotions • #210 -1401 West 8th Avenue • Vancouver BC V6H 1C9 • (604) 687-0544 • (604) 687-1857 Fax • GST # 892908732



Stamping Order # 50-249624

Completion Date: September 11, 2019

Completion Date: September 11, 2019

Geographic	Number of Miles	Cost per Mile	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Site President 1	104	\$ 225.00	\$ 23,400.00
Site President 2	408	\$ 225.00	\$ 91,800.00
Project Manager (Admin Assistant)	1234	\$ 125.00	\$ 154,250.00
Assistant Geologist 1	1270	\$ 100.00	\$ 127,000.00
Assistant Geologist 2	1208	\$ 100.00	\$ 120,800.00
Assistant Geologist 3	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 4	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 5	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 6	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 7	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 8	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 9	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 10	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 11	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 12	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 13	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 14	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 15	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 16	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 17	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 18	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 19	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 20	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 21	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 22	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 23	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 24	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 25	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 26	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 27	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 28	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 29	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 30	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 31	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 32	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 33	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 34	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 35	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 36	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 37	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 38	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 39	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 40	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 41	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 42	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 43	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 44	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 45	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 46	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 47	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 48	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 49	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 50	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 51	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 52	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 53	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 54	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 55	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 56	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 57	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 58	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 59	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 60	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 61	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 62	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 63	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 64	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 65	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 66	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 67	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 68	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 69	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 70	1038	\$ 100.00	\$ 103,800.00
Assistant Geologist 71	1038	\$ 100.00	\$ 103,800.00

Please note: If supplier has made required advance payments, events may require expedited payment in order to meet deposit requirements.

To be completed by INTERAGENCY CASE EXPLORE AUTHORITY Form #:

[Signature] SUZANNE MENTHAN 2015.06.0

(Signature Authority Required) (Print Name) (Date)

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Account Coordinator	697	8/4/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/5/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/6/2015	6	\$ 85.00	\$ 510.00
	Account Coordinator	697	8/7/2015	5	\$ 85.00	\$ 425.00
	Account Coordinator	697	8/10/2015	6	\$ 85.00	\$ 510.00
	Account Coordinator	697	8/11/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/12/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/13/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/14/2015	4	\$ 85.00	\$ 340.00
	Account Coordinator	697	8/17/2015	7	\$ 85.00	\$ 595.00
	Account Coordinator	697	8/18/2015	7.5	\$ 85.00	\$ 637.50
	Account Coordinator	697	8/19/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/20/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/21/2015	5	\$ 85.00	\$ 425.00
	Account Coordinator	697	8/26/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/27/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/28/2015	5	\$ 85.00	\$ 425.00
	Account Coordinator	697	8/31/2015	7	\$ 85.00	\$ 595.00
	Account Coordinator	697	8/5/2015	8.5	\$ 85.00	\$ 722.50
	Account Coordinator	697	8/8/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/7/2015	5.5	\$ 85.00	\$ 467.50
	Account Coordinator	697	8/12/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/13/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/14/2015	5.5	\$ 85.00	\$ 467.50
	Account Coordinator	697	8/17/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/18/2015	8	\$ 85.00	\$ 680.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Account Coordinator	697	8/19/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/20/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/21/2015	5.5	\$ 85.00	\$ 467.50
	Account Coordinator	697	8/24/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/25/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/26/2015	8	\$ 85.00	\$ 680.00
	Account Coordinator	697	8/27/2015	8.5	\$ 85.00	\$ 722.50
	Account Coordinator	697	8/28/2015	5.5	\$ 85.00	\$ 467.50
	Account Coordinator	697	8/31/2015	8.5	\$ 85.00	\$ 722.50
	Account Coordinator	697	8/27/2015	1.5	\$ 85.00	\$ 127.50
	Account Coordinator Total			✓ 253.5	\$ 85.00	\$ 21,547.50 ✓
	Account Executive	697	8/27/2015	2	\$ 100.00	\$ 200.00
	Account Executive	697	8/13/2015	2	\$ 100.00	\$ 200.00
	Account Executive	697	8/17/2015	7.5	\$ 100.00	\$ 750.00
	Account Executive	697	8/18/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/19/2015	7.5	\$ 100.00	\$ 750.00
	Account Executive	697	8/20/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/24/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/25/2015	7.5	\$ 100.00	\$ 750.00
	Account Executive	697	8/26/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/27/2015	7.5	\$ 100.00	\$ 750.00
	Account Executive	697	8/4/2015	7.75	\$ 100.00	\$ 775.00
	Account Executive	697	8/5/2015	7.75	\$ 100.00	\$ 775.00
	Account Executive	697	8/10/2015	8.75	\$ 100.00	\$ 875.00
	Account Executive	697	8/11/2015	7.75	\$ 100.00	\$ 775.00
	Account Executive	697	8/12/2015	8.75	\$ 100.00	\$ 875.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Account Executive	697	8/13/2015	7.75	\$ 100.00	\$ 775.00
	Account Executive	697	8/14/2015	6	\$ 100.00	\$ 600.00
	Account Executive	697	8/17/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/18/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/19/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/20/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/21/2015	6.5	\$ 100.00	\$ 650.00
	Account Executive	697	8/24/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/25/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/26/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/27/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/28/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/31/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/4/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/5/2015	6.5	\$ 100.00	\$ 650.00
	Account Executive	697	8/6/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/7/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/10/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/11/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/12/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/13/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/14/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/17/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/18/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/19/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/20/2015	8	\$ 100.00	\$ 800.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Account Executive	697	8/21/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/24/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/25/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/26/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/27/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/28/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/5/2015	8.5	\$ 100.00	\$ 850.00
	Account Executive	697	8/6/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/10/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/11/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/12/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/13/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/17/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/18/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/19/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/20/2015	6	\$ 100.00	\$ 600.00
	Account Executive	697	8/24/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/25/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/26/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/27/2015	9	\$ 100.00	\$ 900.00
	Account Executive	697	8/31/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/3/2015	7	\$ 100.00	\$ 700.00
	Account Executive	697	8/4/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/5/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/6/2015	8	\$ 100.00	\$ 800.00
	Account Executive	697	8/7/2015	5	\$ 100.00	\$ 500.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Account Executive Total			✓ 512	\$ 100.00	\$ 51,200.00 ✓
	Project Manager (Client Manager)	697	8/17/2015	4.75	\$ 125.00	\$ 593.75
	Project Manager (Client Manager)	697	8/18/2015	5.5	\$ 125.00	\$ 687.50
	Project Manager (Client Manager)	697	8/19/2015	5.25	\$ 125.00	\$ 656.25
	Project Manager (Client Manager)	697	8/20/2015	5.75	\$ 125.00	\$ 718.75
	Project Manager (Client Manager)	697	8/21/2015	1	\$ 125.00	\$ 125.00
	Project Manager (Client Manager)	697	8/24/2015	7	\$ 125.00	\$ 875.00
	Project Manager (Client Manager)	697	8/25/2015	6	\$ 125.00	\$ 750.00
	Project Manager (Client Manager)	697	8/26/2015	6.75	\$ 125.00	\$ 843.75
	Project Manager (Client Manager)	697	8/27/2015	6.5	\$ 125.00	\$ 812.50
	Project Manager (Client Manager)	697	8/28/2015	1	\$ 125.00	\$ 125.00
	Project Manager (Client Manager)	697	8/29/2015	1	\$ 125.00	\$ 125.00
	Project Manager (Client Manager)	697	8/31/2015	6	\$ 125.00	\$ 750.00
	Project Manager (Client Manager)	697	8/4/2015	8	\$ 125.00	\$ 1,000.00
	Project Manager (Client Manager)	697	8/5/2015	8	\$ 125.00	\$ 1,000.00
	Project Manager (Client Manager)	697	8/10/2015	6	\$ 125.00	\$ 750.00
	Project Manager (Client Manager)	697	8/11/2015	8	\$ 125.00	\$ 1,000.00
	Project Manager (Client Manager)	697	8/12/2015	8	\$ 125.00	\$ 1,000.00
	Project Manager (Client Manager)	697	8/13/2015	8	\$ 125.00	\$ 1,000.00
	Project Manager (Client Manager)	697	8/14/2015	6	\$ 125.00	\$ 750.00
	Project Manager (Client Manager)	697	8/17/2015	4	\$ 125.00	\$ 500.00
	Project Manager (Client Manager)	697	8/18/2015	5	\$ 125.00	\$ 625.00
	Project Manager (Client Manager)	697	8/19/2015	4	\$ 125.00	\$ 500.00
	Project Manager (Client Manager)	697	8/20/2015	4	\$ 125.00	\$ 500.00
	Project Manager (Client Manager)	697	8/21/2015	4	\$ 125.00	\$ 500.00
	Project Manager (Client Manager)	697	8/31/2015	7	\$ 125.00	\$ 875.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Project Manager (Client Manager)			✓ 136.5	\$ 125.00	\$ 17,062.50 ✓
	Event Director and Conference Operations (External)	697	8/3/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/4/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/5/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/6/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/7/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/10/2015	3.5	\$ 140.00	\$ 490.00
	Event Director and Conference Operations (External)	697	8/11/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/12/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/13/2015	4.5	\$ 140.00	\$ 630.00
	Event Director and Conference Operations (External)	697	8/14/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/17/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/18/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/19/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/20/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/21/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/24/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/25/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/26/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/27/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/28/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External)	697	8/31/2015	4	\$ 140.00	\$ 560.00
	Event Director and Conference Operations (External) Total			✓ 64	\$ 140.00	\$ 11,760.00 ✓
	Art Director	697	8/4/2015	4	\$ 150.00	\$ 600.00
	Art Director	697	8/5/2015	3	\$ 150.00	\$ 450.00
	Art Director	697	8/6/2015	3	\$ 150.00	\$ 450.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Art Director	697	8/7/2015	3	\$ 150.00	\$ 450.00
	Art Director			✓ 13	\$ 150.00	\$ 1,950.00 ✓
	Studio Designer	697	8/3/2015	7	\$ 125.00	\$ 875.00
	Studio Designer	697	8/4/2015	7.5	\$ 125.00	\$ 937.50
	Studio Designer	697	8/5/2015	7.5	\$ 125.00	\$ 937.50
	Studio Designer	697	8/6/2015	9	\$ 125.00	\$ 1,125.00
	Studio Designer	697	8/10/2015	8	\$ 125.00	\$ 1,000.00
	Studio Designer	697	8/11/2015	8	\$ 125.00	\$ 1,000.00
	Studio Designer	697	8/12/2015	9	\$ 125.00	\$ 1,125.00
	Studio Designer	697	8/13/2015	7	\$ 125.00	\$ 875.00
	Studio Designer	697	8/14/2015	9.25	\$ 125.00	\$ 1,156.25
	Studio Designer	697	8/18/2015	11.75	\$ 125.00	\$ 1,468.75
	Studio Designer	697	8/19/2015	12	\$ 125.00	\$ 1,500.00
	Studio Designer	697	8/20/2015	15	\$ 125.00	\$ 1,875.00
	Studio Designer	697	8/21/2015	13.5	\$ 125.00	\$ 1,687.50
	Studio Designer	697	8/22/2015	11	\$ 125.00	\$ 1,375.00
	Studio Designer Total			✓ 135.5	\$ 125.00	\$ 16,937.50 ✓
	Vice-President	697	8/4/2015	2.5	\$ 225.00	\$ 562.50
	Vice-President	697	8/5/2015	2	\$ 225.00	\$ 450.00
	Vice-President	697	8/6/2015	1.75	\$ 225.00	\$ 393.75
	Vice-President	697	8/7/2015	0.75	\$ 225.00	\$ 168.75
	Vice-President	697	8/10/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/11/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/12/2015	0.5	\$ 225.00	\$ 112.50
	Vice-President	697	8/13/2015	3.75	\$ 225.00	\$ 843.75
	Vice-President	697	8/14/2015	8	\$ 225.00	\$ 1,800.00

August Hours - JJ697						
Employee Name	Job Title	Job Number	Date	Hours	Rate	Subtotal
s.22	Vice-President	697	8/18/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/19/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/20/2015	2.25	\$ 225.00	\$ 506.25
	Vice-President	697	8/21/2015	1.25	\$ 225.00	\$ 281.25
	Vice-President	697	8/24/2015	1.25	\$ 225.00	\$ 281.25
	Vice-President	697	8/12/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/13/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/24/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/26/2015	1	\$ 225.00	\$ 225.00
	Vice-President	697	8/27/2015	0.5	\$ 225.00	\$ 112.50
	Vice-President Total			✓32.5	\$ 225.00	\$ 7,312.50 ✓
	Grand Total			1187		\$ 127,770.00

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Monday, September 21, 2015 10:22 AM
To: Kujanpaa, Leila GCPE:EX
Cc: Manahan, Suzanne MNGD:EX
Subject: FW: INVENTA INVOICING | 2015 LNG CONFERENCE
Attachments: JJ697 Invoice 6548.pdf; JJ697 Invoice 6549.pdf

Hi Leila,

Please audit.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687



BC JOBS PLAN



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Monday, September 21, 2015 9:47 AM
To: Stewart, Dawn M GCPE:EX
Cc: Erika Borgerson; Lee-Anne Picard; Joti Bassi
Subject: INVENTA INVOICING | 2015 LNG CONFERENCE

Hello again Dawn,

Attached you will find the management and expenditures invoices for the 2015 LNG in BC Conference. Please let us know if you have any questions.

Thanks!
Alexa

Alexa Freudigmann
VP Account Services
604.687.0544 ext. 237 604.803.0563

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Monday, September 28, 2015 8:54 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6548 & 6549 - FOR PROCESSING
Attachments: Scan_20150928.pdf; Scan_20150928.pdf

Good morning Kate,

Please find attached inventa invoices 6548 and 6549. They have been audited and are ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart,

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

15.11.26
invent

BRAND EXPERIENCE

EXP \$551,686.26
GST 27,584.33



510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006811-0000

Date : 10/15/2015

Page : 1

RECEIVED

NOV - 6 2015

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart
Standing Offer # SO-GCPE024

Current

Job: 000697 - LNG In BC 2015 Conference

Automobile Costs (Not Gas)	33.33 ✓
Courier	662.18 ✓
Customized Equipment	12,126.35 ✓
Equipment Misc	129.39 ✓
Other Fees	3,063.43 ✓
Festival Fees	1,000.00 ✓
Food - catering	472,802.40 ✓
Printing	60,808.15 ✓
Prizing	1,008.93 ✓
Website development	52.10 ✓

Total for Job 551,686.26

Sub-Total 551,686.26 ✓

GST% 27,584.33 ✓

Total \$579,270.59 ✓

**INVOICE
AUDITED** MS

15.11.10 LK

11.06.15



Government Communications and Public Engagement
Work Order Request
(New Order Form)

Supplier Invoice

Standing Order # SO-000000

Event: LNO in BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 15, 2015

Brief Description of Event: The 3-day LNO in BC 2015 Conference and Tradeshow will be held on Dec 14-16, 2015 at the Vancouver Convention Centre. Invents will be responsible for the following under their management: sponsorship, exhibition, youth experience, youth network, delegate registration, venue, food and beverage, audio visual, event materials production, event & merchandise, security, onsite staff and supplier management.

Description	Quantity of Units	Unit per Unit	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1	104	\$ 225.00	\$ 23,400.00
Vice President 2	400	\$ 225.00	\$ 90,000.00
Project Manager (Client Manager)	124	\$ 125.00	\$ 15,500.00
Account Executive 1	1776	\$ 100.00	\$ 177,600.00
Account Executive 2	1160	\$ 100.00	\$ 116,000.00
Account Executive 3	1020	\$ 100.00	\$ 102,000.00
Account Executive 4	1020	\$ 100.00	\$ 102,000.00
Account Executive 5	1020	\$ 100.00	\$ 102,000.00
Production Manager	200	\$ 100.00	\$ 20,000.00
Event Director and Conference Operations (External)	200	\$ 100.00	\$ 20,000.00
Graphic Designer	10	\$ 215.00	\$ 2,150.00
Art Director	10	\$ 215.00	\$ 2,150.00
Photo Designer	100	\$ 100.00	\$ 10,000.00
Agency Hard Costs (may include hotel, food, transportation, etc.)			
Travel	100 attached	\$	\$ 270,798.00
Meals/Venue	100 attached	\$	\$ 284,100.00
Transportation	100 attached	\$	\$ 100,100.00
Event Materials	100 attached	\$	\$ 200,000.00
Conference Prep & Post-Event	100 attached	\$	\$ 84,000.00
Security	100 attached	\$	\$ 10,000.00
Insurance	100 attached	\$	\$ 10,000.00
Event & Setup	100 attached	\$	\$ 10,000.00
Graphic Materials	100 attached	\$	\$ 10,000.00
Food and Beverage	100 attached	\$	\$ 10,000.00
Event Staff	100 attached	\$	\$ 10,000.00
Production Post	100 attached	\$	\$ 10,000.00
International Travel	100 attached	\$	\$ 10,000.00
TOTAL INVENTA COSTS			\$ 815,610.00
SUB-CONTRACTED SERVICES (may include hotel, food, transportation, etc.)			
Security		\$	\$ 50,000.00
Event Operations Support		\$	\$ 100,000.00
Production		\$	\$ 75,000.00
Event Staff		\$	\$ 50,000.00
TOTAL SUB-CONTRACTED COSTS			\$ 275,000.00
Sub-Total			\$ 1,090,610.00
PST @ 12%			\$ 130,873.20
Total			\$ 1,221,483.20

Please note that FINAL COSTS MAY VARY +/- 10%.

Please note: If supplier hard costs require advance payments, Invents may require expedited payment in order to meet deposit requirements.

To be completed by AGENCY
Signature: David Niemeyer
Print Name: David Niemeyer
Date: May 15/2015

To be completed by Government Communications and Public Engagement
Signature: Melissa Secker
Print Name: Melissa Secker
Date: June 3, 2015

To be completed by MINISTRY OF REVENUE
Signature: Suzanne Menahan
Print Name: Suzanne Menahan
Date: 2-5-16

Updated 14/05/2015

Date	Vendor	Description	Category	Notes	Reference	Amount	
9/14/2015	Adam Kozachuk	Parking	Automobile Costs (Not Gas)		1	14.76	✓
9/16/2015	Lisa D'Andrea	Parking	Automobile Costs (Not Gas)		2	18.57	✓
			Automobile Costs (Not Gas) Total			33.33	✓
9/9/2015	Federal Express	7-306-54153	Courier		3	52.51	✓
9/21/2015	Federal Express	7-307-96871	Courier		4	77.87	✓
9/25/2015	Federal Express	7-308-52253	Courier		5	274.73	✓
9/30/2015	Inventa - Postage	Sept/15 postage	Courier		6	1.65	✓
9/15/2015	Novex (Nova Express)	361566	Courier		7	65.69	✓
10/19/2015	Novex (Nova Express)	364797	Courier		8	118.70	✓
9/30/2015	Canada Border Services Agency	CJ492288365US	Courier		9	30.40	✓
9/30/2015	Canada Border Services Agency	CJ492288388US	Courier		10	40.63	✓
			Courier Total			662.18	✓
10/7/2015	Limelight Floral Design Inc.	65467	Customized Equipment		11	12,126.35	✓
			Customized Equipment Total			12,126.35	✓
8/28/2015	Inventa - supplies	Van Supplies Aug/15	Equipment Misc		12	40.89	✓ 40.90
9/30/2015	Inventa - supplies	Van supplies 09/2015	Equipment Misc		13	46.65	✓
9/17/2015	Websdepot Technology Partners	106385	Equipment Misc		14	15.95	✓
10/17/2015	Websdepot Technology Partners	106493	Equipment Misc		15	25.90	✓
			Equipment Misc Total			129.39	✓
9/14/2015	Ad Infinitum Graphics	PD4635	Other Fees		16	1,450.00	✓
9/30/2015	Sterling Backcheck	VMY370341	Other Fees		17	1,613.43	✓
			Other Fees Total			3,063.43	✓
10/14/2015	Iona Paul - Coastal Wolfpack	10	Festival Fees		18	1,000.00	✓
			Festival Fees Total			1,000.00	✓
10/8/2015	Vancouver Convention Centre	43354	Food - Catering		19	472,802.40	✓
			Food - Catering Total			472,802.40	✓
8/28/2015	Inventa - Copies	Van copies Aug/15	Printing		20	151.00	✓
9/30/2015	Inventa - Copies	Van copy 09/15	Printing		21	337.40	✓
9/21/2015	Xibita	800892 / artwork	Printing		22	60,319.75	✓

Date	Vendor	Description	Category	Notes	Reference	Amount
			Printing Total			60,808.15
10/5/2015	Abundant Specialty Advertising	2015189	Printing		23	1,008.93
			Printing Total			1,008.93
9/30/2015	Vortex	21034	Website Development		24	52.10
			Website Development Total			52.10
			Grand Total			551,686.26

Ref 1

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impact.com

Stall # 249

Expiration Date/Time

04:56 PM

SEP 09, 2015

Purchase Date/Time: 02:56pm Sep 09, 2015
Total Due: \$15.50 Rate: \$15.50 For 2 Hours
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00018399
SN #: 10009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Card s.17,s.22

Auth #: 0164Z

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

\$15.50 Less Tax
= \$14.76 ✓

Ref 2

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impact.com

Stall # 247

Expiration Date/Time
11:09 AM
AUG 12, 2015

Purchase Date/Time: 08:39am Aug 12, 2015
Total Due: \$19.50
Total Paid: \$19.50
Ticket #: 00007919
S/N #: 100009060112
Setting: 1940 Ethernet
Mach Name: Meter 4

Card s.17,s.22

Auth #: R27601

\$ 19.50 less tax
= \$18.57✓

7-306-54153

643

Shipper		Consignee	
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment			
Automation	INCA	Sender	
Tracking ID	77434803480	TREVOR BUTLER	
Service Type	FedEx Priority Overnight	REYNARD CONNECTIONS INC	
Package Type	FedEx Pak	2180 SKYMARK AVE #8	
Orig/Dest	VT/VT	MISSISSAUGA ON L4W 5A7 CA	
Zone	48		
Packages	1	Transportation Charge	38.80
Rated Weight	1 lb. 0.5 kg	Volume Discount	-16.42
Delivered	Aug 27, 2015 at 11:07	Fuel Surcharge	20.13
Signed by	S. SARAH	Fuel Surcharge	1.98
		Subtotal	22.09
		Canada GST	1.10
		Total	22.19

Shipper		Consignee	
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment			
Automation	INCA	Sender	
Tracking ID	77434803480	ADAM KOZACHUK	
Service Type	FedEx Priority Overnight	INVENTA	
Package Type	FedEx Envelope	1401 WEST 8TH AVENUE	
Orig/Dest	VT/VT	SUITE 210	
Zone	48	VANCOUVER BC V6H 1C9 CA	
Packages	1	Transportation Charge	25.20
Rated Weight	1 lb. 0.5 kg	Volume Discount	-11.34
Delivered	Aug 28, 2015 at 10:41	Fuel Surcharge	1.35
Signed by	Y. JIDA	Subtotal	15.21
		Canada GST	1.38
		Total	15.21

Shipper		Consignee	
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment			
Automation	INCA	Sender	
Tracking ID	77434803480	ADAM KOZACHUK	
Service Type	FedEx Priority Overnight	INVENTA	
Package Type	FedEx Envelope	1401 WEST 8TH AVENUE	
Orig/Dest	VT/VT	SUITE 210	
Zone	48	VANCOUVER BC V6H 1C9 CA	
Packages	1	Transportation Charge	25.20
Rated Weight	1 lb. 0.5 kg	Volume Discount	-11.34
Delivered	Aug 28, 2015 at 10:41	Fuel Surcharge	1.35
Signed by	Y. JIDA	Subtotal	15.21
		Canada GST	1.38
		Total	15.21

Shipper		Consignee	
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment			
Automation	INCA	Sender	
Tracking ID	77434803480	ADAM KOZACHUK	
Service Type	FedEx Priority Overnight	INVENTA	
Package Type	FedEx Envelope	1401 WEST 8TH AVENUE	
Orig/Dest	VT/VT	SUITE 210	
Zone	48	VANCOUVER BC V6H 1C9 CA	
Packages	1	Transportation Charge	25.20
Rated Weight	1 lb. 0.5 kg	Volume Discount	-11.34
Delivered	Aug 28, 2015 at 10:41	Fuel Surcharge	1.35
Signed by	Y. JIDA	Subtotal	15.21
		Canada GST	1.38
		Total	15.21

① 22.09
 ② 15.21
 ③ 15.21
 Total \$52.51 ✓

7-307-96871

Ship Date: Sep 04, 2015 Ship To: 697-2015 LNB INC/Cont Ref: 202

From: Shipper Ref: 202
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.75% to this shipment.
 We calculated your charges based on a dimensional weight of 3.0 lb using a dim divisor of 139

Automation	INCA	Sender	MICHELE CHEE	Recipient	LISA D ANDREA
Tracking ID	77434017368	INVENTA	INVENTA	INVENTA	INVENTA
Service Type	Fedex Priority Overnight	510 FRONT STREET WEST	SUITE 300	1401 WEST 8TH AVENUE, SUITE 210	VANCOUVER BC V6H 1C9 CA
Package Type	Customer Packaging	TORONTO ON M5V 3H3 CA			
Origin/dest	Y8Z7YR				
Zone	12				
Packages	1	Transportation Charge			
Actual Weight	1.7 lb, 0.8 kg	Fuel Surcharge			
Rated Weight	3.0 lb, 4.1 kg	Subtotal			
Delivered	Sep 04, 2015 at 11:03	Canada GST			
Signed by	SARAH	Total			

70.95
 6.92
 77.87
 3.89
 81.76

CAD

Date: Sep 18, 2015
 Ref: 7-308-52253
 Ref: 164.5

Automation	W/SXI	Sender	Recipient
Tracking ID	781339386082	EGILS ZANDERS	SHIREEN KHIMANI
Service Type	FedEx Intl Economy	CATCHBOX USA	INVENTA
Package Type	Customer Packaging	CIEKURKALNA 1 LINIA 11	1401 WEST 8TH AVENUE
Orig/Dest	RUXYVR	RIGA, 1025 LV	210
Packages	8		VANCOUVER BC V6H 1C9 CA
Actual Weight	8.0 kg, 17.5 lb		
Rated Weight	18.5 kg, 40.8 lb		
Delivered	Sep 21, 2015 at 11:23		
Signed by	SARAH		
CUSTOMS			
Entry Date	Sep 21, 2015		
Entry Number	17923157815826		
Client P.O. No	US1275		
Declared Value	USD 3,992.00		
		Canada GST	264.73
		Advancement Fee	10.00
		GST on ADV/AnchMarty Service Fees	0.50
		Total	\$275.23
		CAD	\$275.23

264.73 } 274.73 ✓

Ref 6

2015			
Postage			
	Vancouver	Toronto	Total
697 LNG	\$ 1.65		\$ 1.65
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Ref 7



TEL 604.278.1935
TOLL FREE 1.877.566.6839
FAX 604.278.7235
billing@novex.ca
www.novexclean.ca

Invoice Number: 381568
Account Number: 3873
Invoice Date: 9/15/15
GST/HST: B9587227RT0001

NOVA EXPRESS MILLER/ALUM INC
#105 - 14271 Knox Way, Richmond, BC, Canada V6V2Z4

Invoice Submitted To:
INVENTA SALES & PROMOTIONS
Attn: Accounts Payable
1401 W 8TH AVE. Unit 210
VANCOUVER, BC
V6H1C9

Net 30 Days

Order No: 445148

Ship Date: 9/9/15

Department:

Reference 601

Service: 4-REG
Pcs: 1
Wt: 15.00 Lbs
Delivered: Sep 8 2015 1:43PM
POD: Sara

From:
INVENTA SALES & PROMOTIONS
1401 W 8TH AVE 210
VANCOUVER BC
Clerk: SARA

To:
RES - SARA HANCOCK
25 Bonnyville Dr
WEST VANCOUVER BC

Del	\$17.40
Vat	\$0.00
GST	\$0.57
Total	\$18.27

Order No: 4451783

Ship Date: 9/14/15

Department:

Reference 607

Service: 1-SHI
Pcs: 1
Wt: 1.00 Lbs
Delivered: Sep 14 2015 4:16PM
POD: Amy

From:
INVENTA SALES & PROMOTIONS
1401 W 8TH AVE 210
VANCOUVER BC
Clerk: SARAH G

To:
LEVY SHOW SERVICE
12345 Horseshoe Way
RICHMOND BC

Del	\$44.29
Vat	\$0.00
GST	\$2.41
Total	\$46.70

Total: \$65.69 ✓

Ref 8

novex

DELIVERY SOLUTIONS

TEL 604.278.1935
TOLL FREE 1.877.566.6839
FAX 604.278.7235
billing@novex.ca
www.novexclean.ca

Invoice Number: 364787
Account Number: 3673
Invoice Date: 10/15/15

GST/HST: 895872927RT0001

NOVA EXPRESS MILLENNIUM INC
8105 - 14271 Knox Way, Richmond, BC, Canada V6V2Z4

OCT 19 2015

Invoice Submitted To:
INVENTA SALES & PROMOTIONS
Attn: Accounts Payable
1401 W 8TH AVE, Unit 210
VANCOUVER, BC
V6H1C9

Net 30 Days

Order No: 4472142	Ship Date: 10/2/15	Department:	Reference: 697
Service: 1-SHT	From: INVENTA SALES & PROMOTIONS 1401 W 8TH AVE 210 VANCOUVER BC	To: GENERATION PRINTING 31 W 3RD AVE VANCOUVER BC	Del: \$15.00 - 15.00 Vt: \$0.00 GST: \$0.75 Total: \$15.75
Pcs: 1	Cater: SARA		
Wt: 1.00 Lbs			
Delivered: Oct 2 2015 10:06AM			
POD: Kw			
Order No: 4472927	Ship Date: 10/2/15	Department:	Reference: 697
Service: 3-RSH	From: INVENTA SALES & PROMOTIONS 1401 W 8TH AVE 210 VANCOUVER BC	To: GENERATION PRINTING 31 W 3RD AVE VANCOUVER BC	Del: \$9.82 - 9.82 Vt: \$0.00 GST: \$0.49 Total: \$10.31
Pcs: 6	Cater: SARA 604-687-6544		
Wt: 1.00 Lbs			
Delivered: Oct 2 2015 2:03PM			
POD: Eg			
Order No: 4474354	Ship Date: 10/6/15	Department:	Reference: 697
Service: 3-RSH	From: INVENTA SALES & PROMOTIONS 1401 W 8TH AVE 210 VANCOUVER BC	To: LEVY SHOW SERVICE 12340 Horseshoe Way RICHMOND BC	Del: \$20.93 - 20.93 Vt: \$0.00 GST: \$1.05 Total: \$21.98
Pcs: 1	Cater: SARAH		
Wt: 1.00 Lbs			
Delivered: Oct 5 2015 3:21PM			
POD: Amy			
Order No: 4477337	Ship Date: 10/7/15	Department:	Reference: 697
Service: 1-SHT	From: INVENTA SALES & PROMOTIONS 1401 W 8TH AVE 210 VANCOUVER BC	To: LEVY SHOW SERVICE 12340 Horseshoe Way RICHMOND BC	Del: \$48.13 - 48.13 Vt: \$0.25 GST: \$2.42 Total: \$50.80
Pcs: 1	Cater: SARAH		
Wt: 0.00 Lbs			
Delivered: Oct 7 2015 2:06PM			
POD: Amy			
Order No: 4478131	Ship Date: 10/8/15	Department:	Reference: 697
Service: 1-SHT	From: INVENTA SALES & PROMOTIONS 1401 W 8TH AVE 210 VANCOUVER BC	To: CATHERINE LAMERCE 299 Canada Pl 7th VANCOUVER BC	Del: \$19.53 - 19.53 Vt: \$0.00 GST: \$0.85 Total: \$20.38
Pcs: 1	Cater: SARA 604-687-6544		
Wt: 1.00 Lbs			
Delivered: Oct 8 2015 4:06PM			
POD: Vag na			
Order No: 4481179	Ship Date: 10/12/15	Department:	Reference: 697
Service: 3-RSH	From: EDIBLE CANADA 1596 Johnston St VANCOUVER BC	To: VANCOUVER CONVENTION 1055 CANADA PL VANCOUVER BC	Del: \$4.99 - 4.99 Vt: \$0.00 GST: \$0.25 Total: \$5.24
Pcs: 6	Cater: SARA		
Wt: 40.00 Lbs			
Delivered: Oct 13 2015 10:07AM			
POD: NO GOODS			

Total \$118-70✓

Canada Border Service Agency / Agence des services frontaliers du Canada

1 Date of issue / Date d'émission: 2015/09/24
2 Inventory No. / N° d'inventaire: C1492288365US

LN6

3743

CBSA POSTAL IMPORT FORM
FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES

Canada

1 Importer's name and address / Nom et adresse de l'importateur SARAH HANCOCK 210 1401 WEST 8TH AVENUE VANCOUVER V6H1C9 VANCOUVER BC	4 Classification No./Description N° de classement/Description \$504409099.1 ELECTRICAL/QUE \$544420000.1 ELECTRICAL/QUE	5 Value for duty (CAD\$) Valeur en douane (CAD\$) \$236.01 \$55.11	6 Rate - Taxe Taux	7 Duty - Droit Amount - Montant \$0.00 \$0.00	8 Excise tax Taxes d'accise \$0.00 \$0.00	9 GST/IGST TPST/TPH \$11.95 \$2.66	10 PST - TVP \$16.71 \$3.72	
10 Exporter's name and country / Nom et pays de l'exportateur GREATUSFUL STUFF	11 Exchange rate / Taux de change 1.327840	12 CBSA telephone No. / N° de téléphone de l'ASFC 1-800-481-9999	13 Badge No. / N° de matricule 599					
14 Invoice No. / N° de facture								
15 Message								

Complete et delivery attempt - A remplir lors de la tentative de livraison

21 Return to the CBSA Appel ☐ Appel	22 Importer's telephone No. / N° de téléphone de l'importateur Day - Jour Evening - Soir

Instructions for requesting refund of duties and taxes on returns
Instructions pour effectuer une demande de remboursement des droits et des taxes à l'entree

10 Duty - Droit \$0.00
11 Excise tax - Taxes d'accise \$0.00
12 GST/IGST - TPST/TPH \$14.61
13 PST - TVP \$20.45 ✓
14 Handling costs - Coûts de manutention \$9.95 ✓
15 Total payable - Total à payer \$45.01

Payment to the Canada Post Corporation
Paiement à la Société canadienne des postes

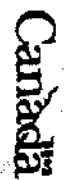
INVOICE/FACTURE

Part 1: Importer's copy - Partie 1: Copie de l'importateur

\$45.01 - GST \$14.61
= \$30.40

1 Date of issue / Date d'émission: 2015/09/25
 2 Importer No. / N° d'importateur: CJ482288388US

CBSA POSTAL IMPORT FORM
 FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES



1 Importer's name and address / Nom et adresse de l'importateur SARAH HANCOCK 210 1401 WEST 8TH AVENUE VANCOUVER V6H1C9 VANCOUVER BC	4 Classification No./Description / N° de classement/Description 8504409099.1 ELECTRICAL/QUE 8544420000.1 ELECTRICAL/QUE	5 Value for duty (CAD) / Valeur en douane (\$ CAD) \$358.51 \$79.87	6 Duty - Douane Rate - Taux Amount - Montant \$0.00 \$0.00	7 Excise tax / Taxe d'accise Total effective \$0.00 \$0.00	8 GST/ST VAT/TPH \$17.93 \$3.96	9 PST - TVP \$25.10 \$5.56

10 Exporter's name and country - Non et pays de l'exportateur GREATUSEFULSTUFF	11 UNITED STATES	12 Bodge No. - N° de matricule 999
18 Invoice No. - N° de la facture	19 Exchange rate / Taux de change 1.327840	20 CBSA telephone No. - N° de téléphone de l'ASFC 1-800-461-9999
21 Message		

Complete at delivery attempt - À remplir lors de la tentative de livraison

Return to the CBSA Appel ☐ Appel	Return to the CBSA Retourner à l'ASFC
Inspector's telephone No. - N° de téléphone de l'importateur Day - Jour	Evening - Soir

Instructions for requesting refund of duties and taxes on reverse
 Instructions pour effectuer une demande de remboursement des droits et des taxes à l'endroit

INVOICE/FACTURE

10 Duty - Droit	\$0.00
11 Excise tax / Taxe d'accise	\$0.00
12 GST/ST / TP/TPH	\$21.91
13 PST - TVP	\$30.88 ✓
14 Handling costs / Coûts de manipulation	\$9.95 ✓
15 Total payable / Total à payer	\$62.54

Payment to the Canada Post Corporation
 Paiement à la Société canadienne des postes

\$62.54 - 457 = \$21.91
 = \$40.63

Ref 10

Ref 111

Limelight Floral Design Inc
2451 Marine Drive
West Vancouver, BC
V7V 1L3

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT OF INVOICE.

Invoice

CREATIVE PRODUCTION
SARAH HANCOCK
INVENTA BRAND EXPERIENCE
1401 WEST 8TH AVENUE
UNIT- 210
VANCOUVER BC V6H 1C9

Date 10/7/2015
Sale/Invoice Number 65467
Account 100180
Purchaser: Inventa Brand
PO Number LNG /4935

Total Owing: \$12696.60

ENTERED OCT 07 2015

Item	Quantity	Price
Vase Arrangement Vip Reception	12	\$540.00 ✓
Vase Arrangement Speakers Rooms	13	\$585.00 -
Planted Centrepiece	204	\$9180.00 ✓
Delivery, Set Up, Take Down	1	\$1100.00 ✓
Amount Paid:	\$0.00	
Amount Owing:	\$12696.60	
Sale Total	\$11405.00 ✓✓	

PAID OCT 09 2015

PST Tax Total \$11405.00
PST \$721.35
GST \$570.25
Total \$12696.60

\$12,126.35 ✓

Account
Account Name Inventa Brand
Experience
Account Number 100180
Buyer Inventa Brand
Experience
PO Number LNG

Thank you - we appreciate your business!
Limelight Floral Design
GST#821926540

DATE	OCT 7
TIME	6:47
BY	COSE E&WP
TOTAL	11,405

50% by Oct 9th
50% by Oct 16th

570.25
721.35

Ref 12

Aug 28 2015

Vancouver - Supply Sign Out

Program	Item	Qty	Unit Cost	Total
697 LNG	Notebook	1	\$ 4.00	\$ 4.00
697 LNG	Pencil, Mechar	2	\$ 0.70	\$ 1.40
697 LNG	highlighter	1	\$ 0.45	\$ 0.45
697 LNG	clipboard	1	\$ 0.10	\$ 0.10
697 LNG	pen, blue	3	\$ 1.55	\$ 4.65
697 LNG	Pencil	1	\$ 0.70	\$ 0.70
697 LNG	post it, large	2	\$ 1.70	\$ 3.40
697 LNG	Notebook	2	\$ 4.00	\$ 8.00
697 LNG	pen, black	8	\$ 1.55	\$ 12.40
697 LNG	clipboard	1	\$ 0.10	\$ 0.10
697 LNG	post it, lrg	1	\$ 1.70	\$ 1.70
697 LNG	Notebook	1	\$ 4.00	\$ 4.00

Total \$ 40.89

40.90

Program	Sum of Total
697 LNG	40.89
Grand Total	40.89

Websdepot Technology Partners Inc.
1 Valleywood Drive Units 3A/4A
Markham ON L3R 5L9



ph. 905-752-0689 | 1-866-989-APPS

Inventa Sales & Promotions Inc.
Jannelle Chernko
1401 West 8th Avenue Suite 210
Vancouver BC V6H 1C9

Invoice # 106385
Invoice Date September 17, 2015
PO # JJ697
Balance Due \$16.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
WDEXCHSTD5	Managed Hosted Exchange (per mailbox) - September 2015	15.95	1	15.95
	Users & Devices	0.00	0	0.00
	Inventa Lngbc			
Subtotal				15.95 ✓
GST (86652 1800) 5%				0.80
Total				16.75
Amount Paid				0.00
Balance Due				\$16.75 CAD

Terms

Thank you for your business. Your terms are NET15. We do expect payment within 15 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

Oct 14, 15
JJ 697

Notes

PO# JJ697 LNG

16.1350-11.10 15.95

0.80

PAYMENT STUB

Websdepot Technology Partners Inc.
1 Valleywood Drive Units 3A/4A
Markham ON L3R 5L9

To View Your Invoice Online

Go to <https://websdepot.freshbooks.com/code> and enter the code 3qCjb4bRB54pejEr

Client Inventa Sales & Promotions Inc.
Client Phone 604-687-0544
Invoice # 106385
Invoice Date September 17, 2015
Balance Due \$16.75 CAD
Amount Enclosed

Websdepot Technology Partners Inc.
1 Valleywood Drive Units 3A/4A
Markham ON L3R 5L9



Inventa Sales & Promotions Inc.
Jannelle Chemko
1401 West 8th Avenue Suite 210
Vancouver BC V6H 1C9

Invoice # 106493
Invoice Date October 17, 2015
PO # JJ697
Balance Due (CAD) \$95.18

Item	Description	Unit Cost	Quantity	Line Total
WDEXCHSTD5	Managed Hosted Exchange (per mailbox) Fully Managed w/ support & data protection - October 2015	12.95	7	90.65
	Users & Devices	0.00	0	0.00
	~~-Inventa.Lngbc~~			
	~~-Shireen Khimani~~			
	~~-Game Changer~~			
	-Tia Dalupang			
	-Leann Yutuc			
	-Julia Weiss			
	-Jeana Hamilton			

\$12.95 x 2 users

= \$25.90 ✓

Subtotal 90.65
GST (86652 1800) 5% 4.53
Total 95.18
Amount Paid 0.00
Balance Due (CAD) \$95.18

Terms

Thank you for your business. Your terms are NET15. We do expect payment within 15 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

Notes

PO# JJ697 LNG

697

equip 90.65

4.53

Ref 116

ADGraphics

33 - 1410 W.13th Ave., Vancouver, BC, Canada V6H 1N9 604-681-1442

Invoice - BC Pavilion 3D Rendering

PO 4635

Inventa Brand Experience

Suite 210-1401 West 8th Ave.,
Vancouver, BC V6H 1C9

Attn: Sarah Hancock
604.687.0544 ext.244

Start date: Aug 13, 2015
End date: Aug 31, 2015

DATE	Sept 14
DOCKET #	697
DESCRIPTION	corpco
Account	Amount
	1450

72.50

Description:

- Create 3D model of proposed BC Pavilion for ~~Isle of Capri~~ upcoming mining tradeshow
- Review floorplan and all reference imagery supplied by client
- Proceed to build 3d models of flooring (cedar, custom tiling, astro turf, custom tree stump coffee table, walls, two styles of shelving, two styles of high-top tables, barrel tables, serving counter, work table, stools, tv display wall, living wall, entry desk, slatted overhead awning and slatted fences).
- Apply photographic textures throughout pavilion wherever required; locate and process all reference images accordingly
- Search for and download as many supplemental models as possible (chuckkas for shelves, bottles, tools, chairs, glasses, couches, cappuccino machine, flower planters, farm tables, human silhouettes), execute all modifications as necessary to meet project requirements
- Execute all changes to pavilion as requested by client
- Export dozens of screen captures, set up 45 camera angles, export all renderings in 2 different "sketch" rendering styles.

Total time: Roughly 110 hours

- Price as per initial quote \$1200.00

- Additional fee to build two custom models of totem poles for entry area,
and install contemporary suspended lighting from ceiling (later nixed) \$250.00

Subtotal: \$1450.00 ✓
GST 72.50

Total: \$1522.50

<http://www.adgraphics.com>

Email: info@adgraphics.com



INVOICE

Ref 17

Number:	V MY370341
Cust. No.	VINV02
Page:	1
Date:	9/30/2015
PO #:	
Terms:	N30

(myBC) Inventa Ordered By: Attn: Accounts Payable #210 - 1401 West 8th Avenue Vancouver, BC V6H 1C9 CA	Notes/Comments:

Quantity	Description/Comments	Unit Price	Amount																				
39	Criminal Record Check/e-ID Verification s.22 W 697 all <table><tr><td colspan="2">DATE 10/8/15</td></tr><tr><td colspan="2">DOCKET # 697</td></tr><tr><td colspan="2">DESCRIPTION background check</td></tr><tr><td>Account</td><td>Amount</td></tr><tr><td></td><td>1,613.43</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td>GST 2650</td><td></td></tr><tr><td>HST ON/BC</td><td></td></tr><tr><td>Signer JS</td><td>Checked</td></tr></table>	DATE 10/8/15		DOCKET # 697		DESCRIPTION background check		Account	Amount		1,613.43					GST 2650		HST ON/BC		Signer JS	Checked	41.37	1,613.43
DATE 10/8/15																							
DOCKET # 697																							
DESCRIPTION background check																							
Account	Amount																						
	1,613.43																						
GST 2650																							
HST ON/BC																							
Signer JS	Checked																						

Continued on next page..

Ordered By:
Attn Accounts Payable
#210 - 1401 West 8th Avenue
Vancouver, BC V6H 1C9
CA

Notes/Comments:

Quantity	Description/Comments	Unit Price	Amount
s.22			

Subtotal:	\$1,613.43
GST / HST:	80.67
QST:	0.00
Total amount:	\$1,694.10 CAD

page # 86 of 431 GCP-2016-64853

5640 Westminster Hwy
Richmond, BC V7C 1C5
Phone 604-370-2901 Email: coastalwolfpack@hotmail.com

Ref: 18
INVOICE # 010
DATE: 10/14/2015

Bill To: Lisa D'Andrea
Inventa
1401 W 8th Ave Vancouver BC V6H 1C9

For: the 2015 LNG in BC Conference.

DESCRIPTION	AMOUNT
10 Coastal Wolf Pack members singing and dancing a 10 minute performance	\$1000.
Each member receives \$100	\$100.
ENTERED OCT 1, 2015 10/13/2015 647 1000	
TOTAL	\$1000✓

Make cheque payable to **Iona Paul or Alec Dan**
If you have any questions concerning this invoice, contact Iona Paul at the contact information above

Tsatsu Stalqayu (Coastal Wolf Pack) CEO Alec Dan, Iona Paul

Ref: A



Department Proforma Invoice

Event #: 43354

For Department: Food & Beverage

2015 International LNG in BC Conference

October 14, 2015 - October 16, 2015

Bill-To:

Suzanne Manahan
Her Majesty the Queen in right of the Province of British Columbia as re
LNG Task Force
Ministry of Natural Gas Development
1810 Blanshard St
8th Floor
Victoria, BC V8W 9N3

Make Cheque Payable To:

Vancouver Convention Centre
1055 Canada Place
Vancouver, B.C. Canada V6C 0C3

Telephone: (604) 689-8232
Facsimile: (604) 647-7232

Summary - Food & Beverage Department Charges

Food & Beverage	\$400,680.00
Subtotal Food & Beverage Charges:	\$400,680.00 ✓

Summary - Taxes & Service Charges

	<u>Taxable Amt</u>	<u>Charges</u>
F&B Service Charge	\$400,680.00	\$72,122.40 ✓
Goods & Services Tax - Food & Beverage	\$472,802.40	\$23,640.12
Subtotal Taxes & Service Charges:		\$95,762.52

Total Charges: \$496,442.52

PO: 4948

ENTERED OCT 03 2015

DATE		OCT 8 2015
DOCKET #		JJ 697
DESCRIPTION		
Account	Amount	
		472,802.40
GST 2650		23,640.12
NET ONE		
Signed		

E. Ferguson



Department Proforma Invoice

Event #: 43354

For Department: Food & Beverage

2015 International LNG in BC Conference

October 14, 2015 - October 16, 2015

Invoice Detail - Charges by Department, Day & Time

Order	Description	Units	Rate	Charges

Food & Beverage

Thu Oct 1/15 10:00 - 14:00 Training Meeting		West Meeting Room 202 to 204		
473111	Muffins Menu Served with Butter and Assorted Preserves	30.00 EA	3.75 / EA	112.50
	Scones Cheddar Cheese Cranberry, Blueberry, or Parmesan Tomato Scones Served with Butter and Assorted Preserves	50.00 EA	3.75 / EA	187.50
	Mocha Organic Coffee /airpot Beverage One airpot serves 10 cups Replenish and charge as necessary	7.00 AIR	47.50 / EA	332.50
	Fine Imported Tea from the 'T' Room /airpot BEVERAGE One airpot serves 10 cups Replenish and charge as necessary	1.00 AIR	47.50 / EA	47.50
Training Meeting Total:				660.00
Wed Oct 14/15 19:30 - 21:30 Reception		West Ballroom ABCD		
476063	Estimated Food & Beverage Charges	1.00 \$	400,000.00 / EA	400,000.00
Reception Total:				400,000.00

Client Signature: _____

Date: _____

WIRE PAYMENT INFORMATION

Banking Information for Wire Transfer

Payee: B.C. Pavilion Corporation DBA
Vancouver Convention Centre



CANADIAN CURRENCY:

Toronto Dominion Bank 700
Georgia Street West
Vancouver B.C. V7Y 1A2

Branch Phone (604) 654-3503
Payment Help Desk 1-800-561-7111

Transit # s.17,s.22
Institution
Account #

SWIFT # TDOMCATTTOR Toronto Dominion Bank, Toronto, Ontario



US CURRENCY:

Toronto Dominion Bank 700
Georgia Street West
Vancouver B.C. V7Y 1A2

Branch Phone: (604) 654-3503
Payment Help Desk 1-800-561-7111

Transit # s.17,s.22
Institution
Account #

ABA # 026 009 593 Bank of America N.A. New York, NY SWIFT #
BOFAUS3NXXX Bank of America N.A. New York, NY

Note:

There is a bank service charge incurred for wire transfers received.
Therefore please add \$10.00 CDN to your payment amount to settle your account.

Please quote Event number in all correspondence.

Vancouver - Xerox 7855

DATE

Program	Copy Code	B&W Impression	B&W Cost	B&W Total	Colour Impression	Colour Cost	Colour Total	Total
697 LMG Conference BC 2015	3743	970	\$0.05	\$46.00	420	\$0.25	\$105.00	\$151.00

TOTAL

Program	Sum of B&W	Sum of Colour Total	Sum of Total
697 LMG Conference BC 2015	\$ 46.00	\$ 105.00	\$ 151.00
Grand Total	\$ 46.00	\$ 105.00	\$ 151.00

164 25

Vancouver - Xerox 7855

Sept. 30, 2015

Program	Copy Code	B&W Impression	B&W Cost	B&W Total	Colour Impression	Colour Cost	Colour Total	Total
697 IMG Conference BIC 2015	3743	1343	50.05	567.15	1081	50.25	5270.25	5337.40

TOTAL

Program	Sum of B&W Td	Sum of Colour Total	Sum of Total
697 IMG Conference BIC 2015	\$ 57.15	\$ 270.25	\$ 337.40
Grand Total	\$ 57.15	\$ 270.25	\$ 337.40

104-21

Xibita

INVOICE

Invoice Number
800892

September 21, 2015

Ref 22
HLD

SOLD TO: INVWOR9 Inventa Sales And Promotions

Sarah Hancock

ALL TO:

Suite 210 - 1401 West 8th Ave

Vancouver

BC VEH 1C9

604-687-0544

GRAY

800892

4812

SHIP TO:

Xibita to install:
VCEC West Building
October 12-13th

TERMS 50/50

PART NO	QTY	ITEM DESCRIPTION	UNIT PRICE	EXT PRICE
68100		ARTWORK		
68101		COLOUR PROOF		
68100		CREATIVE		
68202		VINYL		
68210		SCANNING		
68200		CREATIVE ARTWORK		
Note: ALL FINAL PDFs ARE TO BE CONSIDERED CORRECT AND TO BE USED FOR PRODUCTION				
68104	1	Lower Lobby Graphics: Column - half circumference wrap - 9ft tall (to all ceiling height) - Removable Wall Noodle Graphics	875.00	875.00 ✓
68104	1	Stairs - T - half of stair run, full wrap 12 Steps Total Text: Vinyl Gr - hcs	2,185.00	2,185.00 ✓
68104	1	Level 1 Graphics: Column Wrap - Client Waves - full circumference wrap - 18ft tall	1,625.00	1,625.00 ✓
68104	1	Removable Wall Noodle - hcs		
68104	1	Column Wall - Information - 3/4 circumference wrap - to ceiling	1,225.00	1,225.00 ✓
68104	1	h1 - Removable Wall Noodle Graphics		
68104	1	Column Wrap - Generic Waves in registration area - 1/2 circumference wrap - to ceiling height - Removable Wall Noodle	900.00	900.00 ✓
68104	1	Column Wrap - Registration Assistance - 3/4 circumference wrap - to ceiling height Removable Wall Noodle	1,225.00	1,225.00 ✓
68104	1	Column Sign - Registration - 3/4 circumference - 9ft tall Sign wrapped with Wall Noodle Mounted to 1mm White Sign	2,388.00	2,388.00 ✓
68104	1	Column Sign - Sponsor - 3/4 circumference - 9ft tall Sign Tube wrapped with Wall Noodle Mounted to 1mm White Sign	2,388.00	2,388.00 ✓
68104	1	Column - Logo/Welcome - 3/4 circumference - 9ft tall Sign Tube wrapped with Wall Noodle Mounted to 1mm White Sign	2,388.00	2,388.00 ✓
68104	7	Information Counter Sign Trim Size - 217mm x 992mm .85 59" 39 05" / Live Area - 2102mm x 978mm DP to 3mm White Sign	139.00	278.00 ✓
68104	8	Registration Counter Sign Trim Size - 2174mm x 692mm .85 59" 39 05" / Live Area - 2102mm x 978mm DP to 3mm White Sign	138.00	1,104.00 ✓
68104	2	Registration Assistance Counter Sign Trim Size - 2174mm x 692mm .85 59" / Live Area - 2102mm x 978mm DP to 3mm Sign	138.00	276.00 ✓
68001	1	Carry Forward Balance Continued on Page 2	16,865.00	16,865.00 ✓

F80

ENTERED OCT 02 2015

PAID OCT 02 2015

PLEASE REMIT TO:
XIBITA, 100-3551 YONGE WAY, RICHMOND, BC, CANADA V6V 1W1
TEL: 604 276 2368 OR 1 800 663 1737 FAX: 604 276 0880

2% INTEREST PER MONTH (OR 24% PER ANNUM) WILL BE ADDED TO ALL OVERDUE ACCOUNTS

Payment Terms

\$31,667.51 50% - By Sept 28th
30% - ~~Oct~~ on Oct 12th
20% - ~~Oct~~ on Oct 30th

50% DUE NOW

DATE	Sept 22
DOCKET #	697
DESCRIPTION	Print
Account	Amount
	60,319.75
GST 26.51	3,015.99

[Signature]

Xibita

SOLD TO INVWOR9 Inventa Sales And Promotions Sarah Hancock

BILL TO

Sure 210 - 1401 West 8th Ave Vancouver BC V6H 1C9
604-687-0544 GRAY 800892 4812

SHIP TO

Xibita to Install:
VCEC West Building
October 12-13th

EPS: 50252

PART NO	QTY	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
66100		ARTWORK		
66301		COLOUR PROOF		
67100		CREATIVE		
68203		VINYL		
68410		SCANNING		
68200		CREATIVE ARTWORK		
Note: ALL FINAL PDFs ARE TO BE CONSIDERED CORRECT AND TO BE USED FOR PRODUCTION				
cr0002	1	Carry Forward Balance - Continued From Page 2	45 743.75	45 743.75
68104	13	Exhibit Level Corridor Graphics, Continued Competition Aye Markers 7ft tall x 3ft wide sign printed AB Vinyl mounted on 1/2" thick foamcore includes steel footers/stand	180.00	2 340.00
68104	8	Try-a-Trace T-Stands 22" x 28" sign direct printed on 3mm white sinta	35.00	280.00
68104	10	Tour Stop T-Stands 22" x 28" sign direct printed on 3mm white sinta	35.00	350.00
68104	2	Youth Registration and Lunch Bag Order T-Stands direct printed on 3mm white sinta	35.00	70.00
68104	1	Kilo logo 12ft square fabric halo - Tension Fabric Square S/S Sign and Hardware - RMD	2 515.00	2 515.00
68104	2	Kilo logo 12ft square fabric halo Tension Fabric Square S/S Sign and Hardware - RMD	2 065.00	4 930.00
68104	3	2nd Floor Graphics T-Stands - Buy BC 22" x 28" sign direct printed on 3mm white sinta	35.00	105.00
68104	4	Column sign - Game Changer Interactive 18" x 18" square - 8ft radius of sign frame - printed vinyl magnetic panels	1 778.75	7 115.00
68104	2	Stacked Cube Sign - Game Changer Interactive 28" x 28" square cubes x 4 stacked on angles print graphic mounted to foamcore	540.00	1 080.00
68104	2	Map Sign VIP Reception Easel signs 22" x 28" sign direct printed on 3mm white sinta	35.00	70.00
68104	8	Product Signs 21.25" x 40.6875" cut to shape direct - 110 foamcore	36.00	288.00
cr0003	1	Carry Forward Balance - Continued on Page 3	64 834.75	64 834.75

PLEASE REMIT TO:
XIBITA, 105-1351 VICTORIA WAY, RICHMOND, BC, CANADA V6V 1W1
TEL: 604 276 2088 OR 1 800 663 1737 FAX: 604 276 0860

2% INTEREST PER MONTH ON 45% PER UNPAID INVOICES ADDED TO ALL OVERDUE ACCOUNTS

Xibita

SOLD TO: COMPANY NAME: **INWVOR9** | Inventa Sales And Promotions | CONTACT: Sarah Hancock

BILL TO: ADDRESS: Suite 210 - 1401 West 8th Ave | City: Vancouver | STATE: BC | ZIP: V6H 1C9

TELEPHONE: 604-687-0544 | FAX: GRAY | CREDIT: 800292 | 4812

SHIP TO: COMPANY NAME: Xibita to Install: VCEC West Building | DATE: October 12-13th

TERMS: 50/25/2

PART NO.	QTY	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
66100		ARTWORK		
66301		COLOUR PROOF		
67100		CREATIVE		
68203		VINYL		
68410		SCANNING		
68200		CREATIVE ARTWORK		
Note: ALL FINAL PDFA ARE TO BE CONSIDERED CORRECT AND TO BE USED FOR PRODUCTION				
68002	1	Carry Forward Balance Continued From Page 3	64,898.75	64,898.75 ✓
68104	6	Misc Graphics (Continued) You are being billed T-Stands 22" x 28" sign direct printed on white vinyl	35.00	210.00 ✓
68104	6	Security Check Point T-Stands 22" x 28" sign direct printed on white vinyl	35.00	210.00 ✓
68104	2	Bus Drop Off T-Stands 22" x 28" sign direct printed on 3mm white vinyl	35.00	70.00 ✓
68104	10	Generic T-Stands 22" x 28" sign direct printed on 3mm white vinyl	35.00	350.00 ✓
68000	1	Discount	5,419.00	5,419.00 ✓

PLEASE REMIT TO:
XIBITA, 109-3551 VIKING WAY, RICHMOND BC CANADA V6V 1W1
TEL: 604.278.2568 OR 1.800.843.1737 FAX: 604.278.0000

2% INTEREST PER MONTH OR 24% PER ANNUM WILL BE ADDED TO ALL OVERDUE ACCOUNTS

10/9/2015

Estimated Ship date

AMOUNT

SUB TOTAL: \$60,119.75 ✓
PST: \$0.00
GST: \$3015.99 ✓
SALES TOTAL: \$63,335.74 ✓

Approved By

Name

Signature

Date

Ref 23

Abundant Specialty Advertising

You'll LOVE our prices and you'll LOVE our service!

Abundant Specialty Advertising

Suite 9000 - 007
190 B Trans Canada Highway N.E.
Salmon Arm, BC V1E 1S3
Phone: 250 682 1331 at's cell
Phone 250 832 9429 office
Email: bigalpromo@gmail.com
www.bigalpromo.com

DATE: October 5, 2015

INVOICE # 2015189

SOLD TO: INVENTA
Att: Jeana Hamilton
1401 West 8th Ave, Suite 210
Vancouver, BC
V6H 1C9

PO #4432

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
100	MD DCL Medallion "DIGI-CAL" Game Changer Alloy - Zinc 1 sided 4 color process DIGI CAL processing with an apoxy dome over front of the medal Royal Blue Ribbon on 100 Medal Velour Presentation Pouch 34 Gold, 33 Silver, 33 Bronze	\$8.66 \$	866.00
1	Freight - Air Freight	\$82.31 \$	82.31

PAID 10/5/2015

DATE	Oct 5
DOC#	697
DESCRIPTION	Medals
Account	Amount
	948.31
	60.62
	47.42

E. Bergesen

ENTERED OCT 05 2015

THANKS FOR YOUR BUSINESS. IT'S APPRECIATED !

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please call us at once. Have a great day!

Invoice is due on receiving of Product

Thank - you

Al Novakowski

Please make cheque payable to:

Abundant Specialty Advertising

SUBTOTAL \$
PST @ 7% (1012 - 2166) \$
HST @ 5% (130235054) \$
TOTAL \$

✓ 948.31
✓ 60.62
47.42
1,056.35
+ PST
\$1068.93
Total



Vortex Software Inc.
1-888-429-2747
info@vortexcms.com
www.vortexcms.com

Invoice

Ref 218

Inventa
210-1401 West 9th Ave
Vancouver, BC V6H 1C9
Canada

ENTERED OCT 03 2015

Cheque

Date	Invoice #	PO #	Terms		
9/30/2015	21034	4897	Due on receipt		
Description		Qty	Rate	Amount	Tax
Inginbc-register.ca					
September 2015					
Website Hosting - 5 GB Disk Space, Unlimited Bandwidth, Unlimited Email Accounts		1	20.00	20.00✓	G
Vortex Website Content Management System - Monthly Service Fee		1	30.00	30.00✓	S
Subtotal				50.00	
GST			5.00%	2.50	
PST			7.00%	2.10✓	

Oct 5, 2015

31697

50 52.10

4.60 2.50

39

PAID 05 OCT 2015

H 37

Oct 5, 2015
33697
50 52.10
4.60 2.50
837

PAID OCT 03 2015
H 37

How to pay this invoice:

PAY BY CREDIT CARD

Use our secure payment form at www.vortexcms.com/payment

PAY BY INTERAC E-TRANSFER

Please email to info@vortexcms.com and set the password to "Vortex"

PAY BY CHEQUE

Please mail your cheque to one of our addresses below:

504 185-911 Yates St
Victoria, BC, V8V 4Y9
Canada

PO Box CR-56766
Suite #792
Nassau, Bahamas

NAS 2186, PO Box 029000
Miami, FL, 33102
United States

Total CAD 54.60

Payments/Credits CAD 0.00

Balance Due CAD 54.60

GST/HST No. 866973209

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Tuesday, November 10, 2015 3:39 PM
To: Kujanpaa, Leila GCPE:EX
Cc: Stewart, Dawn M GCPE:EX
Subject: Re: Question on INVENTA INVOICING | LNG CONFERENCE- PROGRESS BILLING
Attachments: 11E0B6AE-E65B-45CB-8105-D27401BF99EA[41].png; image001.jpg; Scanned from a Xerox Multifunction Printer[1].pdf

Hi Leila,
Apologies – your thought was correct, and attached is the full invoice from Xibita. Let us know if there are any other questions for this invoice.

Thanks!
Alexa

VP Account Services

VP Account Services

604.687.0544 ext. 237 604.803.0563

invent
BRAND EXPERIENCE

www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Date: Tuesday, November 10, 2015 at 1:53 PM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Cc: Dawn Stewart <Dawn.Stewart@gov.bc.ca>
Subject: Question on INVENTA INVOICING | LNG CONFERENCE- PROGRESS BILLING

Good afternoon Alexa,

I have reviewed the attached invoice 6811. I will require more back up for the Xibita charge (ref # 22). Could I be missing a page as we are billed \$60,808.15 and their invoice doesn't cover that amount.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

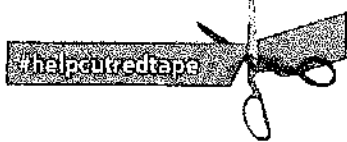
From: Kujanpaa, Leila GCPE:EX
Sent: Thursday, November 26, 2015 8:40 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoice 6811 - FOR PROCESSING
Attachments: Scan_20151126.pdf

Good morning Kate,

Please find attached inventa invoice 6811. It has been audited and is ready for Ministry QR and payment.

Thank you,
On behalf of Dawn Stewart

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



Please share your ideas for reducing red tape:
<http://engage.gov.bc.ca/helpcutredtape/>

EXP \$210,471.09
GST 10,523.55

16-01-14

invent

BRAND EXPERIENCE



510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006633-0000

Date : 10/1/2015

Page : 1

RECEIVED

JAN - 7 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart
Standing Offer # SO-GCPE024

Current

Job: 000697 - LNG In BC 2015 Conference

Customized Equipment	30,776.59
Event Support Service	82,972.89 ✓
Food - catering	11,115.00 ✓
Equipment Furniture	12,538.26 ✓
Program Elements	35,990.00 ✓
Printing	70.00 ✓
Performers/Talent	12,500.00 ✓
Video Production	21,400.00 ✓
Website development	3,108.35 ✓

Total for Job 210,471.09

Sub-Total 210,471.09

GST% 10,523.55

Total \$220,994.64 ✓

**INVOICE
AUDITED** MS

16-01-07 UK



Government Communications and Public Engagement
Work Order Request
(Three Down Four)

Supplier: Borealis

Standing Offer # SO-06P0024

Event: LNG In BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 15, 2015

Brief Description of Event: The 3-day LNG In BC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Borealis will be responsible for the following under their management: sponsorship, exhibitors, youth experiences, guest focus, delegate registration, venue, food and beverage, audio visual, event materials production, decor & hardstage, security, onsite staff and weather management.

Description	Number of Units	Cost per Unit	Estimated Total
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Chief President 1	184	\$ 225.00	\$ 23,400.00
Chief President 2	480	\$ 225.00	\$ 111,000.00
Project Manager (Client Manager)	5248	\$ 125.00	\$ 656,000.00
Account Executive 1	1770	\$ 100.00	\$ 177,000.00
Account Executive 2	1168	\$ 100.00	\$ 116,800.00
Account Executive 3	1052	\$ 100.00	\$ 105,200.00
Account Coordinator 1	1856	\$ 100.00	\$ 185,600.00
Account Coordinator 2	1856	\$ 100.00	\$ 185,600.00
Production Manager	640	\$ 85.00	\$ 54,400.00
Event Director and Conference Operations (Eventops)	180	\$ 125.00	\$ 22,500.00
Camera Director	784	\$ 140.00	\$ 109,760.00
AV Director	78	\$ 275.00	\$ 21,450.00
AV Director	160	\$ 150.00	\$ 24,000.00
Studio Designer	700	\$ 725.00	\$ 507,500.00
PROPERTY HAND COSTS (may include total cost, although detailed with change)			
Venue	see attached	\$	\$ 270,750.00
Food & Beverage	see attached	\$	\$ 524,500.00
AV Production	see attached	\$	\$ 280,150.00
AV Production	see attached	\$	\$ 174,000.00
Camera Crew & Equipment/Services	see attached	\$	\$ 80,000.00
Security	see attached	\$	\$ 80,000.00
Insurance	see attached	\$	\$ 240,000.00
Decor & Stage	see attached	\$	\$ 80,000.00
Decorative Materials	see attached	\$	\$ 134,500.00
Local Area Services	see attached	\$	\$ 80,000.00
Local Area Services	see attached	\$	\$ 80,000.00
Processing Fees	see attached	\$	\$ 23,000.00
International Services	see attached	\$	\$ 150,000.00
TOTAL PROPERTY COSTS		\$	\$ 1,819,410.00
SALE-CONTRACTED SERVICES (may include total cost, although detailed with change)			
Production		\$	\$ 50,000.00
Production Support		\$	\$ 150,000.00
Production		\$	\$ 75,000.00
Production		\$	\$ 50,000.00
TOTAL SALE-CONTRACTED COSTS		\$	\$ 275,000.00
Sub-Total			\$ 3,363,810.00
GST @ Applicable			\$ 0.00
TOTAL			\$ 3,363,810.00

Please note that FINAL COSTS MAY VARY +/- 10%.

Please note: If supplier has costs require advance payments, invoice may require expedited payment in order to meet deposit requirements.

To be completed by Supplier
Signature:
Print Name: DAVID NICHOLAS
Date: MAY 15 / 2015

To be completed by Government Communications and Public Engagement
Signature:
Print Name: Melissa SeGauk
Date: June 3, 2015

To be completed by Borealis BC SPE Expense Authority
Signature:
Print Name: SUZANNE MANAHAN
Date: 2015.06.01

Updated 14/05/2015

Date	Vendor	Description	Category	Notes	Reference	Amount
9/10/2015	Melvin Woo	1501-01 / design and drafting	Customized Equipment		1	30,776.59
			Customized Equipment Total			30,776.59
9/11/2015	Custom Event Rentals	91201	Equipment Furniture		2	1,123.50
10/1/2015	Greenscape Design & Decor	23205A / bc booth	Equipment Furniture		3	11,414.76
			Equipment Furniture Total			12,538.26
9/14/2015	BBW International	15358 / registration assistants	Event Support Service		4	13,200.00
9/11/2015	Herschel Supply Company	SINW-311482 / strand	Event Support Service		5	68,772.69
			Event Support Service Total			82,972.69
9/19/2015	Just Cappuccino Catering	799 / catering services	Food - Catering		6	11,115.00
			Food - Catering Total			11,115.00
9/24/2015	National Speakers Bureau Inc	14033-0 / speaking engagement	Performers/Talent		7	12,500.00
			Performers/Talent Total			12,500.00
9/4/2015	Graphic Imaging	12880 / print and saddle stitch	Printing		8	70.00
			Printing Total			70.00
9/28/2015	Brand LIVE	1877 / project development	Program Elements		9	35,990.00
			Program Elements Total			35,990.00
9/25/2015	True North Entertainment Inc.	15-012 / conference videos	Video Production		10	21,400.00
			Video Production Total			21,400.00
8/31/2015	Eggbeater Creative	3314 / youth expo form	Website Development		11	325.00
9/16/2015	Red Rocket Creative Strategies	15287-0 / gamechanger website	Website Development		12	2,731.25
8/31/2015	Vortex	20811 / website hosting	Website Development		13	52.10
			Website Development Total			3,108.35
			Grand Total			210,471.09

Ref 1

QUOTE

From: Melvin Woa
#210 8840 PG. 1 Road, Richmond BC V7A 3H5
Phone 604 611-1800
melvino@vape.ca

To: Sarah Hancock
Inventa
#231 - 1401 West 8th Ave
Vancouver BC V6H 3C9
604 687 0544 ext 244

Quote	1501
Date	01-Sep-15
GST #	815298557 RT0001
PO#	
Project Name	BC Booth

		payment terms	due date
Inventa	BC Booth	As per Agreed	12-Oct-15

Qty	Description	unit price	line total
1	Design & Drafting	500.00	500.00
1	32' x 90' Pavilion Deck / Material 1x6 Kiln Dried Pine Select with outer border transition edge. As per approved KD Pine Sample	11,762.79	11,762.79
1	3x's 10' x 6' Slotted walls / 2x's 10' x 10' Overhead Trellis / 2x's Base planters for Base to Trellis for ballast (final dimension TBD) Natural Cedar Finish Plants to be supplied and installed by others	4,493.15	4,493.15
1	10' x 20' Curved AV Wall / Monitors sizes TBD / Includes Graphics on 2 of 3 sides Monitors supplied by others Painted Latex Surface Color TBD by Client / Graphics File Supplied by Client	3,520.65	3,520.65
1	Install	7,800.00	7,800.00
1	Graphics	2,500.00	2,500.00
1	Misc Material Hardware	200.00	200.00
Subtotal		30,776.59	
GST		1,538.83	
Total		32,315.42	

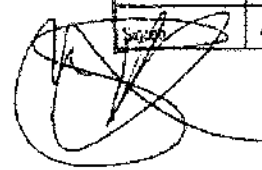
Terms of payments to be as scheduled or as agreed	
50% at acceptance of quote payable to the amount of:	16,187.71
35% at completion of project payable to the amount of:	11,310.40
15% at acceptance at completion of install to the amount of:	4,847.31

To accept this quotation please sign below and return:

X _____

Date _____

DATE <u>OCT 1, 2015</u>	
DOCKET # <u>JJ 697</u>	
DESCRIPTION <u>CONF</u>	
Account	Amount
	<u>\$30,776.59</u>
GST 2650	<u>1,538.83</u>
HST ON/BC	
Signature	Checked:



Ref 2

event

INVOICE

DATE 9/11/2015
 INVOICE #81201
 PURCHASE ORDER #00004734

BILLING INFORMATION

CONTACT: Sarah Hancock
 ORGANIZATION: Inventa World
 ADDRESS: Suite 210-1401 W. 8th Ave.

EVENT CONTACT

CONTACT: Sarah Hancock
 ORGANIZATION: Inventa World
 PHONE: 604 687 0544
 EMAIL: shancock@inventaworld.com

EVENT DETAILS

EVENT DATE: Wednesday-Friday, October 14 - 16, 2015
 MOVE-IN DAY: Tuesday October 13, 2015
 MOVE-IN TIME: TBD
 ADDRESS: Vancouver Convention Centre
 MOVE-OUT DAY: Saturday October 17, 2015
 MOVE-OUT TIME: TBD

ENTERED

BILLING INSTRUCTIONS

Unless the order is for the coming week, a 50% deposit should be made at the time of the booking. All payments should be paid to Custom Event Rentals by cheque or interac email transfer to info@customeventrentals.com. If credit card payment is preferred, please notify us and a second Paypal invoice will be sent. The balance is due the week of the event. Deposits are non-refundable. 50% of the total order is refundable, if an emailed cancellation is received at least 72 hours in-advance of delivery time.

Payments should be made in Canadian Funds CDN.

RENTAL ORDER ITEMS

6ft Buffet/Bar Table @ \$105.00/Table

COST SUMMARY

10 x Buffet/Bar Table	\$1050.00
Sub-Total	\$1050.00 ✓
GST	\$52.50
PST	\$73.50 ✓
Total	\$1176.00

50% Deposit - Due with the order **\$588.00**
 50% Balance - Due week of the event **\$588.00**

Please Make Payable to:

Custom Event Rentals

SPECIAL INSTRUCTIONS

*** 50% DUE *
NOW**

DATE	Sept 21
DOCKET #	697
DESCRIPTION	furniture
Account	Amount
	1,050
GST 2650	52.50

[Signature] *[Signature]* *[Signature]*

Forward State Ventures Corp. dba Custom Event Rentals
 www.customeventrentals.com

Unit 8225, 200-375 Water Street | Vancouver | BC | V6B 0M9
 info@customeventrentals.com 604-352-3412

Ref 3



3811 Myrtle Street, Burnaby, BC V5C 4G1
 P: 604-437-1729 F: 604-437-7775
 www.greenscapedecor.com
 sales@greenscapedecor.com

Invoice 23205A

Date	Terms	P.O. #
10/1/2015	COD	00004882
Sales Rep	Courtney	

Invoice To:

Inventa Sales and Promotions
 1401 West 8th Avenue
 Suite 210
 Vancouver BC
 V6H 1C9

Client Bus. #

Order and Contact Details:

Sarah Hancock

80%
 DUE NOW

Description	Qty	Rate	Amount	Tax
TUESDAY, OCTOBER 13: BC BOOTH			0.00	
ARTIFICIAL Boxwood Hedge, 20' wide x 8' tall (5 hedges total), lifted up on custom black risers to create 10' total height	1	4,200.00	4,200.00	\$
- 2/3 LIVE moss, 1/3 LIVE succulents and LIVE trailing plants to be used to create the "wave" logo across the ARTIFICIAL boxwood hedges				
LIVE Cedar Hedges, 4'	24	40.00	960.00	\$
LIVE Cedar Hedges, 6'	4	75.00	300.00	\$
Cedar Trough, Natural, 6' long	2	240.00	480.00	\$
Cedar Planters, Natural, 2' x 2'	8	150.00	1,200.00	\$
LIVE Ferns to fill troughs	2	80.00	160.00	\$
LIVE Ferns to fill Planters	8	40.00	320.00	\$
Set-up/Strike	1	1,400.00	1,400.00	\$
SUBTOTAL			9,020.00	
FEATURE AREAS EXHIBIT LEVEL			0.00	
LIVE Cedar Hedges, 4'	4	40.00	160.00	\$
White Containers	4	60.00	240.00	\$
ARTIFICIAL ferns/ivy to fill bottom of containers	12	5.00	60.00	\$
Set-up / Strike	1	150.00	150.00	\$
SUBTOTAL			610.00	
FIRST FLOOR NETWORKING: NETWORK LOUNGE			0.00	
LIVE Cedar Hedges, 4'	4	40.00	160.00	\$
White Containers	4	60.00	240.00	\$
ARTIFICIAL ferns/ivy to fill bottom of containers	12	5.00	60.00	\$
Set-up / Strike	1	150.00	150.00	\$
SUBTOTAL			610.00	
DELEGATES LOUNGE			0.00	
LIVE Cedar Hedge, 4'	4	40.00	160.00	\$
White Containers	4	60.00	240.00	\$
ARTIFICIAL ferns/ivy to fill bottom of containers	12	5.00	60.00	\$
Set-up / Strike	1	150.00	150.00	\$
SUBTOTAL			610.00	
HIGH TOP TABLES BY WINDOW			0.00	

DATE	Oct 1
DOCKET #	697
DESCRIPTION	Cust fab
Account	Amount
	10,688
	533.40
GST 2650	
EST ON/BC	
Checked:	

CANCELLATIONS AND RETURNS

RENTAL ORDERS: All final cancellations must be made 2 days prior to the order date, otherwise you will be charged the full invoice amount. Confirmed orders cancelled 14 days to 2 days prior to the scheduled order date are subject to a 50% cancellation fee of the full order amount.

SALES AND CUSTOM WORK: Custom built decor items are non-refundable or exchangeable. Any cancellations made with less than 14 days notice will be charged the full invoice amount. For approved orders cancelled with more than 14 days notice, a 50% cancellation charge will apply.

Greenscape Design & Decor standard terms and conditions apply. Please request a copy.

Subtotal

Sales Tax

Total

Payments

Balance Due

GST No. 139961585

Cheques should be made payable to Greenscape Design & Decor



3811 Myrtle Street, Burnaby, BC V5C 4G1
P: 604-437-1729 F: 604-437-7775
www.greenscapedecor.com
sales@greenscapedecor.com

Invoice 23205A

Date	Terms	P.O. #
10/1/2015	COD	00004882
Sales Rep	Courtney	

Invoice To:
Inventa Sales and Promotions
1401 West 8th Avenue
Suite 210
Vancouver BC
V6H 1C9

Client Bus. #

Order and Contact Details:
Sarah Hancock

Description	Qty	Rate	Amount	Tax
LIVE Cedar Hedge, 4'	2	40.00	80.00	S
White Containers	2	60.00	120.00	S
ARTIFICIAL Ferns/Ivy to fill bottom of containers	6	5.00	30.00	S
Set-up / Strike	1	75.00	75.00	S
SUBTOTAL			305.00	
DELEGATES CAFE			0.00	
LIVE Cedar Hedge, 4'	2	40.00	80.00	S
LIVE Cedar Hedge, 5'	2	40.00	80.00	S
White Containers	4	60.00	240.00	S
ARTIFICIAL ferns/ivy to fill bottom of containers	12	5.00	60.00	S
Set-up / Strike	1	150.00	150.00	S
SUBTOTAL			610.00	
EXTRA ARRANGEMENTS			0.00	
White containers with ARTIFICIAL, low level foliage and ARTIFICIAL blue/yellow/green florals	6	95.00	570.00	S
- exact location to be determined by the client, just provide to her and she will place				
Delivery to Downtown Vancouver	1	500.00	500.00	S
Date: Tuesday, October 13				
Time: 1:00 pm - 8:00 pm				
Location: Vancouver Convention Centre West - Multiple Floors				
Onsite Contact Name and Number: Sarah				
Pick up from Downtown Vancouver	1	500.00	500.00	S
Date: Friday, October 16				
Time: 2:00 pm - 6:00 pm				
Location: Vancouver Convention Centre West - Multiple Floors				
Onsite Contact Name and Number: Sarah				
80% Deposit Invoice 23205A, Final Invoice 23205B Upon Completion	1	-2,667.00	-2,667.00	S
GST		5.00%	533.40	
PST		7.00%	746.76	

CANCELLATIONS AND RETURNS

RENTAL ORDERS All final cancellations must be made 2 days prior to the order date otherwise you will be charged the full invoice amount. Confirmed orders cancelled 14 days to 2 days prior to the scheduled order date are subject to a 50% cancellation fee of the full order amount.

SALES AND CUSTOM WORK Custom built decor items are non-refundable or exchangeable. Any cancellations made with less than 14 days notice will be charged the full invoice amount. For approved orders cancelled with more than 14 days notice a 50% cancellation charge will apply.

Greenscape Design & Decor standard terms and conditions apply. Please request a copy.

Subtotal	CAD 10,668.00
Sales Tax	CAD 1,280.16
Total	CAD 11,948.16
Payments	CAD 0.00
Balance Due	CAD 11,948.16

GST No. 139961585

Cheques should be made payable to Greenscape Design & Decor

**BBW International Inc.**29 Harshaw Avenue
Toronto, ON M6S 1X9
CANADAT (416) 767-3036 F. (416) 767-6709
E accounting@bbwinternational.com

GST/HST Reg No 129532028 QST Reg No 1021125233

Ref 4

Date

9/14/2015

Invoice

15358

BILL TO:Inventa
Attn: Erika Borgerson
210-1401 West 8th Avenue
Vancouver, BC V6H 1C9**PROJECT REFERENCE**

INTERNATIONAL LNG CONFERENCE

VANCOUVER 2015

October 14-16, 2015

PO/Reference No.	Terms	CODE	HUB	Week Ending
4767	Due on receipt	LJ-14	VANCOUVER	October 17, 2015

Description/Employee	Qty/Hours	Rate	Amount
Regular Hours for Registration Assistants	520.5	24.00	12,492.00T
Overtime Hours for Registration Assistants	51.5	12.00	618.00T
Travel Allowance	6	15.00	90.00T
GST on sales		5.00%	660.00

DATE Sept 30/2015

CHECK # 55697

DESCRIPTION

Account:	Amount
	13760
GST 2650	660
HST 0000	
Signed <u>[Signature]</u>	Checked

ENTERED OCT 05 2015

Subtotal \$13,200.00 ✓

**Thank you for your business! Please
send all correspondence to the address
listed above.**

Total \$13,860.00

Payments/Credits \$0.00

Balance Due \$13,860.00

Celebrating More Than Nineteen Years of Success, BBW is Proud to be Your Staffing Partner in:

Vancouver Victoria Calgary Edmonton Toronto Ottawa Montreal Halifax

www.bbwinternational.com



INVOICE

SINV-311462

Ref 5
H.S. Co
The Finest Quality
I.M.**CUSTOMER**LEVY SHOW SERVICE - ERIKA B
3 - 6750 Cariboo Rd.
Burnaby BC V3N 4A4**SHIPPING
ADDRESS**LEVY SHOW SERVICE INC
12340 HORSESHOE WAY
RICHMOND BC V7A 4Z1

Canada

Canada

**CUSTOMER ID
TELEPHONE
FAX**ERIBOR001
(604) 687-0544 Ext. 0000
(000) 000-0000 Ext. 0000**SHIP VIA
TRACKING NUMBER**FEDEXCA
17250030

CUSTOMER PO	SALES ORDER	ORDER DATE	SHIP DATE	SALES PERSON	INVOICE DATE	TERMS	DUE DATE
AS 15 SHIP	PB-22978	2/20/2015	8/14/2015	JD	9/11/2015	Net 30	10/11/2015

ITEM NO	DESCRIPTION	ORD QTY	SHIP QTY	U/M	UNIT PRICE	DISCOUNT	EXTENDED PRICE
10022-00628-OS	STRAND CROSSTATCH CHARCOAL	150	150	EA	\$32.50	\$0.00	\$4,875.00
10030-00786-OS	MARKET XL POLY/RUBBR BLACK/BLK	150	150	EA	\$35.00	\$0.00	\$5,250.00
10137-00001-OS	HUDSON 600D POLY BLACK	550	550	EA	\$30.00	\$0.00	\$16,500.00
10186-00001-OS	POUIZ MSNG 600D POLY BLACK	400	400	EA	\$40.00	\$0.00	\$16,000.00
10186-00628-OS	POUIZ MSNG CROSSTATCH CHARCOAL	550	550	EA	\$40.00	\$0.00	\$22,000.00
FREIGHT	Freight	1	1	EA	\$583.31	\$0.00	\$583.31

ENTERED 23 OCT 2015

DATE	SEP 16, 2015
BUDGET #	TJ 617
DESCRIPTION	
Account	Amount
	69772.89
GST 2000	3260.42
NET 100	

E. Bofferson

PLEASE REMIT TO HEAD OFFICE - ADDRESS BELOW
GST REG # 840108864

TOTAL QTY SHIPPED 1.801

SALES AMOUNT	\$65,208.31 ✓
DISCOUNT	\$0.00
SHIPPING CHARGES	\$0.00
GST	\$7,825.00
MISC CHARGES	\$0.00
TOTAL	\$73,033.31

GST 3260.42
NET 70292.89HERSCHEL SUPPLY COMPANY
Returns to Herschel. Keep your story.
www.herschelsupply.com327-611 Alexander St
Vancouver, B.C.
V6A 1E1T 604 398 5261
F 604 215 3643
T 1 800 307 5597

Thank you

RG# 4890

JUST CAPPUCCINO CATERING
 2566 BURIAN DRIVE COQUITLAM, B.C. V3K 5W9
 CELL: 604-809-4935
 justcappuccinocatering@shaw.ca

Invoice No.

799

INVOICE

Customer		Date
Name	LNG Conference Inventa	19/09/2015
Address	SUITE 210-1401 WEST 8TH AVENUE	
City	Vancouver	
Phone	(604) 687-0544	
Fax		
	Postal Code V6H 1C9	

Qty	Description	Unit Price	TOTAL
	Cappuccino catering services on: October 14-16, 2015 Two station cappuccino catering at Vancouver Convention Centre LNG in BC		\$11,115.00 ✓
	GST 5% PO# 4890		\$555.75
	50% deposit required to book date \$5,835.38 ** Remainder due on last day of catering event		
	Thank You!		
	TOTAL		\$11,670.75

ENTERED OCT 05 2015

DATE 10/01/2015	
DOCKET# 697	
DESCRIPTION	
Account	Amount
	11,115.00
GST 2650	555.75
HST ON/EC	
Signed	E. Bengerson

E. Bengerson

PZ

Ref 7

INVOICE FOR PO 4873

Beth Wolfe
Account Manager
Inventa
210-1401 West 8th Avenue
Vancouver, BC V6H 1C9

September 24, 2015
Invoice No: 14033-0

Fee re: Speaking Engagement(s) - Friday, October 16, 2015

Christine Sinclair (Christine Sinclair) (GST/HST#)

Fee:	12,500.00 CDN ✓
Applicable GST/HST:	625.00 CDN
Total:	<u>13,125.00 CDN</u>

ENTERED 06 2015

Terms: The full amount of 13,125.00 CDN is due by October 06, 2015.

Please make cheques payable to : National Speakers Bureau Inc.

GST/HST Registration Number 813 957 230RT0001

Interest is charged at the rate of 1.5% per month on overdue accounts.

DATE: Sep 28	
PO NUMBER: 13697	
REGISTRATION: speaker fee.	
Amount	Amount
	12500
GST 25%	625.
GST 0%	
Signed	Checked

E. Bergeson

1177 West Broadway, Suite 300, Vancouver, BC V6H 1G3 • 1-800-661-4110 • 604-734-3653 • Fax 604-734-8906
speakers@nsb.com • www.nsb.com

NATIONAL SPEAKERS BUREAU INC.

Ref 8

Invoice



1252 Burrard Street, Unit 100
Vancouver, BC V6Z 1Z1
Ph: 604-689-4471 Fx: 604-689-4482

Date	Invoice #
9/4/2015	12880

Invoice To
Inventa 210-1401 West 8th Avenue Vancouver, BC V6H 1C9

ENTERED 23 2015

Ordered by	P.O. No	Terms
Bar	4697	Net 30

Qty	Description	Rate	Amount
2	697 LNG Program_4x5.5 -- print and saddle stitch	5 00	10 00
2	697 LNG Tradeshow Guide Print -- print and saddle stitch	25 00	50 00
1	Delivery Charges	10 00	10 00

DATE Sept 14

DOCKET# 697

DESCRIPTION Print

Account	Amount
	<u>70</u>
	<u>8.40</u>

[Signature]

Sales Tax Summary GST @ 5.0% 3 50 PST (BC) @ 7.0% 4 90 Total Tax 8 40		Subtotal	\$70 00 ✓
		Sales Tax	\$8 40
It's been a pleasure working with you!		Total	\$78 40

GST/HST No. 84951256

Ref 9

BRANDLIVE

~ Invoice is in CAD funds ~

308- 611 Alexander Street
Vancouver, British Columbia V6A 1E1
Canada
Tel: (604) 733-7171
Fax: (604) 733-7160

INVOICE

Bill To:
INVENTA

Invoice No.: 1877

Date: 09/28/15

1401 8th AVE W
VANCOUVER, BC V6H 1C9
CANADA

DUE UPON RECEIPT

Description	Amount																
LNG - CONFERENCE 2015 PROJECT DEVELOPMENT SENIOR PRODUCER - 51 hours @ \$85 PRODUCER - 117 hours @ \$85 GRAPHIC DESIGN - 35 hours @ \$95 MULTIMEDIA CONTENT - FLAT RATE \$17,550 ACCOUNTING AND ADMINISTRATION - 5 hours @ \$65 FINANCIAL CONTROLLER - 6 hours @ \$85	4,335.00 9,945.00 3,325.00 17,550.00 325.00 510.00																
G - GST 5%																	
GST	1,799.50																
ENTERED 09/28/15 <table border="1"> <tr><td>DATE</td><td>OCT 1</td></tr> <tr><td>CHECK #</td><td>697</td></tr> <tr><td>DEBIT</td><td></td></tr> <tr><td>CREDIT</td><td></td></tr> <tr><td>AMOUNT</td><td>35,990.00</td></tr> <tr><td>TAX</td><td>1,799.50</td></tr> <tr><td>TOTAL</td><td></td></tr> <tr><td>SIGNATURE</td><td></td></tr> </table>		DATE	OCT 1	CHECK #	697	DEBIT		CREDIT		AMOUNT	35,990.00	TAX	1,799.50	TOTAL		SIGNATURE	
DATE	OCT 1																
CHECK #	697																
DEBIT																	
CREDIT																	
AMOUNT	35,990.00																
TAX	1,799.50																
TOTAL																	
SIGNATURE																	
	35,990.00																

Please make cheques payable to:

GST #82662 2615 RT0001

brand.LIVE Management Group Inc.

Total Amount

37,789.50

TRUE NORTH ENTERTAINMENT

True North Entertainment Inc.

4380 Agar Drive
Richmond, BC V7B 1A3

cr@truenorthentertainment.com

778-893-5100

Master

INVOICE Ref 10

DATE	INVOICE #
25/09/2015	15-012

INVOICE TO
Inventa for GCPE Erika Borgerson Suite 210-1401 West 8th Ave Vancouver, BC V6H 1C9

P.O. NO	TERMS	PROJECT
4871	Due on receipt	

ITEM	DESCRIPTION	DATE	QTY	RATE	AMOUNT
Production Services	LNG 2015 Conference Videos Instalment 1 of 2 Opening Video & Youth Video	25/09/2015		20,000.00	20,000.00 ✓

Due now

DATE 9/28/15	
INVOICE # 55697	
DESCRIPTION v.deus	
Amount	
Video	6,000.00
GST 20%	1,200.00
TOTAL	7,200.00
E. Borgerson	

ENTERED 10/10/2015

SALES TAX SUMMARY	
GST@5.0%	CAD 1,000.00
PST (BC)@7.0%	CAD 1,400.00 ✓
We appreciate your prompt payment.	TOTAL CAD 22,400.00

GST/HST No. 869182766



202-1636 West 2nd Ave
Vancouver, BC V6J 1H4

604-734-2483
hello@eggbeater.ca

INVOICE

Inventa
210-1401 West 9th Ave
Vancouver, BC V6H 1C9

Invoice #: 3314

Invoice Date: 8/31/2015

Due Date: 8/31/2015

P.O. Number: 4753

Description	Qty	Rate	Amount
August 2015			
DEVELOP : Youth Expo Form			
Created new page for youth expo registration form .	2	100.00	200.00
Parsed/resized header image and added to page			
Setup text headings			
Added form fields			
Setup required field checking	1	100.00	100.00
Tested submitting form data			
Setup email confirmation/notification			
Setup storing of registration data to database			
Setup SSL			
Tested registering			
Sent form for review			
Created diagram to show flow of information	0.25	100.00	25.00
Subtotal			325.00

DATE		55697
DOCKET #		
DESCRIPTION		
Account	Amount	
	325	
GST 2650	16.25	
STON BC		
Signed	checked	

ERIN BERGERSON

ENTERED 11 13 2015

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Sales Tax	\$16.25

Total	\$341.25

Payments/Credits	\$0.00

Balance Due	\$341.25

GST/HST No. 831744537



REDROCKET
CREATIVE STRATEGIES

Ref 12

2015-09-15

INVOICE 15287-0

Inventa Brand Experience
Suite 210
1401 West 8TH Avenue
Vancouver BC V6H 1C9

We'll take you there

Re: GameChanger website / Forms

Final Invoice

Red Rocket Creative Strategies (RRCSS) will complete further website updates to the GameChanger website.

Project Coordination \$371.25

Web Development \$1,960.00

Web Development \$400.00

Additional changes submitted by Lisa D'Andrea on August 27th and 28th to the design style including:

- The repositioning of one line of text in both the junior and senior competition accordions.
- The reordering and addition of extra senior competition category buttons
- Change to the hover behavior of the competition category buttons

Terms: **NET 30** Purchase Order #: **00004574**
GST# BB1572101

SubTotal	\$2,731.25 ✓
GST	\$136.56
Total	\$2,867.81

ENTERED 9/15/15

DATE	Sept 15, 2015
ROCKET #	11697
DESCRIPTION	
ACCOUNT	Amount
	2731.25
	136.56
\$ 00	

E. Bergeson

55 Water Street
Suite 205
Vancouver, BC
Canada V6B 1A1

T. 604 688 4321
F. 1.877 396.6130
RedRocketCreative.com



Vortex Software Inc.
1-888-429-2747
info@vortexcms.com
www.vortexcms.com

Ref 13
Invoice

Inventa
210-1401 West 9th Ave
Vancouver, BC V6H 1C9
Canada

Date	Invoice #	PO #	Terms
8/31/2015	20811	4713	Due on receipt

Description	Qty	Rate	Amount	Tax
Inginbc-register.ca	1	20.00	20.00	G
August 2015	1	30.00	30.00	S
Website Hosting - 5 GB Disk Space, Unlimited Bandwidth, Unlimited Email Accounts			50.00	
Vortex Website Content Management System - Monthly Service Fee			2.50	
Subtotal			2.10	
GST		5.00%		
PST		7.00%		

DATE Sept 11, 2015

DOCKET # TT 692

DESCRIPTION

ACCOUNT	AMOUNT
	52.10
GST 2650	2.50
PST 0110 EC	
Signed	Created

E. Bagnison

Total	CAD 54.60
Payments/Credits	CAD 0.00
Balance Due	CAD 54.60

How to pay this invoice:

PAY BY CREDIT CARD

Use our secure payment form at www.vortexcms.com/payment

PAY BY INTERAC E-TRANSFER

Please email to info@vortexcms.com and set the password to "Vortex"

PAY BY CHEQUE

Please mail your cheque to one of our addresses below:

504 165-911 Yates St
Victoria, BC, V8V 4Y9
Canada

PO Box CR-56766
Suite #792
Nassau, Bahamas

NAS 2186, PO Box 029000
Miami, FL, 33102
United States

GST/HST No. 866973209

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Thursday, January 14, 2016 10:24 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6633 & 6629
Attachments: Scan_20160114.pdf; Scan_20160114.pdf

Good morning Kate,

Please find attached two inventa invoices (6633 and 6629) for the LNG Conference. They have been audited and are ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart,

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

16-01-14

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

FEES \$ 231,916.25
GST 11,595.82**INVOICE**Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada**RECEIVED**

JAN - 7 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Invoice Number : 006629-0000

Date : 10/1/2015

Page : 1

Attn: Dawn Stewart
Standing Offer # SO-GCPE024

	Current
Job: 000697 - LNG In BC 2015 Conference	
Account Coordinator	61,433.75 ✓
722.75 hrs @ \$85/hr	
Account Executive	48,550.00 ✓
485.5 hrs @ \$100/hr	
Project Manager	34,750.00 ✓
Project Manager (Client Manager)	
278 hrs @ \$125/hr	
Event Director	17,920.00 ✓
Event Director and Conference Operations (External)	
128 hrs @ \$140/hr	
Art Director	27,300.00 ✓
182 hrs @ \$150/hr	
Studio Designer	32,062.50 ✓
256.5 hrs @ \$125/hr	
Vice President	9,900.00 ✓
44 hrs @ \$225/hr	
Total for Job	231,916.25 ✓
Sub-Total	231,916.25
GST%	11,595.82 ✓
Total	\$243,512.07 ✓✓

**INVOICE
AUDITED**

16-01-07 UK MS



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

Supplier Invoice

Standing Order # 50-GCPE204

Event: LNG in BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 15, 2015

Brief Description of Event: The 3-day LNG in BC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Inventa will be responsible for the following under their management: sponsorship, exhibition, youth experience, youth forum, delegate registration, venue, food and beverage, audio visual, event materials production, decor & furnishings, security, on-site staff and attendee management.

Description	Quantity of Units	Unit Price	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1	104	\$ 225.00	\$ 23,400.00
Vice President 2	208	\$ 225.00	\$ 46,800.00
Project Manager (Client Manager)	1304	\$ 125.00	\$ 163,000.00
Assistant Executive 1	1776	\$ 100.00	\$ 177,600.00
Assistant Executive 2	1188	\$ 100.00	\$ 118,800.00
Assistant Executive 3	1028	\$ 100.00	\$ 102,800.00
Assistant Executive 4	1856	\$ 88.00	\$ 163,776.00
Assistant Executive 5	840	\$ 88.00	\$ 73,920.00
Event Manager	780	\$ 125.00	\$ 97,500.00
Event Manager and Conference Operations (Executive)	784	\$ 100.00	\$ 78,400.00
Event Manager	16	\$ 215.00	\$ 3,440.00
Event Manager	150	\$ 100.00	\$ 15,000.00
Event Manager	780	\$ 125.00	\$ 97,500.00
AGENCY HARD COSTS (may include total cost, including all materials)			
Agency	See attached	\$	\$ 278,798.00
Audio Visual	See attached	\$	\$ 244,100.00
Event Manager	See attached	\$	\$ 98,150.00
Event Manager	See attached	\$	\$ 233,000.00
Event Manager	See attached	\$	\$ 84,000.00
Event Manager	See attached	\$	\$ 80,000.00
Event Manager	See attached	\$	\$ 140,000.00
Event Manager	See attached	\$	\$ 90,000.00
Event Manager	See attached	\$	\$ 234,000.00
Event Manager	See attached	\$	\$ 967,375.00
Event Manager	See attached	\$	\$ 348,540.00
Event Manager	See attached	\$	\$ 75,000.00
Event Manager	See attached	\$	\$ 150,000.00
TOTAL AGENCY HARD COSTS			
		\$	\$ 3,815,810.00
SUB-CONTRACTED SERVICES (may include total cost, including all materials)			
Agency		\$	\$ 50,000.00
Event Manager		\$	\$ 180,000.00
Event Manager		\$	\$ 75,000.00
Event Manager		\$	\$ 50,000.00
TOTAL SUB-CONTRACTED COSTS			
		\$	\$ 375,000.00
Sub-Total			\$ 5,540,810.00
PST if Applicable			\$ 0.00
Total			\$ 5,540,810.00

Please note that FINAL COSTS MAY VARY +/- 10%

Please note: If supplier hard costs require advance payments, Inventa may require expedited payment in order to meet deposit requirements.

To be completed by Supplier	Revised By:	Date:
	DAVID NICHOLAS	MAY 15 / 2015
Authorized Signature	Print Name	Date

To be completed by Government Communications and Public Engagement	Work Order/Drawdown #: _____	
	Melissa S. Gault	June 2, 2015
Authorized Signature	Print Name	Date

To be completed by Inventa Group Inc. (GCP-2016-64853)	Project #: _____	
	SUZANNE MANAHAN	2015.11.16.01
Authorized Signature	Print Name	Date

Updated 1405/2015

Employee Name	Title	Job Number	Date	Hours	Rate	Subtotal	
s.22	Account Coordinator	697	9/1/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/2/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/3/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/4/2015	6	\$ 85.00	\$ 510.00	✓
	Account Coordinator	697	9/8/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/9/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/10/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/11/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/14/2015	7	\$ 85.00	\$ 595.00	✓
	Account Coordinator	697	9/16/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/17/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/18/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/21/2015	7	\$ 85.00	\$ 595.00	✓
	Account Coordinator	697	9/22/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/23/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/24/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/25/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/28/2015	7	\$ 85.00	\$ 595.00	✓
	Account Coordinator	697	9/29/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/30/2015	9	\$ 85.00	\$ 765.00	✓
	Account Coordinator	697	9/14/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/15/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/16/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/17/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/18/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/21/2015	6	\$ 85.00	\$ 510.00	✓
	Account Coordinator	697	9/22/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/23/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/24/2015	8	\$ 85.00	\$ 680.00	✓
	Account Coordinator	697	9/25/2015	8	\$ 85.00	\$ 680.00	✓

Account Coordinator	697	9/28/2015	6	\$ 85.00	\$ 510.00	✓
Account Coordinator	697	9/29/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/30/2015	7	\$ 85.00	\$ 595.00	✓
Account Coordinator	697	9/1/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/2/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/3/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/4/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/7/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/8/2015	9	\$ 85.00	\$ 765.00	✓
Account Coordinator	697	9/9/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/10/2015	8.5	\$ 85.00	\$ 722.50	✓
Account Coordinator	697	9/11/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/14/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/15/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/16/2015	8.5	\$ 85.00	\$ 722.50	✓
Account Coordinator	697	9/17/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/18/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/20/2015	1	\$ 85.00	\$ 85.00	✓
Account Coordinator	697	9/21/2015	8.5	\$ 85.00	\$ 722.50	✓
Account Coordinator	697	9/22/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/23/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/24/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/25/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/28/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/29/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/30/2015	8.5	\$ 85.00	\$ 722.50	✓
Account Coordinator	697	9/14/2015	7	\$ 85.00	\$ 595.00	✓
Account Coordinator	697	9/15/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/16/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/18/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/21/2015	7	\$ 85.00	\$ 595.00	✓

s.22

Account Coordinator	697	9/22/2015	8.5	\$ 85.00	\$ 722.50	✓
Account Coordinator	697	9/23/2015	8.25	\$ 85.00	\$ 701.25	✓
Account Coordinator	697	9/24/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/25/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/28/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/29/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/30/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/8/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/9/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/10/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/11/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/14/2015	7	\$ 85.00	\$ 595.00	✓
Account Coordinator	697	9/15/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/16/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/17/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/18/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/21/2015	7	\$ 85.00	\$ 595.00	✓
Account Coordinator	697	9/22/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/23/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/24/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/25/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/28/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/29/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/30/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/14/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/15/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/16/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/17/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/18/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/28/2015	8	\$ 85.00	\$ 680.00	✓
Account Coordinator	697	9/29/2015	8	\$ 85.00	\$ 680.00	✓

Account Coordinator	697	9/30/2015	3	\$ 85.00	\$ 255.00	✓
Account Coordinator Total			722.75		\$ 61,433.75	✓
Account Executive	697	8/31/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/1/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/2/2015	7	\$ 100.00	\$ 700.00	✓
Account Executive	697	9/3/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/4/2015	7	\$ 100.00	\$ 700.00	✓
Account Executive	697	9/8/2015	7	\$ 100.00	\$ 700.00	✓
Account Executive	697	9/9/2015	7.5	\$ 100.00	\$ 750.00	✓
Account Executive	697	9/10/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/11/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/14/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/15/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/16/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/17/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/18/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/21/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/22/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/23/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/24/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/25/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/28/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/29/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/30/2015	7	\$ 100.00	\$ 700.00	✓
Account Executive	697	9/1/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/2/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/3/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/4/2015	6	\$ 100.00	\$ 600.00	✓
Account Executive	697	9/8/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/9/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/10/2015	8	\$ 100.00	\$ 800.00	✓

Account Executive	697	9/11/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/14/2015	7.5	\$ 100.00	\$ 750.00	✓
Account Executive	697	9/15/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/16/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/17/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/18/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/19/2015	4	\$ 100.00	\$ 400.00	✓
Account Executive	697	9/21/2015	7.5	\$ 100.00	\$ 750.00	✓
Account Executive	697	9/22/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/23/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/24/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/25/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/26/2015	6	\$ 100.00	\$ 600.00	✓
Account Executive	697	9/28/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/29/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/30/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/1/2015	7	\$ 100.00	\$ 700.00	✓
Account Executive	697	9/2/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/3/2015	7.5	\$ 100.00	\$ 750.00	✓
Account Executive	697	9/4/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/8/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/9/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/10/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/11/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/14/2015	9.5	\$ 100.00	\$ 950.00	✓
Account Executive	697	9/15/2015	9	\$ 100.00	\$ 900.00	✓
Account Executive	697	9/16/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/17/2015	6	\$ 100.00	\$ 600.00	✓
Account Executive	697	9/25/2015	8	\$ 100.00	\$ 800.00	✓
Account Executive	697	9/28/2015	8.5	\$ 100.00	\$ 850.00	✓
Account Executive	697	9/29/2015	7	\$ 100.00	\$ 700.00	✓

Account Executive	697	9/30/2015	7	\$ 100.00	\$ 700.00	✓
Account Executive Total			485.5		\$ 48,550.00	✓
Event Director and Conference Operations (External)	697	9/1/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/2/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/3/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/4/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/10/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/11/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/14/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/15/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/16/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/17/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/18/2015	4	\$ 140.00	\$ 560.00	✓
Event Director and Conference Operations (External)	697	9/19/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/21/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/22/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/23/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/24/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/25/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/28/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/29/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External)	697	9/30/2015	8	\$ 140.00	\$ 1,120.00	✓
Event Director and Conference Operations (External) Total			128		\$ 17,920.00	✓
Art Director	697	8/10/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/11/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/12/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	8/13/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/14/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/17/2015	3	\$ 150.00	\$ 450.00	✓
Art Director	697	8/18/2015	3	\$ 150.00	\$ 450.00	✓
Art Director	697	8/19/2015	4	\$ 150.00	\$ 600.00	✓

Art Director	697	8/20/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/21/2015	5	\$ 150.00	\$ 750.00	✓
Art Director	697	8/24/2015	3	\$ 150.00	\$ 450.00	✓
Art Director	697	8/25/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/26/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/27/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/28/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	8/31/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	9/1/2015	5	\$ 150.00	\$ 750.00	✓
Art Director	697	9/2/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/3/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/4/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	9/8/2015	2	\$ 150.00	\$ 300.00	✓
Art Director	697	9/9/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/10/2015	5	\$ 150.00	\$ 750.00	✓
Art Director	697	9/11/2015	4	\$ 150.00	\$ 600.00	✓
Art Director	697	9/14/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/15/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/16/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/17/2015	8	\$ 150.00	\$ 1,200.00	✓
Art Director	697	9/18/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/21/2015	5	\$ 150.00	\$ 750.00	✓
Art Director	697	9/22/2015	7	\$ 150.00	\$ 1,050.00	✓
Art Director	697	9/23/2015	7	\$ 150.00	\$ 1,050.00	✓
Art Director	697	9/24/2015	7	\$ 150.00	\$ 1,050.00	✓
Art Director	697	9/25/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/28/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/29/2015	6	\$ 150.00	\$ 900.00	✓
Art Director	697	9/30/2015	4	\$ 150.00	\$ 600.00	✓
Art Director Total			182		\$ 27,300.00	✓
Project Manager (Client Manager)	697	9/1/2015	7	\$ 125.00	\$ 875.00	✓

s.22

Project Manager (Client Manager)	697	9/2/2015	3.75	\$ 125.00	\$ 488.75	✓
Project Manager (Client Manager)	697	9/3/2015	5.75	\$ 125.00	\$ 718.75	✓
Project Manager (Client Manager)	697	9/4/2015	4	\$ 125.00	\$ 500.00	✓
Project Manager (Client Manager)	697	9/5/2015	1.25	\$ 125.00	\$ 156.25	✓
Project Manager (Client Manager)	697	9/8/2015	4	\$ 125.00	\$ 500.00	✓
Project Manager (Client Manager)	697	9/9/2015	4.25	\$ 125.00	\$ 531.25	✓
Project Manager (Client Manager)	697	9/10/2015	6	\$ 125.00	\$ 750.00	✓
Project Manager (Client Manager)	697	9/11/2015	1.25	\$ 125.00	\$ 156.25	✓
Project Manager (Client Manager)	697	9/14/2015	5.75	\$ 125.00	\$ 718.75	✓
Project Manager (Client Manager)	697	9/15/2015	5.5	\$ 125.00	\$ 687.50	✓
Project Manager (Client Manager)	697	9/16/2015	7.5	\$ 125.00	\$ 937.50	✓
Project Manager (Client Manager)	697	9/17/2015	8.5	\$ 125.00	\$ 1,062.50	✓
Project Manager (Client Manager)	697	9/18/2015	6.5	\$ 125.00	\$ 812.50	✓
Project Manager (Client Manager)	697	9/19/2015	2	\$ 125.00	\$ 250.00	✓
Project Manager (Client Manager)	697	9/20/2015	1.5	\$ 125.00	\$ 187.50	✓
Project Manager (Client Manager)	697	9/21/2015	4.5	\$ 125.00	\$ 562.50	✓
Project Manager (Client Manager)	697	9/22/2015	5.75	\$ 125.00	\$ 718.75	✓
Project Manager (Client Manager)	697	9/23/2015	5	\$ 125.00	\$ 625.00	✓
Project Manager (Client Manager)	697	9/24/2015	5.25	\$ 125.00	\$ 656.25	✓
Project Manager (Client Manager)	697	9/25/2015	6	\$ 125.00	\$ 750.00	✓
Project Manager (Client Manager)	697	9/28/2015	4.5	\$ 125.00	\$ 562.50	✓
Project Manager (Client Manager)	697	9/29/2015	7.25	\$ 125.00	\$ 906.25	✓
Project Manager (Client Manager)	697	9/30/2015	5.25	\$ 125.00	\$ 656.25	✓
Project Manager (Client Manager)	697	9/1/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/2/2015	6	\$ 125.00	\$ 750.00	✓
Project Manager (Client Manager)	697	9/3/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/4/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/7/2015	6	\$ 125.00	\$ 750.00	✓
Project Manager (Client Manager)	697	9/8/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/9/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/10/2015	7	\$ 125.00	\$ 875.00	✓

s.22

Project Manager (Client Manager)	697	9/11/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/14/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/15/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/16/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/17/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/18/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/21/2015	6	\$ 125.00	\$ 750.00	✓
Project Manager (Client Manager)	697	9/22/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/23/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/24/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/25/2015	7	\$ 125.00	\$ 875.00	✓
Project Manager (Client Manager)	697	9/28/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/29/2015	8	\$ 125.00	\$ 1,000.00	✓
Project Manager (Client Manager)	697	9/30/2015	9	\$ 125.00	\$ 1,125.00	✓
Project Manager (Client Manager) Total			278		\$ 34,750.00	✓
Studio Designer	697	9/2/2015	2.5	\$ 125.00	\$ 312.50	✓
Studio Designer	697	9/3/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/4/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/7/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/8/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/9/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/10/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/11/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/14/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/15/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/16/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/17/2015	10	\$ 125.00	\$ 1,250.00	✓
Studio Designer	697	9/18/2015	10.25	\$ 125.00	\$ 1,281.25	✓
Studio Designer	697	9/20/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/21/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/22/2015	12	\$ 125.00	\$ 1,500.00	✓

Studio Designer	697	9/23/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/24/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/25/2015	13	\$ 125.00	\$ 1,625.00	✓
Studio Designer	697	9/26/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/27/2015	12.75	\$ 125.00	\$ 1,593.75	✓
Studio Designer	697	9/28/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/29/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer	697	9/30/2015	12	\$ 125.00	\$ 1,500.00	✓
Studio Designer Total			256.5		\$ 32,062.50	✓
Vice President	697	9/9/2015	1.5	\$ 225.00	\$ 337.50	✓
Vice President	697	9/10/2015	2	\$ 225.00	\$ 450.00	✓
Vice President	697	9/11/2015	1.75	\$ 225.00	\$ 393.75	✓
Vice President	697	9/14/2015	1.75	\$ 225.00	\$ 393.75	✓
Vice President	697	9/15/2015	2	\$ 225.00	\$ 450.00	✓
Vice President	697	9/16/2015	2	\$ 225.00	\$ 450.00	✓
Vice President	697	9/17/2015	2.5	\$ 225.00	\$ 562.50	✓
Vice President	697	9/18/2015	6.5	\$ 225.00	\$ 1,462.50	✓
Vice President	697	9/21/2015	1.25	\$ 225.00	\$ 281.25	✓
Vice President	697	9/22/2015	1.75	\$ 225.00	\$ 393.75	✓
Vice President	697	9/23/2015	1	\$ 225.00	\$ 225.00	✓
Vice President	697	9/24/2015	1.75	\$ 225.00	\$ 393.75	✓
Vice President	697	9/25/2015	6.5	\$ 225.00	\$ 1,462.50	✓
Vice President	697	9/28/2015	2.5	\$ 225.00	\$ 562.50	✓
Vice President	697	9/29/2015	2.75	\$ 225.00	\$ 618.75	✓
Vice President	697	9/30/2015	3	\$ 225.00	\$ 675.00	✓
Vice President	697	9/14/2015	0.5	\$ 225.00	\$ 112.50	✓
Vice President	697	9/15/2015	1	\$ 225.00	\$ 225.00	✓
Vice President	697	9/18/2015	2	\$ 225.00	\$ 450.00	✓
Vice President Total			44		\$ 9,900.00	✓
Grand Total			2096.75		\$ 231,916.25	

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Thursday, January 14, 2016 10:24 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6633 & 6629
Attachments: Scan_20160114.pdf; Scan_20160114.pdf

Good morning Kate,

Please find attached two inventa invoices (6633 and 6629) for the LNG Conference. They have been audited and are ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart,

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210 Vancouver, BC V6H 1C9



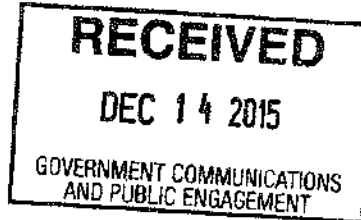
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007047-0000

Date : 12/1/2015

Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GOPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Account Coordinator	18,232.50 ✓
✓ 214.50 hours @ \$85/hr ✓	
Art Director	2,100.00 ✓
(Creative Department)	
✓ 14.00 hours @ \$150/hr ✓	
Account Executive	36,050.00 ✓
✓ 360.50 hours @ \$100/hr ✓	
Project Manager	14,125.00
(Client Lead)	
113 hours @ \$125/hr	
Project Manager	2,718.75 ✓
(Client Manager)	
✓ 21.75 hours @ \$125/hr ✓	
Vice President	5,681.25 ✓
✓ 25.25 hours @ \$225/hr ✓	
Total for Job	78,907.50 ✓
Sub-Total	78,907.50
GST%	3,945.38 ✓
Total	\$82,852.88 ✓

**INVOICE
AUDITED**

15.12.14 UK

OS 10/12/15



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

Supplier: Invents

Standard Order # SO-GCP2014

Event: LNG in BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 15, 2015

Order Description of Event: The 3-day LNG in BC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Invents will be responsible for the following under their management: sponsorship, exhibitors, youth experience, youth forum, on-site registration, venue, food and beverage, audio visual, event schedule production, décor & furnishings, security, on-site staff and on-site management.

Description	Quantity of Units	Unit Price	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1	104	\$ 225.00	\$ 23,400.00
Vice President 2	200	\$ 225.00	\$ 45,000.00
Project Manager (Client Manager)	1338	\$ 175.00	\$ 234,150.00
Account Executive 1	1776	\$ 100.00	\$ 177,600.00
Account Executive 2	1558	\$ 100.00	\$ 155,800.00
Account Executive 3	1029	\$ 100.00	\$ 102,900.00
Account Executive 4	1856	\$ 85.00	\$ 157,760.00
Account Executive 5	840	\$ 85.00	\$ 71,400.00
Production Manager	780	\$ 125.00	\$ 97,500.00
Event Director and Conference Operations (Edmonton)	784	\$ 100.00	\$ 78,400.00
Client's Director	78	\$ 215.00	\$ 16,770.00
Art Director	110	\$ 100.00	\$ 11,000.00
Scene Designer	750	\$ 125.00	\$ 93,750.00
AGENCY HARD COSTS (may include legal fees, which are not included)			
Agency	See attached	\$	\$ 270,788.00
Public Venue	See attached	\$	\$ 224,500.00
Event Space	See attached	\$	\$ 500,000.00
Event Staffing	See attached	\$	\$ 555,000.00
Contractor (AV & Lighting/Sound)	See attached	\$	\$ 80,000.00
Insurance	See attached	\$	\$ 80,000.00
Marketing	See attached	\$	\$ 140,000.00
Printing & Design	See attached	\$	\$ 90,000.00
Event Staffing (AV)	See attached	\$	\$ 234,000.00
Food and Beverage	See attached	\$	\$ 607,000.00
Event Staff	See attached	\$	\$ 540,000.00
Printing & Design	See attached	\$	\$ 75,000.00
International Shipping	See attached	\$	\$ 130,000.00
TOTAL AGENCY HARD COSTS		\$	\$ 3,012,638.00
SUB-CONTRACTED SERVICES (may include legal fees, which are not included)			
Services		\$	\$ 50,000.00
Event Staffing Support		\$	\$ 150,000.00
Event Staff		\$	\$ 75,000.00
Marketing		\$	\$ 50,000.00
TOTAL SUB-CONTRACTED COSTS		\$	\$ 225,000.00
Sub-total			\$5,248,638.00
PST & Application			\$0.00
Total			\$5,248,638.00

Please note that FINAL COSTS MAY VARY +/- 10%.

Please note: If supplier hard costs require advance payments, Invents may require expedited payment in order to meet deposit requirements.

To be completed by AGENCY	Project #:	2001
	Project Name:	MAY 15 / 2015
Authorized Signature	Print Name:	DAVID NICHOLS

To be completed by Government Communications and Public Engagement	From Client/Drawdown #:	
	Project Name:	June 2, 2015
Government Communications and Public Engagement	Print Name:	Melissa SeGauk

To be completed by INVENTS BC SPE EXPENSE AUTHORITY	Project #:	
	Project Name:	2-15-16
Expense Authority Approval	Print Name:	SUZANNE MANAHAN

Updated 14/05/2015

s.22

Employee Name	Job Number	Function Code	Title	Date	Hours	Rate	Subtotal	
	697	acwrap	Account Coordinator	11/2/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	acwrap	Account Coordinator	11/3/2015	3.75	\$ 85.00	\$ 318.75	✓
	697	acwrap	Account Coordinator	11/4/2015	5.00	\$ 85.00	\$ 425.00	✓
	697	acwrap	Account Coordinator	11/5/2015	3.25	\$ 85.00	\$ 276.25	✓
	697	acwrap	Account Coordinator	11/6/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	acwrap	Account Coordinator	11/9/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	acwrap	Account Coordinator	11/17/2015	6.00	\$ 85.00	\$ 510.00	✓
	697	acwrap	Account Coordinator	11/18/2015	1.00	\$ 85.00	\$ 85.00	✓
	697	acwrap	Account Coordinator	11/19/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	acwrap	Account Coordinator	11/20/2015	8.00	\$ 85.00	\$ 680.00	✓
	697	acwrap	Account Coordinator	11/23/2015	1.00	\$ 85.00	\$ 85.00	✓
	697	acwrap	Account Coordinator	11/24/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	acwrap	Account Coordinator	11/25/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	acwrap	Account Coordinator	11/26/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	acwrap	Account Coordinator	11/27/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	acwrap	Account Coordinator	11/30/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	ac	Account Coordinator	6/11/2015	8.00	\$ 85.00	\$ 680.00	✓
	697	ac	Account Coordinator	10/5/2015	1.00	\$ 85.00	\$ 85.00	✓
	697	ac	Account Coordinator	10/9/2015	1.00	\$ 85.00	\$ 85.00	✓
	697	ac	Account Coordinator	10/6/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	10/7/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	10/8/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	10/19/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	10/26/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	10/20/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/21/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/22/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/23/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/27/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/28/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/29/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	10/30/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	11/2/2015	2.00	\$ 85.00	\$ 170.00	✓

Employee Name	Job Number	Function Code	Title	Date	Hours	Rate	Subtotal	
s.22	697	ac	Account Coordinator	11/3/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	ac	Account Coordinator	11/4/2015	5.00	\$ 85.00	\$ 425.00	✓
	697	ac	Account Coordinator	11/5/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	11/6/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	11/9/2015	1.50	\$ 85.00	\$ 127.50	✓
	697	ac	Account Coordinator	11/10/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	11/12/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	ac	Account Coordinator	11/13/2015	3.00	\$ 85.00	\$ 255.00	✓
	697	ac	Account Coordinator	11/16/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	11/17/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	11/18/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	11/19/2015	6.00	\$ 85.00	\$ 510.00	✓
	697	ac	Account Coordinator	11/20/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	11/23/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	11/24/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	11/25/2015	4.00	\$ 85.00	\$ 340.00	✓
	697	ac	Account Coordinator	11/26/2015	6.00	\$ 85.00	\$ 510.00	✓
	697	ac	Account Coordinator	11/30/2015	6.00	\$ 85.00	\$ 510.00	✓
	697	ac	Account Coordinator	11/2/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	11/3/2015	1.00	\$ 85.00	\$ 85.00	✓
	697	ac	Account Coordinator	11/6/2015	1.00	\$ 85.00	\$ 85.00	✓
	697	ac	Account Coordinator	9/25/2015	2.00	\$ 85.00	\$ 170.00	✓
	697	ac	Account Coordinator	9/21/2015	8.00	\$ 85.00	\$ 680.00	✓
	697	ac	Account Coordinator	9/22/2015	8.00	\$ 85.00	\$ 680.00	✓
	697	ac	Account Coordinator	9/23/2015	8.00	\$ 85.00	\$ 680.00	✓
	697	ac	Account Coordinator	9/24/2015	8.00	\$ 85.00	\$ 680.00	✓
	697	ac	Account Coordinator	4/6/2015	4.00	\$ 85.00	\$ 340.00	✓
			Account Coordinator Total		214.50		\$ 18,232.50	✓
	697	ae	Account Executive	11/1/2015	2.00	\$ 100.00	\$ 200.00	✓
	697	ae	Account Executive	11/2/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/3/2015	7.50	\$ 100.00	\$ 750.00	✓
	697	ae	Account Executive	11/4/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/5/2015	8.00	\$ 100.00	\$ 800.00	✓

s.22

Employee Name	Job Number	Function Code	Title	Date	Hours	Rate	Subtotal	
	697	ae	Account Executive	11/6/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/9/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/10/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/12/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/13/2015	6.00	\$ 100.00	\$ 600.00	✓
	697	ae	Account Executive	11/16/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/17/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/18/2015	2.00	\$ 100.00	\$ 200.00	✓
	697	ae	Account Executive	11/19/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/20/2015	1.00	\$ 100.00	\$ 100.00	✓
	697	ae	Account Executive	11/23/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/24/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	11/25/2015	6.50	\$ 100.00	\$ 650.00	✓
	697	ae	Account Executive	11/26/2015	9.50	\$ 100.00	\$ 950.00	✓
	697	ae	Account Executive	11/27/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/19/2015	2.00	\$ 100.00	\$ 200.00	✓
	697	ae	Account Executive	9/26/2015	2.00	\$ 100.00	\$ 200.00	✓
	697	ae	Account Executive	9/12/2015	4.00	\$ 100.00	\$ 400.00	✓
	697	ae	Account Executive	9/8/2015	6.00	\$ 100.00	\$ 600.00	✓
	697	ae	Account Executive	9/18/2015	7.00	\$ 100.00	\$ 700.00	✓
	697	ae	Account Executive	9/25/2015	7.00	\$ 100.00	\$ 700.00	✓
	697	ae	Account Executive	9/28/2015	7.00	\$ 100.00	\$ 700.00	✓
	697	ae	Account Executive	9/1/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/2/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/3/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/7/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/9/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/11/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/14/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/21/2015	8.00	\$ 100.00	\$ 800.00	✓
	697	ae	Account Executive	9/10/2015	9.00	\$ 100.00	\$ 900.00	✓
	697	ae	Account Executive	9/15/2015	9.00	\$ 100.00	\$ 900.00	✓
	697	ae	Account Executive	9/16/2015	9.00	\$ 100.00	\$ 900.00	✓

Employee Name	Job Number	Function Code	Title	Date	Hours	Rate	Subtotal	
s.22	697	ae	Account Executive	9/17/2015	9.00	\$ 100.00	\$ 900.00	✓
	697	ae	Account Executive	9/22/2015	9.00	\$ 100.00	\$ 900.00	✓
	697	ae	Account Executive	9/24/2015	9.00	\$ 100.00	\$ 900.00	✓
	697	ae	Account Executive	9/30/2015	9.00	\$ 100.00	\$ 900.00	✓
	697	ae	Account Executive	9/23/2015	10.00	\$ 100.00	\$ 1,000.00	✓
	697	ae	Account Executive	9/29/2015	10.00	\$ 100.00	\$ 1,000.00	✓
	697	ae	Account Executive	11/2/2015	5.00	\$ 100.00	\$ 500.00	✓
	697	ae	Account Executive	11/3/2015	4.00	\$ 100.00	\$ 400.00	✓
	697	ae	Account Executive	11/4/2015	3.00	\$ 100.00	\$ 300.00	✓
	697	ae	Account Executive	11/5/2015	3.00	\$ 100.00	\$ 300.00	✓
	697	ae	Account Executive	11/6/2015	4.00	\$ 100.00	\$ 400.00	✓
	697	ae	Account Executive	11/16/2015	3.00	\$ 100.00	\$ 300.00	✓
	697	ae	Account Executive	11/17/2015	4.00	\$ 100.00	\$ 400.00	✓
	697	ae	Account Executive	11/18/2015	5.00	\$ 100.00	\$ 500.00	✓
	697	ae	Account Executive	11/19/2015	5.00	\$ 100.00	\$ 500.00	✓
	697	ae	Account Executive	11/20/2015	4.00	\$ 100.00	\$ 400.00	✓
			Account Executive Total		360.50		\$ 36,050.00	✓
	697	cm	Project Manager	11/2/2015	3.00	\$ 125.00	\$ 375.00	✓
	697	cm	Project Manager	11/3/2015	3.00	\$ 125.00	\$ 375.00	✓
	697	cm	Project Manager	11/4/2015	1.00	\$ 125.00	\$ 125.00	✓
	697	cm	Project Manager	11/5/2015	0.25	\$ 125.00	\$ 31.25	✓
	697	cmpr	Project Manager	11/9/2015	2.50	\$ 125.00	\$ 312.50	✓
	697	cmpr	Project Manager	11/10/2015	1.00	\$ 125.00	\$ 125.00	✓
	697	cmpr	Project Manager	11/11/2015	0.50	\$ 125.00	\$ 62.50	✓
	697	cmpr	Project Manager	11/12/2015	1.75	\$ 125.00	\$ 218.75	✓
	697	cmpr	Project Manager	11/13/2015	1.00	\$ 125.00	\$ 125.00	✓
	697	cmpr	Project Manager	11/16/2015	0.50	\$ 125.00	\$ 62.50	✓
	697	cmpr	Project Manager	11/17/2015	1.00	\$ 125.00	\$ 125.00	✓
	697	cmpr	Project Manager	11/18/2015	2.50	\$ 125.00	\$ 312.50	✓
	697	cmpr	Project Manager	11/19/2015	2.00	\$ 125.00	\$ 250.00	✓
	697	cmpr	Project Manager	11/24/2015	0.50	\$ 125.00	\$ 62.50	✓
	697	cmpr	Project Manager	11/26/2015	0.50	\$ 125.00	\$ 62.50	✓
	697	cmpr	Project Manager	11/27/2015	0.25	\$ 125.00	\$ 31.25	✓

Employee Name	Job Number	Function Code	Title	Date	Hours	Rate	Subtotal
s.22	697	cmpr	Project Manager	11/30/2015	0.50	\$ 125.00	\$ 62.50 ✓
			Project Manager Total		21.75		\$ 2,718.75 ✓
	697	aswrap	Project Manager (Client Lead)	11/2/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/3/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/4/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/5/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/6/2015	4.00	\$ 125.00	\$ 500.00
	697	aswrap	Project Manager (Client Lead)	11/9/2015	4.00	\$ 125.00	\$ 500.00
	697	aswrap	Project Manager (Client Lead)	11/10/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/12/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/13/2015	7.00	\$ 125.00	\$ 875.00
	697	aswrap	Project Manager (Client Lead)	11/16/2015	5.00	\$ 125.00	\$ 625.00
	697	aswrap	Project Manager (Client Lead)	11/17/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/18/2015	7.00	\$ 125.00	\$ 875.00
	697	aswrap	Project Manager (Client Lead)	11/19/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/20/2015	5.00	\$ 125.00	\$ 625.00
	697	aswrap	Project Manager (Client Lead)	11/23/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/24/2015	4.00	\$ 125.00	\$ 500.00
	697	aswrap	Project Manager (Client Lead)	11/25/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/26/2015	6.00	\$ 125.00	\$ 750.00
	697	aswrap	Project Manager (Client Lead)	11/27/2015	5.00	\$ 125.00	\$ 625.00
	697	aswrap	Project Manager (Client Lead)	11/30/2015	6.00	\$ 125.00	\$ 750.00
			Project Manager (Client Lead) Total		113.00		\$ 14,125.00
	697	vpexec	Vice President	11/2/2015	2.25	\$ 225.00	\$ 506.25 ✓
	697	vpexec	Vice President	11/3/2015	2.75	\$ 225.00	\$ 618.75 ✓
	697	vpexec	Vice President	11/4/2015	5.00	\$ 225.00	\$ 1,125.00 ✓
	697	vpexec	Vice President	11/5/2015	2.25	\$ 225.00	\$ 506.25 ✓
	697	vpexec	Vice President	11/6/2015	1.25	\$ 225.00	\$ 281.25 ✓
	697	vpexec	Vice President	11/9/2015	1.25	\$ 225.00	\$ 281.25 ✓
	697	vpexec	Vice President	11/12/2015	1.00	\$ 225.00	\$ 225.00 ✓
	697	vpexec	Vice President	11/13/2015	1.00	\$ 225.00	\$ 225.00 ✓
	697	vpexec	Vice President	11/16/2015	0.50	\$ 225.00	\$ 112.50 ✓
	697	vpexec	Vice President	11/17/2015	1.00	\$ 225.00	\$ 225.00 ✓

s.22

Employee Name	Job Number	Function Code	Title	Date	Hours	Rate	Subtotal
	697	vpexec	Vice President	11/19/2015	2.25	\$ 225.00	\$ 506.25 ✓
	697	vpexec	Vice President	11/23/2015	0.50	\$ 225.00	\$ 112.50 ✓
	697	vpexec	Vice President	11/24/2015	1.00	\$ 225.00	\$ 225.00 ✓
	697	vpexec	Vice President	11/25/2015	1.00	\$ 225.00	\$ 225.00 ✓
	697	vpexec	Vice President	11/26/2015	2.25	\$ 225.00	\$ 506.25 ✓
			Vice President Total		25.25		\$ 5,681.25 ✓
	697		Art Director	7/20/2015	2.00	\$ 150.00	\$ 300.00 ✓
	697		Art Director	7/21/2015	2.00	\$ 150.00	\$ 300.00 ✓
	697		Art Director	7/22/2015	2.00	\$ 150.00	\$ 300.00 ✓
	697		Art Director	7/23/2015	2.00	\$ 150.00	\$ 300.00 ✓
	697		Art Director	7/24/2015	2.00	\$ 150.00	\$ 300.00 ✓
	697		Art Director	7/28/2015	2.00	\$ 150.00	\$ 300.00 ✓
	697		Art Director	7/31/2015	2.00	\$ 150.00	\$ 300.00 ✓
					14.00		\$ 2,100.00 ✓
			Grand Total		749.00		\$ 78,907.50

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Thursday, December 10, 2015 3:31 PM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: INVENTA INVOICING| LNG IN BC CONFERENCE
Attachments: JJ697 LNG in BC 2015 Conference 1Dec15 CS Hours Invoice 7047.pdf

Please audit.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Thursday, December 10, 2015 3:26 PM
To: Stewart, Dawn M GCPE:EX
Cc: Erika Borgerson; Lee Picard
Subject: INVENTA INVOICING| LNG IN BC CONFERENCE

Dawn,
Attached is the invoice for the LNG in BC Conference management hours. There is also an invoice for the fixed costs element, but it will be couriered to you as once again the back up is about the size of a phone book! I'll advise you when it is on its way.

Thanks!
Alexa

VP Account Services
604.687.0544 ext. 237 • 604.803.0563

invent
BRAND EXPERIENCE
www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Doidge, Tracey GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, January 19, 2016 2:13 PM
To: La Vertu, Kate MNGD:EX
Cc: Manahan, Suzanne MNGD:EX; Kujanpaa, Leila GCPE:EX; Doidge, Tracey GCPE:EX
Subject: LNG in BC Conference 2015 Invoices
Attachments: Scan_20160119.pdf; Scan_20160119.pdf; Scan_20160119.pdf; Scan_20160119.pdf

Hi Kate,

For processing.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Doidge, Tracey GCPE:EX
Sent: Tuesday, January 19, 2016 2:12 PM
To: Stewart, Dawn M GCPE:EX
Subject: LNG in BC Conference 2015 Invoices

Hi Dawn,

Please find attached four Inventa invoice for LNG, which have been audited by Leila and reviewed/initialled by Melissa.

Thank you,
Tracey

COPY **invent** BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9



Expenses -

~~\$448,~~

Progress Billing

INVOICE

\$ 427,206.70

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006942-0000

Date : 11/1/2015

Page : 1

651-821,306.33

Attn: Dawn Stewart
Standing Offer # SO-GCPE24

Current

Job: 000697 - LNG in BC 2015 Conference

Automobile Costs (Not Gas)	768.48
Equipment AV/TV	231,454.21✓
Courier	277.92✓
Creative Supplies	69.60✓
Customized Equipment	719.90✓
Equipment Misc	4,744.44✓
Event Support Service	53,512.25
Other Fees	1,890.20✓
Equipment Furniture	3,167.00✓
Travel - Hotel	7,930.28
Program Elements	13,124.60✓
Green Screen/Photobooth	66.00✓
Printing	432.75✓
Prizing	30,000.00✓
Augmented Reality/Technology	5,000.00✓
Flights, ferries, tolls	74,912.61✓?
Uniform - tshirts	1,748.20✓

Total for Job

429,818.44

(2611.74)

Sub-Total

429,818.44

GST%

427,206.70

21,487.44

21,306.33

Total

\$451,895.88

\$ 448,547.03

Adj per e-mail \$2611.74

(2120.20)
(160.54)
(45.00)
(286.00)

**INVOICE
AUDITED** ✓

11-16-15



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

Supplier: Inventa

Standing Offer # SO-GCP6226

Event: LNG in BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 15, 2015

Brief Description of Event: The 3-day LNG in BC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Inventa will be responsible for the following under their management: sponsorship, exhibitors, youth experience, youth forum, delegate registration, venue, food and beverage, audio visual, event materials production, decor & furnishings, security, onsite staff and speaker management.

Description	Number of Units	Cost per Unit	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1	104	\$ 225.00	\$ 23,400.00
Vice President 2	400	\$ 225.00	\$ 111,600.00
Project Manager (Client Manager)	1338	\$ 125.00	\$ 167,250.00
Account Executive 1	1776	\$ 100.00	\$ 177,600.00
Account Executive 2	1188	\$ 100.00	\$ 118,800.00
Account Executive 3	1620	\$ 100.00	\$ 162,000.00
Account Coordinator 1	1850	\$ 85.00	\$ 157,250.00
Account Coordinator 2	840	\$ 85.00	\$ 71,400.00
Production Manager	760	\$ 125.00	\$ 95,000.00
Event Director and Conference Operations (Estimate)	764	\$ 140.00	\$ 106,960.00
Creative Director	78	\$ 215.00	\$ 16,770.00
Art Director	110	\$ 130.00	\$ 14,300.00
Graphic Designer	750	\$ 125.00	\$ 93,750.00
AGENCY HARD COSTS (may include total cost, attach detailed invoice)			
Venue	see attached	\$	\$ 270,780.00
Audio Visual	see attached	\$	\$ 584,500.00
Youth Forum	see attached	\$	\$ 390,130.00
Youth Registration	see attached	\$	\$ 525,000.00
Contractor Fees & Expenses/Staffing	see attached	\$	\$ 90,000.00
Speakers	see attached	\$	\$ 80,000.00
Marketing	see attached	\$	\$ 140,000.00
Signage & Decor	see attached	\$	\$ 90,000.00
Deluxe Materials	see attached	\$	\$ 234,580.00
Food and Beverage	see attached	\$	\$ 667,326.23
Trade Show	see attached	\$	\$ 540,500.00
Processing Fees	see attached	\$	\$ 75,000.00
International Mobility	see attached	\$	\$ 150,000.00
TOTAL EVENT COSTS		\$	\$ 5,615,618.43
SUB-CONTRACTED SERVICES (may include total cost, attach detailed invoice)			
Baycare		\$	\$ 50,000.00
TECH Support Support		\$	\$ 150,000.00
Graduate		\$	\$ 75,000.00
RecProds		\$	\$ 50,000.00
TOTAL SUB-CONTRACTED COSTS		\$	\$ 325,000.00
Sub-total			\$ 5,940,618.43
PST if Applicable			\$ 0.00
Total			\$ 5,940,618.43

Please note that FINAL COSTS MAY VARY +/- 10%

Please note: If supplier hard costs require advance payments, Inventa may require expedited payment in order to meet deposit requirements.

To be completed by Supplier	Checked By:	21647
	DAVID NICHOLS	MAY 15 / 2015
Authorised Signature Approval	Print Name	Date

To be completed by Government Communications and Public Engagement	Work Order/Drawdown #:	
	Melissa SeGauk	
Corporate/Project Director Approval	Print Name	Date

To be completed by MINISTRY OF PE EXERCISE AUTHORITY	Project #:	
	SUZANNE MANAHAN	
Corporate Authority Approval	Print Name	Date

Updated 14/03/2015

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, January 13, 2016 10:47 AM
To: 'Alexa Freudigmann'
Cc: Stewart, Dawn M GCPE:EX
Subject: FW: invoice 6942
Attachments: NationalSpeakerBureau_CareRental.pdf; WallTranslationServices.pdf; Scan_20160113.pdf

Good morning Alexa,

I have attached the Freeman Drawdown with the ref # 32, 34, 35, 36 marked on it with the discounts that were not on the invoices. These will require adjustments according to the drawdown. I am also still waiting to hear on the cube van on ref #40, as it is not on the drawdown

Ref # 51 – Wall Translation Services

All the totals for airfare on Wall Translation invoice 1561 rev, have been rounded. When I use the exchange rate of 1.3 (average for Oct) the totals I have are:

United Airlines SF to Van \$857.88
Travelocity SF To VAN \$558.68
Air Canada SF to VAN \$404.73
Expedia Las Vegas to VAN \$312.38

Ground Transportation in San Francisco totals \$448.15 (using 1.3 for exchange)
Provincial Government does not reimburse cab tips, the cab total will be \$152.40
I cannot reimburse parking expenses without receipts. Parking will be \$281.25

Per diem rates for the subcontracted vendors, in the below email, it says 'See Attached' I don't have anything attached to confirm the per diem is \$75.00/day.

Ref # 54, 55 & 56 - s.15
confirm the hotel block

please send me a pre-approval, to

Ref # 119 – National Speakers Board – attached for payment, the car rental is an estimate. Please forward the invoice to me.

Thank you,

Leila

From: Alexa Freudigmann [mailto:alexaf@inventaworld.com]
Sent: Monday, December 14, 2015 11:23 AM
To: Kujanpaa, Leila GCPE:EX
Cc: Stewart, Dawn M GCPE:EX; Erika Borgerson; Patricia Zhou
Subject: Re: invoice 6942

Leila,
Please see below for the response to each of your items, as well as the attached references. Please do let us know if there are further questions!

Alexa

Ref 21 – Mileage can only be claimed when 'travel' is more than 32 km from the office. Please remove the charge of \$22.11

Remove

Ref 32 Freeman invoice 90739893

Discount was not removed as per drawdown. The invoice should be \$4169.52

*The draw down generally reflects a 40% discount. However, there are some exceptions. Please find attached the draw down document.

Ref 34 – Freeman invoice 90739903

As per drawdown, the discount should be \$8132.00

*

Ref 35 – Freeman 90739904

As per drawdown, the discount should be \$4256.00

*

Ref 36 – Freeman 90739905

As per drawdown, interpreter system should be \$1549.98 – Total invoice \$3259.48

*

Ref 40 – Freeman 90739915

Is the cube van listed under 5 ton? (5 ton truck \$500.00 / cube van \$250.00)

Bryce is reviewing and will reissue as needed

Ref 51 – Wall Translation Services Attached

Please send us copies of the air and ground receipts:

San Francisco to Vancouver \$860.00 - United Airlines

San Francisco to Vancouver \$600.00 - Travelocity (Air Canada)

San Francisco to Vancouver \$430.00 - Air Canada

Las Vegas to Vancouver \$312.00 - Expedia (Delta)

Vancouver to Seattle \$42.00 Amtrak

In San Francisco \$450.00 Please note amounts are in USD.

In Vancouver \$164.00

Parking for local Vancouver interpreters \$359.29 - Impark. It reflects \$281.25. We are missing receipts for \$78.04 (some receipts were due to receipts not printing and one of the interpreters is currently out of town for six weeks).

The per diem rate given to the interpreters \$75.00/day for 11 days. Our per diem rate is \$49.00/day.

See attached - we shared the contract with them for review before booking and worked to get their rate down from \$120 originally to \$75. I also didn't think the Gov Per Diem extended to all subcontracted vendors.

Ref 54 – Hotel accommodations

s.15 \$792.66

Alexa – As per 2014, hotel stays for event staff are provided within the Government negotiated hotel blocks for the conference.

s.15 \$1056.88

Erika – As per 2014, hotel stays for event staff are provided within the Government negotiated hotel blocks for the conference.

s.15 \$6080.74

LNG Taskforce – As per 2014, hotel stays for event staff are provided within the Government negotiated hotel blocks for the conference.

These hotels are not on the Provincial Government rate, please send the pre-approval. *If required we can have the LNG Task Force sign off on these expenses.*

Ref 119 - National Speaker Bureau I will need the airfare and car rental receipts.

Please find attached for the air fare (client approved first class) and car rental for Christine Sinclair.

VP Account Services

604.687.0544 ext. 237 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Date: Wednesday, December 9, 2015 at 9:54 AM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Cc: Dawn Stewart <Dawn.Stewart@gov.bc.ca>
Subject: Invoice 6942

Good morning Alexa,

I have reviewed invoice 6942 and will need some confirmation and more back up for some of the billings.

Ref 21 – Mileage can only be claimed when 'travel' is more than 32 km from the office. Please remove the charge of \$22.11

Ref 32 Freeman invoice 90739893
Discount was not removed as per drawdown. The invoice should be \$4169.52

Ref 34 – Freeman invoice 90739903
As per drawdown, the discount should be \$8132.00

Ref 35 – Freeman 90739904

As per drawdown, the discount should be \$4256.00

Ref 36 – Freeman 90739905

As per drawdown, interpreter system should be \$1549.98 – Total invoice \$3259.48

Ref 40 – Freeman 90739915

Is the cube van listed under 5 ton? (5 ton truck \$500.00 / cube van \$250.00)

Ref 51 – Wall Translation Services

Please send us copies of the air and ground receipts:

San Francisco to Vancouver \$860.00

San Francisco to Vancouver \$600.00

San Francisco to Vancouver \$430.00

Las Vegas to Vancouver \$312.00

Vancouver to Seattle \$42.00

In San Francisco \$450.00

In Vancouver \$164.00

Parking for local Vancouver interpreters \$359.29

The per diem rate given to the interpreters \$75.00/day for 11 days. Our per diem rate is \$49.00/day.

Ref 54 – Hotel accommodations

s.15 \$792.66

\$1056.88

s.15 \$6080.74

These hotels are not on the Provincial Government rate, please send the pre-approval.

Ref 119 - National Speaker Bureau I will need the airfare and car rental receipts.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Monday, December 14, 2015 11:23 AM
To: Kujanpaa, Leila GCPE:EX
Cc: Stewart, Dawn M GCPE:EX; Erika Borgerson; Patricia Zhou
Subject: Re: invoice 6942
Attachments: Drawdown LNG Freeman Dec 11 Rebill.xls; NationalSpeakerBureau_flight2.pdf; NationalSpeakerBureau_CareRental.pdf; NationalSpeakerBureau_flight.pdf; WallTranslationServices.pdf

Leila,
Please see below for the response to each of your items, as well as the attached references. Please do let us know if there are further questions!

Alexa

Ref 21 – Mileage can only be claimed when 'travel' is more than 32 km from the office. Please remove the charge of \$22.11

Remove ✓

Ref 32 Freeman invoice 90739893

Discount was not removed as per drawdown. The invoice should be \$4169.52

*The draw down generally reflects a 40% discount. However, there are some exceptions. Please find attached the draw down document.

Ref 34 – Freeman invoice 90739903

As per drawdown, the discount should be \$8132.00

*

Ref 35 – Freeman 90739904

As per drawdown, the discount should be \$4256.00

*

Ref 36 – Freeman 90739905

As per drawdown, interpreter system should be \$1549.98 – Total invoice \$3259.48

*

Ref 40 – Freeman 90739915

Is the cube van listed under 5 ton? (5 ton truck \$500.00 / cube van \$250.00)

Bryce is reviewing and will reissue as needed

Ref 51 – Wall Translation Services Attached

Please send us copies of the air and ground receipts: *All estimated rounded totals.*

San Francisco to Vancouver \$860.00 - United Airlines ^s 857.88 (1.3)

San Francisco to Vancouver \$600.00 - Travelocity (Air Canada) 558.68 (1.3)

San Francisco to Vancouver \$430.00 - Air Canada 404.73 (1.3)

Las Vegas to Vancouver \$312.00 - Expedia (Delta) 312.38 (1.3)

Vancouver to Seattle \$42.00 Amtrak ✓

In San Francisco \$450.00 Please note amounts are in USD. $344.73 \times (1.3) = 448.15$

In Vancouver \$164.00 ^s 152.40 - REMOVE TIPS TOTALING \$11.50

Parking for local Vancouver interpreters \$359.29 - Impark. It reflects \$281.25. We are missing receipts for \$78.04 (some receipts were due to receipts not printing and one of the interpreters is currently out of town for six weeks).

The per diem rate given to the interpreters \$75.00/day for 11 days. Our per diem rate is \$49.00/day.

See attached - we shared the contract with them for review before booking and worked to get their rate down from \$120 originally to \$75. I also didn't think the Gov Per Diem extended to all subcontracted vendors.

Ref 54 – Hotel accommodations

s.15 : \$792.66

Alexa – As per 2014, hotel stays for event staff are provided within the Government negotiated hotel blocks for the conference.

s.15 \$1056.88

Erika – As per 2014, hotel stays for event staff are provided within the Government negotiated hotel blocks for the conference.

s.15 \$6080.74

LNG Taskforce – As per 2014, hotel stays for event staff are provided within the Government negotiated hotel blocks for the conference.

These hotels are not on the Provincial Government rate, please send the pre-approval. If required we can have the LNG Task Force sign off on these expenses.

Ref 119 - National Speaker Bureau I will need the airfare and car rental receipts.

Please find attached for the air fare (client approved first class) and car rental for Christine Sinclair.

VP Account Services

604.687.0544 ext. 237 604.803.0563

invent
BRAND EXPERIENCE

www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Date: Wednesday, December 9, 2015 at 9:54 AM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Cc: Dawn Stewart <Dawn.Stewart@gov.bc.ca>
Subject: invoice 6942

Good morning Alexa,

I have reviewed invoice 6942 and will need some confirmation and more back up for some of the billings.

Ref 21 -- Mileage can only be claimed when 'travel' is more than 32 km from the office. Please remove the charge of \$22.11

Ref 32 Freeman invoice 90739893

Discount was not removed as per drawdown. The invoice should be \$4169.52

Ref 34 -- Freeman invoice 90739903

As per drawdown, the discount should be \$8132.00

Ref 35 -- Freeman 90739904

As per drawdown, the discount should be \$4256.00

Ref 36 -- Freeman 90739905

As per drawdown, interpreter system should be \$1549.98 -- Total invoice \$3259.48

Ref 40 -- Freeman 90739915

Is the cube van listed under 5 ton? (5 ton truck \$500.00 / cube van \$250.00)

Ref 51 -- Wall Translation Services

Please send us copies of the air and ground receipts:

San Francisco to Vancouver \$860.00

San Francisco to Vancouver \$600.00

San Francisco to Vancouver \$430.00

Las Vegas to Vancouver \$312.00

Vancouver to Seattle \$42.00

In San Francisco \$450.00

In Vancouver \$164.00

Parking for local Vancouver interpreters \$359.29

The per diem rate given to the interpreters \$75.00/day for 11 days. Our per diem rate is \$49.00/day.

Ref 54 -- Hotel accommodations

s.15 \$792.66

\$1056.88

s.15 \$6080.74

These hotels are not on the Provincial Government rate, please send the pre-approval.

Ref 119 - National Speaker Bureau I will need the airfare and car rental receipts.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, December 9, 2015 9:55 AM
To: 'Alexa Freudigmann'
Cc: Stewart, Dawn M GCPE:EX
Subject: invoice 6942

Good morning Alexa,

I have reviewed invoice 6942 and will need some confirmation and more back up for some of the billings.

Ref 21 -- Mileage can only be claimed when 'travel' is more than 32 km from the office. Please remove the charge of \$22.11

Ref 32 Freeman invoice 90739893

Discount was not removed as per drawdown. The invoice should be \$4169.52

Ref 34 -- Freeman invoice 90739903

As per drawdown, the discount should be \$8132.00

Ref 35 -- Freeman 90739904

As per drawdown, the discount should be \$4256.00

Ref 36 -- Freeman 90739905

As per drawdown, interpreter system should be \$1549.98 -- Total invoice \$3259.48

Ref 40 -- Freeman 90739915

Is the cube van listed under 5 ton? (5 ton truck \$500.00 / cube van \$250.00)

Ref 51 -- Wall Translation Services

Please send us copies of the air and ground receipts:

San Francisco to Vancouver \$860.00

San Francisco to Vancouver \$600.00

San Francisco to Vancouver \$430.00

Las Vegas to Vancouver \$312.00

Vancouver to Seattle \$42.00

In San Francisco \$450.00

In Vancouver \$164.00

Parking for local Vancouver interpreters \$359.29

The per diem rate given to the interpreters \$75.00/day for 11 days. Our per diem rate is \$49.00/day.

Ref 54 -- Hotel accommodations

s.15 \$792.66

\$1056.88

s.15 \$6080.74

These hotels are not on the Provincial Government rate, please send the pre-approval.

Ref 119 - National Speaker Bureau I will need the airfare and car rental receipts.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

Please see the updated draw-down attached – REF_A.

Ref #20 – 24 – s.15
approval letter.

– The Provincial Government does not have a listing for this hotel. I will need a pre-

See attached Room Block agreement, signed by MNGD – REF_C & REF_D.

Ref #25 – 32 – s.15
approval letter

- The Provincial Government does not have a listing for this hotel. I will need a pre-

See attached Room Block agreement, signed by MNGD – REF_B.

Invoice 7051:

PLEASE NOTE this invoice has been re-issued as INVOICE 7200– attached – due to a tax calculation error on the VCC final invoice – REF_G.

Ref #18: we will need approval for Scott Tinker staying at the^{s.15}
Government Listing

: as it is not on the Provincial

See attached Room Block agreement, signed by MNGD, REF_B.

Ref #19: Vancouver Convention Centre – Please advise what we are paying for on this invoice

This is for the remaining total due to VCC. We have included copies of all deposit invoices so that you can review. Please replace REF 19 of the back-up with the new version attached as the tax amounts have been adjusted – REF_F.

Ref #71 – We have received a Sales Order, please forward an invoice to me.

See attached, REF_H.

Invoice 6942:

I have attached the Freeman Drawdown with the ref # 32, 34, 35, 36 marked on it with the discounts that were not on the invoices. These will require adjustments according to the drawdown. I am also still waiting to hear on the cube van on ref #40, as it is not on the drawdown

32 – see attached full invoice credit & rebill - please pay new total: \$3877.15 – REF_I & REF_L

34 – see attached rebill – please short-pay accordingly: -\$32.00 – REF_J

35 – see attached rebill – please short-pay accordingly: -\$600.00 – REF_K

36 – there is no discount on Simultaneous Interpretation. The total has just been rounded – please short-pay by: -\$0.02 – REF_A

40 – please see the updated draw-down attached – REF_A

Ref # 51 – Wall Translation Services

All the totals for airfare on Wall Translation invoice 1561 rev, have been rounded. When I use the exchange rate of 1.3 (average for Oct) the totals I have are:

United Airlines SF to Van \$857.88

Travelocity SF To VAN \$558.68

Air Canada SF to VAN \$404.73

Expedia Las Vegas to VAN \$312.38

Thank you – please short-pay accordingly -\$69.09

Ground Transportation in San Francisco totals \$448.15 (using 1.3 for exchange)

Thank you – please short-pay accordingly -\$1.85

Provincial Government does not reimburse cab tips, the cab total will be \$152.40

Thank you – please short-pay accordingly -\$11.60

I cannot reimburse parking expenses without receipts. Parking will be \$281.25

Thank you – please short-pay accordingly -\$78.00

Per diem rates for the subcontracted vendors, in the below email, it says 'See Attached' I don't have anything attached to confirm the per diem is \$75.00/day.

Attached is the negotiated contract that was approved by MNGD, within which the \$120 per diem is stated. As noted, we adjusted this down to \$75 post-approval – REF_N

Please let me know if we should reach out the MNGD to provide confirmation of their approval. Otherwise from my calculations, you would short-pay by -\$286.00 on this invoice base on \$49 per day max.

Ref # 54, 55 & 56^{s.15}
confirm the hotel block

rooms, please send me a pre-approval, to

See attached Room Block agreement, signed by MNGD – REF_B & REF_E

Ref # 119 – National Speakers Board – attached for payment, the car rental is an estimate. Please forward the invoice to me.

Please see the response from the speaker's bureau – they are unable to provide further supporting receipts. The estimate is the amount approved by the driver when the car is rented and charged to their credit card. This would be the minimum that the renter would pay for the rental, as charges are further added if required (for gas, damage etc). For this reason, I would think that the contractual estimate is a reasonable back-up to provide for expense purposes. Please advise – REF_M

Date	Description	Invoice / Description	Function	Notes	Reference	Amount	
10/22/2015	Alexa Freudigmann	1000003636 / Parking	Automobile Costs (Not Gas)		1	2.86	✓
10/22/2015	Alexa Freudigmann	1000003636 / Parking	Automobile Costs (Not Gas)		2	8.33	✓
10/22/2015	Alexa Freudigmann	1000003636 / Parking	Automobile Costs (Not Gas)		3	23.81	✓
10/22/2015	Alexa Freudigmann	1000003636 / Parking	Automobile Costs (Not Gas)		4	27.62	✓
10/22/2015	Alexa Freudigmann	1000003636 / Parking	Automobile Costs (Not Gas)		5	47.62	✓
10/23/2015	David Nichols	1000003654 / Parking	Automobile Costs (Not Gas)		6	7.00	✓
10/23/2015	David Nichols	1000003654 / Parking	Automobile Costs (Not Gas)		6	16.52	✓
10/23/2015	David Nichols	1000003654 / Parking	Automobile Costs (Not Gas)		6	58.43	✓
10/23/2015	Erika Borgerson	1000003656 / Parking	Automobile Costs (Not Gas)		7	175.24	✓
10/23/2015	Erika Borgerson	1000003656 / Taxi	Automobile Costs (Not Gas)		8	7.57	✓
10/23/2015	Erika Borgerson	1000003656 / Taxi	Automobile Costs (Not Gas)		9	8.52	✓
10/26/2015	Erika Borgerson	1000003667 / Parking	Automobile Costs (Not Gas)		10	10.95	✓
10/26/2015	Erika Borgerson	1000003667 / Parking	Automobile Costs (Not Gas)		11	22.86	✓
10/26/2015	Erika Borgerson	1000003667 / Parking	Automobile Costs (Not Gas)		12	22.86	✓
10/29/2015	Jannelle Chemko	1000003688 / Taxi	Automobile Costs (Not Gas)		13	19.81	✓
10/20/2015	Julia Weiss	1000003619 / Parking	Automobile Costs (Not Gas)		14	23.19	✓
10/20/2015	Julia Weiss	1000003619 / Parking	Automobile Costs (Not Gas)		15	24.76	✓
10/20/2015	Julia Weiss	1000003619 / Parking	Automobile Costs (Not Gas)		16	27.62	✓
10/20/2015	Julia Weiss	1000003619 / Parking	Automobile Costs (Not Gas)		17	28.57	✓
10/20/2015	Julia Weiss	1000003619 / Parking	Automobile Costs (Not Gas)		18	28.57	✓
10/20/2015	Julia Weiss	1000003619 / Parking	Automobile Costs (Not Gas)		19	28.57	✓
10/21/2015	Leah Kozak	1000003630 / Parking	Automobile Costs (Not Gas)		20	17.29	✓
11/6/2015	Leann Yutuc	L.Yutuc J697 exp / KM's	Automobile Costs (Not Gas)		21	~~22.11~~	✓ REMOVE PER ATTACH EMAIL
11/6/2015	Leann Yutuc	L.Yutuc J697 exp / Parking	Automobile Costs (Not Gas)		22	14.76	✓
11/6/2015	Leann Yutuc	L.Yutuc J697 exp / Parking	Automobile Costs (Not Gas)		23	14.76	✓
10/22/2015	Lisa D'Andrea	1000003639 / Parking	Automobile Costs (Not Gas)		24	34.76	✓
10/22/2015	Lisa D'Andrea	1000003639 / Taxi	Automobile Costs (Not Gas)		25	16.38	✓
10/22/2015	Patricia Zhou	1000003634 / Parking	Automobile Costs (Not Gas)		26	3.33	✓
10/23/2015	Patricia Zhou	1000003649 / Taxi	Automobile Costs (Not Gas)		27	23.81	✓
			Automobile Costs (Not Gas) Total			~~268.48~~	
10/30/2015	FREEMAN Audio Visual Canada	90739870 / LNG	Equipment AV/TV		28	152,487.00	✓
10/30/2015	FREEMAN Audio Visual Canada	90739871 / LNG	Equipment AV/TV		29	8,303.75	✓

Date	Description	Invoice / Description	Function	Notes	Reference	Amount
10/30/2015	FREEMAN Audio Visual Canada	90739872 / LNG	Equipment AV/TV		30	17,255.38 ✓
10/30/2015	FREEMAN Audio Visual Canada	90739873 / LNG	Equipment AV/TV		31	1,903.53 ✓
10/30/2015	FREEMAN Audio Visual Canada	90739893 / LNG	Equipment AV/TV		32	5,365.52 24169.5
10/30/2015	FREEMAN Audio Visual Canada	90739903 / LNG	Equipment AV/TV		33	2,785.25 ✓
10/30/2015	FREEMAN Audio Visual Canada	90739903 / LNG	Equipment AV/TV		34	19,763.76 19,731.76
10/30/2015	FREEMAN Audio Visual Canada	90739904 / LNG	Equipment AV/TV		35	12,917.26 12,317.7
10/30/2015	FREEMAN Audio Visual Canada	90739905 / LNG	Equipment AV/TV		36	3,259.50 3,259.50
10/30/2015	FREEMAN Audio Visual Canada	90739906 / LNG	Equipment AV/TV		37	2,173.74 ✓
10/30/2015	FREEMAN Audio Visual Canada	90739910 / LNG	Equipment AV/TV		38	337.05 ✓
10/16/2015	FREEMAN Audio Visual Canada	90739913 / LNG	Equipment AV/TV		39	1,386.45 ✓
10/30/2015	FREEMAN Audio Visual Canada	90739915 / LNG	Equipment AV/TV		40	3,516.02 ✓
			Equipment AV/TV Total			231,454.21 ✓
10/28/2015	Ceva Freight Canada Corp	YVRD0M102815-LT01 / LNG	Courier		41	277.92 ✓
			Courier Total			277.92 ✓
10/9/2015	Eddie's Hang-Up Display Ltd.	984315 / LNG	Creative Supplies		42	69.60 ✓
			Creative Supplies Total			69.60 ✓
10/19/2015	Sarah Hancock	1000003607 / Home Depot	Customized Equipment		43	19.16 ✓
10/19/2015	Sarah Hancock	1000003607 / Home Depot	Customized Equipment		44	32.04 ✓
10/19/2015	Sarah Hancock	1000003607 / IKEA	Customized Equipment		45	668.70 ✓
			Customized Equipment Total			719.90 ✓
10/13/2015	Herschel Supply Company	SINV-326460 / LNG Conference	Equipment Misc		46	4,564.42 ✓
10/30/2015	Inventa - supplies	Van supplies 10/15	Equipment Misc		47	94.99 ✓
11/6/2015	Leann Yutuc	L.Yutuc J697 exp / Whistles	Equipment Misc		48	13.38 ✓
10/23/2015	Patricia Zhou	1000003648 / Paper for LNG Conference	Equipment Misc		49	71.65 ✓
			Equipment Misc Total			4,744.44 ✓
10/19/2015	BBW International	15500 / LNG	Event Support Service		50	2,370.00 ✓
10/21/2015	Wall Translation Services	1561 rev / LNG	Event Support Service		51	51,142.25 ✓
			Event Support Service Total			53,512.25 ✓
10/22/2015	Pit Crew	437 / LNG	Other Fees		52	1,890.20 ✓
			Other Fees Total			1,890.20 ✓
10/16/2015	Greenscape Design & Decor	232058	Equipment Furniture		53	3,167.00 ✓
			Equipment Furniture Total			3,167.00 ✓

Date	Description	Invoice / Description	Function	Notes	Reference	Amount	
10/22/2015	Alexa Freudigmann	1000003636 / s.15	Travel - Hotel		54	792.66	
10/23/2015	Erika Borgerson	1000003656 /	Travel - Hotel		55	1,056.88	
10/23/2015	Pan Pacific Vancouver	203796 / LNG	Travel - Hotel		56	6,080.74	
			Travel - Hotel Total			7,930.28	
8/31/2015	Baytree Communications Inc.	15-199-3 / LNG	Program Elements		57	8,395.00	✓
10/20/2015	Genumark	755612 / LNG	Program Elements		58	4,729.50	✓
			Program Elements Total			13,124.60	✓
10/19/2015	Sarah Hancock	1000003608 / Image Purchase for LNG	Green Screen/Photobooth		59	66.00	✓
			Green Screen/Photobooth Total			66.00	
10/8/2015	The Printing House	018048400 / LNG	Printing		60	370.24	✓
10/16/2015	The Printing House	018048482 / LNG	Printing		61	62.51	✓
			Printing Total			432.75	
10/27/2015	Abbotsford Sr. Secondary School	LNGprizes	Prizing		62	1,000.00	✓
10/27/2015	Alisha Wosk	LNGprizes	Prizing		63	500.00	✓
10/27/2015	Andrew May	LNGprizes	Prizing		64	500.00	✓
10/27/2015	Andrew Mueller	LNGprizes	Prizing		65	500.00	✓
10/26/2015	Athanasios Kritharis	LNGprizes	Prizing		66	500.00	✓
10/27/2015	Bara Emran	LNGprizes	Prizing		67	1,000.00	✓
10/19/2015	Bowser Elementary	LNGprize	Prizing		68	1,000.00	✓
10/29/2015	British Columbia Insitute of Technology	LNGprize	Prizing		69	1,000.00	✓
10/27/2015	Camosun College	LNGprizes	Prizing		70	1,000.00	✓
10/27/2015	Darren Smith	LNGprizes	Prizing		71	500.00	✓
10/27/2015	Derek Vally	LNGprizes	Prizing		72	1,000.00	✓
10/27/2015	Ephraim Nowak	LNGprizes	Prizing		73	1,000.00	✓
10/27/2015	Escher Steel	LNGprizes	Prizing		74	500.00	✓
10/27/2015	Fergus Dalton	LNGprizes	Prizing		75	1,000.00	✓
10/27/2015	Gareth Shindel	LNGprizes	Prizing		76	500.00	✓
10/29/2015	Garrett J David	LNGprize	Prizing		77	500.00	✓
10/27/2015	Hannah Langegger	LNGprize	Prizing		78	500.00	✓
10/27/2015	Hugh Boyd Secondary	LNGprizes	Prizing		79	1,000.00	✓
10/27/2015	Jessica Van Brummelen	LNGprizes	Prizing		80	1,000.00	✓
10/29/2015	John Rootenrys	LNGprize	Prizing		81	1,000.00	✓

Date	Description	Invoice / Description	Function	Notes	Reference	Amount
10/27/2015	Jordan Dykman	LNGprizes	Prizing		82	1,000.00 ✓
10/27/2015	Keith MacGregor	LNGprizes	Prizing		83	1,000.00 ✓
10/27/2015	Keith Napodi	LNGprizes	Prizing		84	500.00 ✓
10/27/2015	Kendall Foster	LNGprizes	Prizing		85	500.00 ✓
10/27/2015	Kristopher Culshaw	LNGprizes	Prizing		86	1,000.00 ✓
10/27/2015	Kurt Yesicimen	LNGprizes	Prizing		87	1,000.00 ✓
10/27/2015	Michael Kilby	LNGprizes	Prizing		88	1,000.00 ✓
10/27/2015	Muhammad Ali Tariq	LNGprizes	Prizing		89	500.00 ✓
10/27/2015	Nasser Alqhtani	LNGprizes	Prizing		90	1,000.00 ✓
10/26/2015	Princess Margaret Secondary School	LNGprizes	Prizing		91	1,000.00 ✓
10/27/2015	Robert Lukas	LNGprizes	Prizing		92	500.00 ✓
10/29/2015	Samuel Robertson Technical Secondary	LNGprize	Prizing		93	1,000.00 ✓
10/27/2015	Sean Lane	LNGprizes	Prizing		94	500.00 ✓
10/27/2015	Siang Lim	LNGprizes	Prizing		95	500.00 ✓
10/27/2015	Stephen Wilke	LNGprizes	Prizing		96	1,000.00 ✓
10/27/2015	Steven Nagra	LNGprizes	Prizing		97	1,000.00 ✓
10/27/2015	UA Piping Industry College of BC	LNGprizes	Prizing		98	1,000.00 ✓
10/27/2015	UBC SailBot	LNGprizes	Prizing		99	500.00 ✓
			Prizing Total			30,000.00 ✓
9/28/2015	Tradable Bits Media Inc.	44520 / stream	Augmented Reality/Technology		100	5,000.00 ✓
			Augmented Reality/Technology Total			5,000.00 ✓
10/27/2015	A.L. Fortune Secondary	LNGtravel	Flights, ferries, tolls		101	5,600.00 ✓
10/27/2015	Abbotsford Sr. Secondary School	LNGtravel	Flights, ferries, tolls		102	460.00 ✓
10/27/2015	Ballenas Secondary	LNGtravel / subsidy	Flights, ferries, tolls		103	5,500.00 ✓
10/27/2015	Ballenas Secondary	LNGtravel / subsidy	Flights, ferries, tolls		104	3,400.00 ✓
10/28/2015	Brad Wray	LNGtravel / subsidy	Flights, ferries, tolls		105	900.00 ✓
10/27/2015	Camosun College	LNG travel / subsidy	Flights, ferries, tolls		106	200.00 ✓
10/27/2015	Chalo School	LNGtravel / subsidy	Flights, ferries, tolls		107	5,800.00 ✓
10/27/2015	Charles Hays Secondary School	LNGtravel	Flights, ferries, tolls		108	13,679.29 ✓
10/27/2015	Elphinstone Secondary School	LNGtravel / subsidy	Flights, ferries, tolls		109	2,600.00 ✓
10/27/2015	Eric De Vries	LNGtravel / subsidy	Flights, ferries, tolls		110	813.56 ✓
10/27/2015	Forsyth Road Elementary	LNGtravel / subsidy	Flights, ferries, tolls		111	570.00 ✓

Date	Description	Invoice / Description	Function	Notes	Reference	Amount	
10/27/2015	Glanford Middle School	LNGtravel / subsidy	Flights, ferries, tolls		112	14,000.00	✓
10/27/2015	Howe Sound Secondary	LNGTravel	Flights, ferries, tolls		113	40.00	✓
10/27/2015	Hugh Boyd Secondary	LNGtravel / subsidy	Flights, ferries, tolls		114	562.80	✓
10/27/2015	Johnson Heights Secondary	LNGtravel / subsidy	Flights, ferries, tolls		115	463.58	✓
10/20/2015	Julia Weiss	100003619 / SkyTrain	Flights, ferries, tolls		116	1.75	✓
10/27/2015	'Na Aksa Gulka'pyoo School	LNGtravel / subsidy	Flights, ferries, tolls		117	2,152.96	✓
10/27/2015	Nakazdli Whut'en	LNGtravel / subsidy	Flights, ferries, tolls		118	3,400.00	✓
10/29/2015	National Speakers Bureau Inc	14033-0 exp / Travel expense	Flights, ferries, tolls		119	2,848.67	✓
10/27/2015	Pender Harbour Secondary	LNGtravel / subsidy	Flights, ferries, tolls		120	5,800.00	✓
10/27/2015	Samuel Robertson Technical Secondary	LNGtravel / subsidy	Flights, ferries, tolls		121	320.00	✓
10/27/2015	Timothy Christian School	LNGtravel / subsidy	Flights, ferries, tolls		122	1,000.00	✓
10/27/2015	UBC Okanagan	LNGtravel / subsidy	Flights, ferries, tolls		123	400.00	✓
10/27/2015	Westview Secondary	LNGtravel / subsidy	Flights, ferries, tolls		124	2,000.00	✓
10/27/2015	Wet'suwet'en First Nation	LNGtravel / subsidy	Flights, ferries, tolls		125	2,400.00	✓
			Flights, ferries, tolls Total			74,912.61	✓
9/30/2015	Reward Connections Inc.	20748	Uniform - t-shirts		126	1,748.20	✓
			Uniform - t-shirts Total			1,748.20	✓
			Grand Total			429,818.44	✓



Memorandum

Government Communications & Public
Engagement

PO Box 9409 STN Prov Govt, Victoria BC
V8W 9V1

Date: February 5, 2016

File#:

To: Suzanne Manahan

Re: Inventa invoices 6942, 7071, 7116, 7147, 7200

Please expedite the process of payment for these invoices. The invoices has been audited and ready for Ministry QR and payment.

Thank you

On behalf of Dawn Stewart,
Leila Kujanpaa
Financial Services Clerk
250 387-2526

SCANNED
16-02-24

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9



Progress Billing

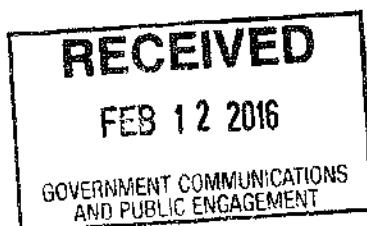
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006816-0000

Date : 11/1/2015

Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GCPE24

	Current
Job: 000697 - LNG in BC 2015 Conference	
Account Coordinator ✓ ✓ 985.75 hours @ \$85/hour	83,788.75 ✓
Art Director ✓ 114 hours @ \$150/hour	17,100.00 ✓
Account Executive ✓ ✓ 757.5 hours @ \$100/hour	75,750.00 ✓
Project Manager (Client Manager) ✓ ✓ 335.25 hours @ \$125/hour	41,906.25 ✓
Event Director and Conference Operations ✓ ✓ 176 hours @ \$140/hour	24,640.00 ✓
Studio Designer (Creative Department) ✓ ✓ 65.75 hours @ \$125/hour	8,218.75 ✓
Vice President ✓ ✓ 103 hours @ \$225/hour	23,175.00 ✓
Total for Job	274,578.75 ✓



**BRAND EXPERIENCE**

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006816-0000

Date : 11/1/2015

Page : 2

		Current
Sub-Total		274,578.75
GST%		13,728.94 ✓
Total		\$288,307.69 ✓

06 11.10.15

**INVOICE
AUDITED**

16.02.12 UK



Standing offers 50-60 pieces

Completion Date: December 11, 2015

Short Description of Event: The 3-day LNU JROTC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Center. JROTCs will be responsible for the following under their management: sponsorship, exhibition, youth empowerment, youth forum, delegates registration, venue, food and beverage, social event, event materials production, decor & finishing, security, event staff and volunteer management.

Please note that FINAL COSTS MAY VARY $\pm$ 10%

Please note: If supplier lead times require advance payments, buyers may require expedited payment. If orders are placed, demand realignment.

To be completed by Monitoring and Scope Expense Authority

Project ID: 2015-01 C

Authority Approval: Suzanne Manahan

Project Name: 2015-01 C

Updated 14/03/2015

s.22

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
	697	Account Coordinator	10/19/2015	7	\$ 85.00	\$ 595.00
	697	Account Coordinator	10/20/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/21/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/22/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/23/2015	4	\$ 85.00	\$ 340.00
	697	Account Coordinator	10/26/2015	6	\$ 85.00	\$ 510.00
	697	Account Coordinator	10/27/2015	4	\$ 85.00	\$ 340.00
	697	Account Coordinator	10/28/2015	4	\$ 85.00	\$ 340.00
	697	Account Coordinator	10/29/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/30/2015	3	\$ 85.00	\$ 255.00
	697	Account Coordinator	10/1/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/2/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/5/2015	7	\$ 85.00	\$ 595.00
	697	Account Coordinator	10/6/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/7/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/8/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/9/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/10/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/11/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/12/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/13/2015	15	\$ 85.00	\$ 1,275.00
	697	Account Coordinator	10/14/2015	16	\$ 85.00	\$ 1,360.00
	697	Account Coordinator	10/15/2015	15	\$ 85.00	\$ 1,275.00
	697	Account Coordinator	10/16/2015	11	\$ 85.00	\$ 935.00
	697	Account Coordinator	10/1/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/2/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/5/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/6/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/7/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/8/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/9/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/11/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/12/2015	12	\$ 85.00	\$ 1,020.00
	697	Account Coordinator	10/13/2015	16	\$ 85.00	\$ 1,360.00
	697	Account Coordinator	10/14/2015	16	\$ 85.00	\$ 1,360.00
	697	Account Coordinator	10/15/2015	15	\$ 85.00	\$ 1,275.00
	697	Account Coordinator	10/16/2015	11	\$ 85.00	\$ 935.00
	697	Account Coordinator	10/19/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/20/2015	7	\$ 85.00	\$ 595.00

s.22

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
	697	Account Coordinator	10/5/2015	8.5	\$ 85.00	\$ 722.50
	697	Account Coordinator	10/6/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/7/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/8/2015	8.5	\$ 85.00	\$ 722.50
	697	Account Coordinator	10/9/2015	10.5	\$ 85.00	\$ 892.50
	697	Account Coordinator	10/12/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/13/2015	15	\$ 85.00	\$ 1,275.00
	697	Account Coordinator	10/14/2015	11	\$ 85.00	\$ 935.00
	697	Account Coordinator	10/15/2015	13	\$ 85.00	\$ 1,105.00
	697	Account Coordinator	10/16/2015	8.5	\$ 85.00	\$ 722.50
	697	Account Coordinator	10/19/2015	7	\$ 85.00	\$ 595.00
	697	Account Coordinator	10/20/2015	7.5	\$ 85.00	\$ 637.50
	697	Account Coordinator	10/21/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/22/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/23/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/26/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/27/2015	7.5	\$ 85.00	\$ 637.50
	697	Account Coordinator	10/28/2015	3.5	\$ 85.00	\$ 297.50
	697	Account Coordinator	10/29/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/30/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/1/2015	8.5	\$ 85.00	\$ 722.50
	697	Account Coordinator	10/2/2015	8.5	\$ 85.00	\$ 722.50
	697	Account Coordinator	10/1/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/2/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/5/2015	7.25	\$ 85.00	\$ 616.25
	697	Account Coordinator	10/6/2015	9.5	\$ 85.00	\$ 807.50
	697	Account Coordinator	10/7/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/8/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/9/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/10/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/11/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/12/2015	13	\$ 85.00	\$ 1,105.00
	697	Account Coordinator	10/13/2015	16	\$ 85.00	\$ 1,360.00
	697	Account Coordinator	10/14/2015	17	\$ 85.00	\$ 1,445.00
	697	Account Coordinator	10/15/2015	15	\$ 85.00	\$ 1,275.00
	697	Account Coordinator	10/16/2015	10.5	\$ 85.00	\$ 892.50
	697	Account Coordinator	10/19/2015	4	\$ 85.00	\$ 340.00
	697	Account Coordinator	10/20/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/21/2015	8	\$ 85.00	\$ 680.00

s.22

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
	697	Account Coordinator	10/22/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/23/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/26/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/27/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/28/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/1/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/2/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/4/2015	2.5	\$ 85.00	\$ 212.50
	697	Account Coordinator	10/5/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/6/2015	7	\$ 85.00	\$ 595.00
	697	Account Coordinator	10/7/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/8/2015	7	\$ 85.00	\$ 595.00
	697	Account Coordinator	10/9/2015	6	\$ 85.00	\$ 510.00
	697	Account Coordinator	10/11/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/12/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/13/2015	14	\$ 85.00	\$ 1,190.00
	697	Account Coordinator	10/14/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/15/2015	16	\$ 85.00	\$ 1,360.00
	697	Account Coordinator	10/16/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/19/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/20/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/21/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/22/2015	3	\$ 85.00	\$ 255.00
	697	Account Coordinator	10/23/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/1/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/2/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/5/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/6/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/7/2015	10	\$ 85.00	\$ 850.00
	697	Account Coordinator	10/8/2015	5	\$ 85.00	\$ 425.00
	697	Account Coordinator	10/9/2015	4	\$ 85.00	\$ 340.00
	697	Account Coordinator	10/10/2015	2	\$ 85.00	\$ 170.00
	697	Account Coordinator	10/11/2015	1	\$ 85.00	\$ 85.00
	697	Account Coordinator	10/12/2015	9	\$ 85.00	\$ 765.00
	697	Account Coordinator	10/13/2015	15	\$ 85.00	\$ 1,275.00
	697	Account Coordinator	10/14/2015	11	\$ 85.00	\$ 935.00
	697	Account Coordinator	10/15/2015	14	\$ 85.00	\$ 1,190.00
	697	Account Coordinator	10/16/2015	9.5	\$ 85.00	\$ 807.50
	697	Account Coordinator	10/19/2015	8	\$ 85.00	\$ 680.00

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
s.22	697	Account Coordinator	10/20/2015	8	\$ 85.00	\$ 680.00
	697	Account Coordinator	10/21/2015	4	\$ 85.00	\$ 340.00
		Account Coordinator Total		✓ 985.75		\$ 83,788.75
	697	Account Executive	10/1/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/2/2015	7	\$ 100.00	\$ 700.00
	697	Account Executive	10/5/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/6/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/7/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/8/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/9/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/11/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/12/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/13/2015	16	\$ 100.00	\$ 1,600.00
	697	Account Executive	10/14/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/15/2015	12	\$ 100.00	\$ 1,200.00
	697	Account Executive	10/16/2015	11	\$ 100.00	\$ 1,100.00
	697	Account Executive	10/19/2015	4	\$ 100.00	\$ 400.00
	697	Account Executive	10/20/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/21/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/22/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/23/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/26/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/27/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/28/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/29/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/1/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/2/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/5/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/6/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/7/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/8/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/9/2015	9.5	\$ 100.00	\$ 950.00
	697	Account Executive	10/10/2015	5	\$ 100.00	\$ 500.00
	697	Account Executive	10/12/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/13/2015	14	\$ 100.00	\$ 1,400.00
	697	Account Executive	10/14/2015	15.5	\$ 100.00	\$ 1,550.00
	697	Account Executive	10/15/2015	15.5	\$ 100.00	\$ 1,550.00
	697	Account Executive	10/16/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/22/2015	8	\$ 100.00	\$ 800.00

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
s.22	697	Account Executive	10/23/2015	5	\$ 100.00	\$ 500.00
	697	Account Executive	10/26/2015	7	\$ 100.00	\$ 700.00
	697	Account Executive	10/27/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/28/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/29/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/30/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/1/2015	7.5	\$ 100.00	\$ 750.00
	697	Account Executive	10/2/2015	4	\$ 100.00	\$ 400.00
	697	Account Executive	10/5/2015	10.5	\$ 100.00	\$ 1,050.00
	697	Account Executive	10/6/2015	11	\$ 100.00	\$ 1,100.00
	697	Account Executive	10/7/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/8/2015	11.5	\$ 100.00	\$ 1,150.00
	697	Account Executive	10/9/2015	11	\$ 100.00	\$ 1,100.00
	697	Account Executive	10/11/2015	4	\$ 100.00	\$ 400.00
	697	Account Executive	10/12/2015	8.5	\$ 100.00	\$ 850.00
	697	Account Executive	10/13/2015	12	\$ 100.00	\$ 1,200.00
	697	Account Executive	10/14/2015	16	\$ 100.00	\$ 1,600.00
	697	Account Executive	10/15/2015	14	\$ 100.00	\$ 1,400.00
	697	Account Executive	10/16/2015	10.5	\$ 100.00	\$ 1,050.00
	697	Account Executive	10/19/2015	1	\$ 100.00	\$ 100.00
	697	Account Executive	10/20/2015	3	\$ 100.00	\$ 300.00
	697	Account Executive	10/21/2015	2	\$ 100.00	\$ 200.00
	697	Account Executive	10/22/2015	5	\$ 100.00	\$ 500.00
	697	Account Executive	10/23/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/26/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/27/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/28/2015	7	\$ 100.00	\$ 700.00
	697	Account Executive	10/29/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/30/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/31/2015	1	\$ 100.00	\$ 100.00
	697	Account Executive	10/1/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/2/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/3/2015	4.5	\$ 100.00	\$ 450.00
	697	Account Executive	10/5/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/6/2015	11	\$ 100.00	\$ 1,100.00
	697	Account Executive	10/7/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/8/2015	12	\$ 100.00	\$ 1,200.00
	697	Account Executive	10/9/2015	10	\$ 100.00	\$ 1,000.00
	697	Account Executive	10/10/2015	4	\$ 100.00	\$ 400.00

s.22

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
	697	Account Executive	10/11/2015	5	\$ 100.00	\$ 500.00
	697	Account Executive	10/19/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/20/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/21/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/22/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/23/2015	8	\$ 100.00	\$ 800.00
	697	Account Executive	10/26/2015	6	\$ 100.00	\$ 600.00
	697	Account Executive	10/27/2015	5	\$ 100.00	\$ 500.00
	697	Account Executive	10/28/2015	3	\$ 100.00	\$ 300.00
	697	Account Executive	10/29/2015	3	\$ 100.00	\$ 300.00
	697	Account Executive	10/30/2015	2	\$ 100.00	\$ 200.00
	697	Account Executive	10/12/2015	9	\$ 100.00	\$ 900.00
	697	Account Executive	10/13/2015	14.5	\$ 100.00	\$ 1,450.00
	697	Account Executive	10/14/2015	16	\$ 100.00	\$ 1,600.00
	697	Account Executive	10/15/2015	15.5	\$ 100.00	\$ 1,550.00
	697	Account Executive	10/16/2015	10	\$ 100.00	\$ 1,000.00
		Account Executive Total		✓757.5		\$ 75,750.00
	697	Art Director	10/1/2015	5	\$ 150.00	\$ 750.00
	697	Art Director	10/2/2015	6	\$ 150.00	\$ 900.00
	697	Art Director	10/5/2015	4	\$ 150.00	\$ 600.00
	697	Art Director	10/6/2015	8	\$ 150.00	\$ 1,200.00
	697	Art Director	10/7/2015	8	\$ 150.00	\$ 1,200.00
	697	Art Director	10/8/2015	8	\$ 150.00	\$ 1,200.00
	697	Art Director	10/9/2015	2	\$ 150.00	\$ 300.00
	697	Art Director	10/10/2015	4	\$ 150.00	\$ 600.00
	697	Art Director	10/11/2015	3	\$ 150.00	\$ 450.00
	697	Art Director	10/12/2015	12	\$ 150.00	\$ 1,800.00
	697	Art Director	10/13/2015	12	\$ 150.00	\$ 1,800.00
	697	Art Director	10/14/2015	15	\$ 150.00	\$ 2,250.00
	697	Art Director	10/15/2015	12	\$ 150.00	\$ 1,800.00
	697	Art Director	10/16/2015	9	\$ 150.00	\$ 1,350.00
	697	Art Director	10/19/2015	4	\$ 150.00	\$ 600.00
	697	Art Director	10/20/2015	2	\$ 150.00	\$ 300.00
		Art Director Total		✓114		\$ 17,100.00
	697	Event Director and Conference Operations (External)	10/1/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/2/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/5/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/6/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/7/2015	8	\$ 140.00	\$ 1,120.00

s.22

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
	697	Event Director and Conference Operations (External)	10/8/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/9/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/12/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/13/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/14/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/15/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/16/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/19/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/20/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/21/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/22/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/23/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/26/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/27/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/28/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/29/2015	8	\$ 140.00	\$ 1,120.00
	697	Event Director and Conference Operations (External)	10/30/2015	8	\$ 140.00	\$ 1,120.00
		Event Director and Conference Operations (External) Total		✓ 176		\$ 24,640.00
	697	Project Manager (Client Manager)	10/1/2015	7.5	\$ 125.00	\$ 937.50
	697	Project Manager (Client Manager)	10/2/2015	10.5	\$ 125.00	\$ 1,312.50
	697	Project Manager (Client Manager)	10/4/2015	1	\$ 125.00	\$ 125.00
	697	Project Manager (Client Manager)	10/5/2015	8.25	\$ 125.00	\$ 1,031.25
	697	Project Manager (Client Manager)	10/6/2015	8.5	\$ 125.00	\$ 1,062.50
	697	Project Manager (Client Manager)	10/7/2015	10.5	\$ 125.00	\$ 1,312.50
	697	Project Manager (Client Manager)	10/8/2015	9	\$ 125.00	\$ 1,125.00
	697	Project Manager (Client Manager)	10/9/2015	7.25	\$ 125.00	\$ 906.25
	697	Project Manager (Client Manager)	10/10/2015	2.5	\$ 125.00	\$ 312.50
	697	Project Manager (Client Manager)	10/11/2015	2.5	\$ 125.00	\$ 312.50
	697	Project Manager (Client Manager)	10/12/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/13/2015	14.5	\$ 125.00	\$ 1,812.50
	697	Project Manager (Client Manager)	10/14/2015	10.75	\$ 125.00	\$ 1,343.75
	697	Project Manager (Client Manager)	10/15/2015	15.25	\$ 125.00	\$ 1,906.25
	697	Project Manager (Client Manager)	10/16/2015	11.5	\$ 125.00	\$ 1,437.50
	697	Project Manager (Client Manager)	10/19/2015	4	\$ 125.00	\$ 500.00
	697	Project Manager (Client Manager)	10/20/2015	4	\$ 125.00	\$ 500.00
	697	Project Manager (Client Manager)	10/21/2015	3	\$ 125.00	\$ 375.00
	697	Project Manager (Client Manager)	10/22/2015	0.25	\$ 125.00	\$ 31.25
	697	Project Manager (Client Manager)	10/23/2015	1.75	\$ 125.00	\$ 218.75
	697	Project Manager (Client Manager)	10/26/2015	2	\$ 125.00	\$ 250.00

s.22

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
	697	Project Manager (Client Manager)	10/27/2015	4.5	\$ 125.00	\$ 562.50
	697	Project Manager (Client Manager)	10/28/2015	2	\$ 125.00	\$ 250.00
	697	Project Manager (Client Manager)	10/29/2015	2	\$ 125.00	\$ 250.00
	697	Project Manager (Client Manager)	10/30/2015	1	\$ 125.00	\$ 125.00
	697	Project Manager (Client Manager)	10/31/2015	1.25	\$ 125.00	\$ 156.25
	697	Project Manager (Client Manager)	10/5/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/6/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/7/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/8/2015	10	\$ 125.00	\$ 1,250.00
	697	Project Manager (Client Manager)	10/9/2015	10	\$ 125.00	\$ 1,250.00
	697	Project Manager (Client Manager)	10/10/2015	6	\$ 125.00	\$ 750.00
	697	Project Manager (Client Manager)	10/12/2015	10	\$ 125.00	\$ 1,250.00
	697	Project Manager (Client Manager)	10/13/2015	12	\$ 125.00	\$ 1,500.00
	697	Project Manager (Client Manager)	10/14/2015	12	\$ 125.00	\$ 1,500.00
	697	Project Manager (Client Manager)	10/15/2015	12	\$ 125.00	\$ 1,500.00
	697	Project Manager (Client Manager)	10/16/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/19/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/20/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/21/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/22/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/23/2015	6	\$ 125.00	\$ 750.00
	697	Project Manager (Client Manager)	10/26/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/27/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/28/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/29/2015	8	\$ 125.00	\$ 1,000.00
	697	Project Manager (Client Manager)	10/30/2015	8	\$ 125.00	\$ 1,000.00
		Project Manager (Client Manager) Total		✓ 335.25		\$ 41,906.25
	697	Studio Designer	10/2/2015	7.5	\$ 125.00	\$ 937.50
	697	Studio Designer	10/4/2015	6	\$ 125.00	\$ 750.00
	697	Studio Designer	10/5/2015	7	\$ 125.00	\$ 875.00
	697	Studio Designer	10/6/2015	7	\$ 125.00	\$ 875.00
	697	Studio Designer	10/7/2015	7	\$ 125.00	\$ 875.00
	697	Studio Designer	10/8/2015	7	\$ 125.00	\$ 875.00
	697	Studio Designer	10/9/2015	7	\$ 125.00	\$ 875.00
	697	Studio Designer	10/13/2015	12	\$ 125.00	\$ 1,500.00
	697	Studio Designer	10/14/2015	5.25	\$ 125.00	\$ 656.25
		Studio Designer Total		✓ 65.75		\$ 8,218.75
	697	Vice-President	10/5/2015	4	\$ 225.00	\$ 900.00
	697	Vice-President	10/6/2015	3.5	\$ 225.00	\$ 787.50

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal
s.22	697	Vice-President	10/7/2015	3.5	\$ 225.00	\$ 787.50
	697	Vice-President	10/8/2015	6	\$ 225.00	\$ 1,350.00
	697	Vice-President	10/9/2015	2	\$ 225.00	\$ 450.00
	697	Vice-President	10/11/2015	2.5	\$ 225.00	\$ 562.50
	697	Vice-President	10/13/2015	12.5	\$ 225.00	\$ 2,812.50
	697	Vice-President	10/14/2015	15	\$ 225.00	\$ 3,375.00
	697	Vice-President	10/15/2015	15	\$ 225.00	\$ 3,375.00
	697	Vice-President	10/16/2015	10	\$ 225.00	\$ 2,250.00
	697	Vice-President	10/19/2015	2.25	\$ 225.00	\$ 506.25
	697	Vice-President	10/20/2015	1.5	\$ 225.00	\$ 337.50
	697	Vice-President	10/21/2015	3	\$ 225.00	\$ 675.00
	697	Vice-President	10/22/2015	1.25	\$ 225.00	\$ 281.25
	697	Vice-President	10/23/2015	1.5	\$ 225.00	\$ 337.50
	697	Vice-President	10/26/2015	2.75	\$ 225.00	\$ 618.75
	697	Vice-President	10/27/2015	2.75	\$ 225.00	\$ 618.75
	697	Vice-President	10/28/2015	2.25	\$ 225.00	\$ 506.25
	697	Vice-President	10/29/2015	0.5	\$ 225.00	\$ 112.50
	697	Vice-President	10/30/2015	2.25	\$ 225.00	\$ 506.25
	697	Vice-President	10/1/2015	1	\$ 225.00	\$ 225.00
	697	Vice-President	10/2/2015	2	\$ 225.00	\$ 450.00
	697	Vice-President	10/5/2015	3	\$ 225.00	\$ 675.00
	697	Vice-President	10/6/2015	1	\$ 225.00	\$ 225.00
	697	Vice-President	10/7/2015	2	\$ 225.00	\$ 450.00
		Vice-President Total		✓ 103		\$ 23,175.00
		Grand Total		2537.25		\$ 274,578.75

Kujanpaa, Leila GCPE:EX

From: Manahan, Suzanne MNGD:EX
Sent: Thursday, February 11, 2016 3:22 PM
To: Doidge, Tracey GCPE:EX
Cc: Kujanpaa, Leila GCPE:EX
Subject: Re: INVENTA| LNG in BC Master Budget/Bank Rem FINAL

Thanks Tracey.

On Feb 11, 2016, at 11:28 AM, Doidge, Tracey GCPE:EX <Tracey.Doidge@gov.bc.ca> wrote:

Hi Suzanne,
I have requested a copy of invoice #6816 from Inventa, as we have not received it.
Thank you,
Tracey

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, February 9, 2016 12:57 PM
To: Doidge, Tracey GCPE:EX; Kujanpaa, Leila GCPE:EX
Subject: Fwd: INVENTA| LNG in BC Master Budget/Bank Rem FINAL
Please follow up.

Sent from my iPhone

Begin forwarded message:

From: "Manahan, Suzanne MNGD:EX" <Suzanne.Manahan@gov.bc.ca>
Date: February 9, 2016 at 12:10:52 PM PST
To: "La Vertu, Kate MNGD:EX" <Kate.LaVertu@gov.bc.ca>, "Stewart, Dawn M GCPE:EX" <Dawn.Stewart@gov.bc.ca>
Cc: "Wray, Jennifer MNGD:EX" <Jennifer.Wray@gov.bc.ca>
Subject: FW: INVENTA| LNG in BC Master Budget/Bank Rem FINAL

Hello, do you have a record of invoice number 6816 for Inventa's October Management Hours? I don't have a record and am looking to see if it has been received and audited.

Thanks,

Suzanne

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Friday, February 12, 2016 8:57 AM
To: Kujanpaa, Leila GCPE:EX
Cc: Manahan, Suzanne MNGD:EX; 'Alexa Freudigmann'; Doidge, Tracey GCPE:EX
Subject: FW: Invoice #6816
Attachments: 11E0B6AE-E65B-45CB-8105-D27401BF99EA[62].png; JJ697 LNG in BC 2015 Conference 1Nov15 CS Hours Invoice 6816[1].pdf; Re: INVENTA| LNG in BC Master Budget/Bank Rem FINAL

Hi Leila,

Please audit invoice and send to Suzanne, who will then confirm payment from sponsorship account.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Doidge, Tracey GCPE:EX
Sent: Friday, February 12, 2016 8:47 AM
To: Stewart, Dawn M GCPE:EX
Subject: FW: Invoice #6816

Hi Dawn,

As per the attached e-mail, Leila confirmed we did not receive invoice #6816 from Inventa for LNG. Alexa has provided the invoice (attached), along with an explanation below – which I'm not clear on. Please confirm I am to send this to Leila for audit and forwarding to MNGD for processing?

Thank you,
Tracey

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Thursday, February 11, 2016 4:00 PM
To: Doidge, Tracey GCPE:EX
Subject: Re: Invoice #6816

I can confirm it has not been paid – as it was part of the LNG Conference it would have been 'approved' for draw down from the revenue account, but we did not receive notification for that draw down to occur.

Thanks!

Alexa

Alexa Freudigmann

VP Account Services

604.687.0544 ext. 237 • 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: "Doidge, Tracey GCPE:EX" <Tracey.Doidge@gov.bc.ca>
Date: Thursday, February 11, 2016 at 2:42 PM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Subject: FW: Invoice #6816

Thanks Alex. Please confirm that this invoice has not been paid.

Thank you,
Tracey

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Thursday, February 11, 2016 1:54 PM
To: Doidge, Tracey GCPE:EX
Subject: Re: Invoice #6816

Hi Tracey,
No problem, attached is invoice 6816 for you.

Let us know if you have any questions.

Alexa

Alexa Freudigmann

VP Account Services

604.687.0544 ext. 237 • 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: "Doidge, Tracey GCPE:EX" <Tracey.Doidge@gov.bc.ca>
Date: Thursday, February 11, 2016 at 1:29 PM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Cc: Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Subject: Invoice #6816

Hi Alexa,

It appears we have not received invoice #6816 for October Management Hours. Please forward to me.

Thank you,

Tracey Doidge
Financial Analyst
Government Communications and Public Engagement
T 250 356-7513
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone. Thank you.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, February 24, 2016 8:35 AM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoice 6816 - FOR PROCESSING
Attachments: Scan_20160224.pdf

Good morning Kate,

Please find attached inventa invoice 6816. It has been audited and is ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart,

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

16-03-21

invent



BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Final

Progress Billing

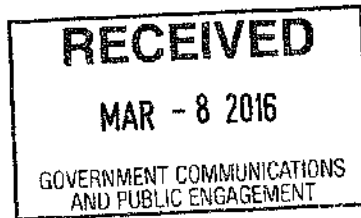
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007382-0000

Date : 3/1/2016

Page : 1



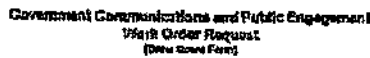
Attn: Dawn Stewart
Standing Offer # SO-GCPE024

		Current		
Job: 000597 - LNG in BC 2015 Conference				
Equipment Misc		191.25 ✓		
Other Fees		45,364.88 ✓		
Website development		77.10 ✓		
Total for Job		45,633.23		
Sub-Total		45,633.23		
GST%		2,281.66		
		<table border="1"><tr><td>Total</td><td>\$47,914.89</td></tr></table>	Total	\$47,914.89
Total	\$47,914.89			

03/08/16

INVOICE
AUDITED

16-03-16 LK MS



Standing Order for SO-001/2024

Completion Date: December 15, 2015

Completion Date: December 15, 2015

[illegible]

Please note: It is possible that certain requirements may require, in whole or in part, a payment in order to obtain the desired information.

To Be Completed by SUBSCRIPTION SOURCE OFFICIAL AUTHORITY

Signature: [Signature] Printed Name: SIYANNE MANAHAN Date: 2015.06.01

Signature: _____ Printed Name: _____ Date: _____

page # 183 of 431 GCP-2016-64853

Ret A

Program	Copy Code	3&W Impression	3&W Cost	3&W Total	Colour Impression	Colour Cost	Colour Total	Total
1997 LNG Conference BC 2015		755	\$0.05	\$37.75	814	\$0.25	\$153.50	\$191.25

TOTAL			
Program	Sum of B&W Total	Sum of Colour Total	Sum of Total

Function	Date	Description/	Invoice / Description	Notes	Reference	Amount
Equipment Misc	12/31/2015	Inventa - Copies	Van Copies 12/15		A	\$ 191.25
Other Fees		Beanstream, RBC Monthly, & Amex Fees	Bank Fees		B	\$ 45,364.88
Website development	12/31/2015	Vortex	21655 / website hosting		C	\$ 77.10
Grand Total						\$ 45,633.23

Ref B

Transaction Search Report

Jannelle Chemko , Inventa

Report Creation Date: Feb 15, 2016 06:21:06 PM ET

Date: From Feb 01, 2015 To Feb 12, 2016

s.21

Account : ROYAL BANK OF CANADA-

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

let B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Ref B

Transaction Search Report

s.21

Let B

Transaction Search Report

s.21

RetB

Transaction Search Report

s.21



Business Account Statement

s.21

s.21

Ret B
Business Account Statement

s.21



Business Account Statement

s.21

s.21

Ref B
Business Account Statement

s.21



Business Account Statement

s.21

s.21

Ref B
Business Account Statement

s.21

s.21

Ref B
Business Account Statement

s.21

s.21

Ret B
Business Account Statement

s.21

Page 208 to/à Page 210

Withheld pursuant to/removed as

s.21

Account Summary
Statement

Account Summary Statement
Statement of Account

Page 212 to/à Page 214

Withheld pursuant to/removed as

s.21

Account Summary Statement

Account Summary Statement
[Faint, illegible text]

Page 216 to/à Page 218

Withheld pursuant to/removed as

s.21

Account Summary Statement

Account Summary Statement
for the period ending 31/12/2016

Page 220 to/à Page 222

Withheld pursuant to/removed as

s.21

Account Summary Statement

Account Summary Statement
Statement of Account

Page 224 to/à Page 226

Withheld pursuant to/removed as

s.21

Account Summary
Statement

Account Summary Statement
Account Summary Statement
Account Summary Statement

Page 228 to/à Page 230

Withheld pursuant to/removed as

s.21

Account Summary
Statement

Account Summary Statement
Statement of Account

Page 232 to/à Page 234

Withheld pursuant to/removed as

s.21

Account Summary Statement

Account Summary Statement
Statement of Account

Page 236

Withheld pursuant to/removed as

s.21

Account Summary Statement

Account Summary Statement
Account Summary Statement
Account Summary Statement

Page 238

Withheld pursuant to/removed as

s.21

Account Summary Statement

Page 240 to/à Page 241

Withheld pursuant to/removed as

s.21

Merchant Statement

Ref B

Transaction Search Report

s.21

Page 244 to/à Page 245

Withheld pursuant to/removed as

s.21



Vortex Software Inc.
1-888-429-2747
info@vortexcms.com
www.vortexcms.com

Invoice

Inventa
210-1401 West 9th Ave
Vancouver, BC V6H 1C9
Canada

ENTERED 10 13 2015

Date	Invoice #	PO #	Terms
12/31/2015	21655		Due on receipt

Description	Qty	Rate	Amount	Tax
Inginbc-register.ca				
December 2015				
Website Hosting - 5 GB Disk Space, Unlimited Bandwidth, Unlimited Email Accounts	1	20.00	20.00	G
Vortex Website Content Management System - Monthly Service Fee	1	30.00	30.00	S
1 Year Domain Renewal - cscd-register.ca (Expires: Jan 26, 2017)	1	25.00	25.00	G
Subtotal			75.00	
GST		5.00%	3.75	
PST		7.00%	2.10	

DATE January 4, 2016
DOCKET # 00005250
DESCRIPTION Webhosting

Account	Amount
697	77.10
GST 2650	3.75
HST ON/BC	
Signed:	Checked:

EBLOZERS N

Total \$ 80.85
Less gst (3.75)
\$ 77.10

How to pay this invoice:

PAY BY CREDIT CARD

Use our secure payment form at www.vortexcms.com/payment

PAY BY INTERAC E-TRANSFER

Please email to info@vortexcms.com and set the password to "Vortex"

PAY BY CHEQUE

Please mail your cheque to one of our addresses below:

504 185-911 Yates St
Victoria, BC, V8V 4Y9
Canada

PO Box CR-56766
Suite #792
Nassau, Bahamas

NAS 2186, PO Box 029000
Miami, FL, 33102
United States

Total CAD 80.85

Payments/Credits CAD 0.00

Balance Due CAD 80.85

GST/HST No. 866973209

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, March 8, 2016 2:05 PM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: INVENTA INVOICING | LNG in BC 2015 - Final Billing
Attachments: JJ697 LNG in BC 2015 Conference 1Mar16 Final Invoice 7382.pdf

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Tuesday, March 8, 2016 2:00 PM
To: Stewart, Dawn M GCPE:EX
Cc: Erika Borgerson; Loveleen Grewal; Manahan, Suzanne MNGD:EX
Subject: INVENTA INVOICING | LNG in BC 2015 - Final Billing

Good afternoon Dawn,
Attached is the final invoice for the LNG in BC Conference for 2015. These are the final banking and other fees that were accounted for in the final bank reconciliation and budget reporting we supplied, but were not yet invoiced. This is the final invoice against this project – and we will be closing the account as soon as final payments are received.

As usual - let us know if there are any questions,
Alexa

Alexa Freudigmann
VP Account Services
7604.687.0544 ext. 237 or 604.803.0563

invent
BRAND EXPERIENCE
www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Monday, March 21, 2016 4:11 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoice 7382 - Final Invoice - FOR PROCESSING
Attachments: Scan_20160321.pdf

Good afternoon Kate,

Please find attached inventa invoice 7382. It has been audited and is ready for Ministry QR and processing.

Thank you,

On behalf of Dawn Stewart,

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."



BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Expenses
\$ 338,407.52
65T
\$ 516,920.39

Progress Billing

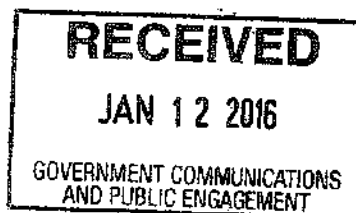
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007116-0000

Date : 11/15/2015

Page : 1



Attn: Dawn Stewart
Standing Order # SO-GCPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Equipment AV/TV	48,309.96
Courier	7.96 ✓
Equipment Misc	809.61 ✓
Fees Events	37,500.00 ✓
Other Fees	1,833.96 ✓
Festival Fees	420.00 ✓
Travel - Flights	10,480.54 ✓
Equipment Furniture	148,503.71 ✓
Travel - Hotel	20,328.83
Program Elements	20,644.00 ✓
Printing	4,673.17 ✓
Video Production	32,100.00 ✓
Website development	12,795.78 ✓
Total for Job	338,407.52
Sub-Total	338,407.52
GST%	16,920.39
Total	\$355,327.91

INVOICE
AUDITED

LK

Function	Date	Description/	Invoice / Description	Notes	Ref	Amount	
Equipment AV/TV	10/15/2015	Catch Box	US1275 / Catchbox Pro		1	5,568.35	✓
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739874 / LNG		2	4,262.00	✓
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739875 / LNG		3	4,040.75	✓
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739876 / LNG		4	1,370.00	✓
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739877 / LNG		5	5,607.45	✓
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739878 / LNG		6	11,409.00	✓
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739888 / LNG		7	5,305.91	✓ BUREAU ?
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739891 / LNG		8	10,746.50	✓
Equipment AV/TV Total						48,309.96	
Courier	10/31/2015	Novex (Nova Express)	366229 / Van courier 10/31/15		9	7.96	✓
Courier Total						7.96	
Equipment Misc	10/5/2015	Sarah Hancock	1000003534 / Great Useful Stuff		10	809.61	✓
Equipment Misc Total						809.61	
Fees Events	10/27/2015	Skills Canada - BC Chapter	002 - 2 / LNG youth		11	3,750.00	✓
Fees Events	8/19/2015	Skills Canada - BC Chapter	001-2015 / LNG2015 - gamechanger		12	33,750.00	✓
Fees Events Total						37,500.00	✓
Other Fees	10/26/2015	Rupert Scow	002 / 18hrs x \$100.00		13	1,800.00	✓
Other Fees	10/5/2015	Sarah Hancock	1000003534 / Google Developer Registration Fee		14	33.96	✓
Other Fees Total						1,833.96	✓
Festival Fees	10/12/2015	Robert Jamieson	014823 / LNG conference		15	420.00	✓
Festival Fees Total						420.00	
Travel - Flights	10/28/2015	Brent Nichols	1000003684 / Hawkair Reservation s.22		16	1,550.64	✓
Travel - Flights	10/28/2015	Brent Nichols	1000003684 / Hawkair Reservation		17	4,286.38	✓
Travel - Flights	10/28/2015	Brent Nichols	1000003684 / Hawkair Reservation		18	4,643.52	✓
Travel - Flights Total						10,480.54	✓
Equipment Furniture	10/27/2015	LEVY Show Service Inc.	269.74 / LNG		19	148,503.71	✓
Equipment Furniture Total						148,503.71	
Travel - Hotel	10/28/2015	Brent Nichols	1000003684 / s.15 s.22		20	447.50	
Travel - Hotel	10/28/2015	Brent Nichols	1000003684 / s.15 s.22		21	671.25	

NOT ON
PROJ COST
LIST

Function	Date	Description/	Invoice / Description	Notes	Ref	Amount
Printing	10/9/2015	Still Creek Press	159129 / LUG		49	359.15
Printing	10/8/2015	Still Creek Press	159121 / LUG		50	305.65
Printing	10/8/2015	Still Creek Press	159122 / LUG		51	291.04
Printing	10/8/2015	Still Creek Press	159124 / LUG		52	240.75
Printing	10/8/2015	Still Creek Press	159158 / LUG		53	588.28
Printing Total						4,673.17
Video Production	11/3/2015	True North Entertainment Inc.	15-017 / LUG		54	32,100.00
Video Production Total						32,100.00
Website development	10/31/2015	Vortex	21232 / LUG		55	77.10
Website development	9/4/2015	Double Dutch, Inc.	5023 / premium platform		56	6,196.28
Website development	9/4/2015	Double Dutch, Inc.	5101 / platform		57	6,522.40
Website development Total						12,795.78
Grand Total						338,407.52

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, January 13, 2016 1:48 PM
To: 'Alexa Freudigmann'
Cc: Stewart, Dawn M GCPE:EX
Subject: invoice 7116

Hi Alexa,

On invoice 7116:

Ref #5 - Freeman invoice 90739877 – There is a laptop on the invoice for \$250.00 and the local delivery cube van for \$350.00 which are not on the drawdown.

Ref #7 – Freeman invoice 90739888 – There is a cube van costing \$250.00 which is not on the drawdown.

Ref #20 – 24 .s.15 – The Provincial Government does not have a listing for this hotel. I will need a pre-approval letter.

Ref #25 – 32 – s.15 – The Provincial Government does not have a listing for this hotel. I will need a pre-approval letter

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."



Government Communications and Public Engagement
Audio & Visual Production Services
Draw Down Form

Supplier: FREEMAN AV CANADA

Standing Offer # SO-GCPE-037

Event/Location: LNG 2016 Conference - Vancouver BC

Date: OCTOBER 14-16, 2015

Order/Quote No: Refer to Attached

Payment of all invoices for services provided under this workorder will be processed by Inventa Sales and Promotions Inc. on behalf of the Province, using provincial revenues generated by the LNG in BC conference.

Description	Quantity	Unit Price	No. of Days	Discount	Total
EQUIPMENT:					
ALUMINUM/ PLEXI VH1 FLOOR PODIUM	1	\$ 150.00	3.00	0.60	\$ 270.00
21.4' X 100' BLEND PACKAGE	1	\$ 2,980.00	3.00	0.60	\$ 5,364.00
SCREEN BOTTOM DRESS PACKAGE	1	\$ 350.00	3.00	0.60	\$ 630.00
BLACK VELOUR DRAPE 29'H X 10'W	6	\$ 150.00	3.00	1.00	\$ 2,700.00
BLACK TRUSS DRAPE 48'H X 14'W	14	\$ 35.00	3.00	1.00	\$ 1,470.00
CHRISTIE HD20 16:9 DLP PROJ 20K	3	\$ 3,200.00	1.50	0.80	\$ 8,840.00
CHRISTIE HD20 16:9 DLP PROJ 20K	3	\$ 3,200.00	1.50	1.00	\$ 14,400.00
1.4-1.8 CHRISTIE LENS HD10K HD20K	6	\$ 275.00	1.50	0.60	\$ 1,485.00
ANALOG WAY ASCENDER 48 SWITCHER	2	\$ 3,000.00	3.00	0.60	\$ 10,800.00
ANALOG WAY VERTIGE CONTROLLER	1	\$ 500.00	3.00	0.60	\$ 900.00
PANASONIC HS400 HD CAMERA SWITCHER	1	\$ 700.00	3.00	0.60	\$ 1,260.00
26" PANASONIC HD VIDEO MONITOR	1	\$ 250.00	3.00	0.60	\$ 450.00
DATATON WATCHOUT V5 CUBE V.2	5	\$ 300.00	3.00	0.80	\$ 2,700.00
LAPTOP I7 2.7G W7 OFF2010 W/S	3	\$ 250.00	1.00	0.60	\$ 450.00
MEDIA PLAYBACK PRO VIDEO PLAYER	2	\$ 350.00	1.00	0.60	\$ 420.00
12 X 21.3 FASTFOLD SCREEN PACKAGE	2	\$ 370.00	3.00	0.80	\$ 1,332.00
CHRISTIE HD10K 16:9 DLP PROJ 10K	2	\$ 2,300.00	3.00	0.60	\$ 8,280.00
CHRISTIE HD10K 16:9 DLP PROJ 10K	2	\$ 2,300.00	1.50	0.60	\$ 4,140.00
1.8-2.6 CHRISTIE LENS HD10K HD20K	2	\$ 275.00	3.00	0.60	\$ 990.00
1.8-2.6 CHRISTIE LENS HD10K HD20K	2	\$ 275.00	1.50	0.60	\$ 495.00
22" DELL 1080P 16:9 LCD MONITOR	1	\$ 90.00	3.00	0.60	\$ 162.00
50" PANASONIC 1080P PLASMA MONITOR	2	\$ 600.00	3.00	0.60	\$ 2,160.00
FLAT MONITOR FLOOR WEDGE	2	\$ 20.00	3.00	0.60	\$ 72.00
OSAN TIMER PODIUM DISPLAY	1	\$ 50.00	3.00	0.60	\$ 90.00
OSAN TIMER VIDEO OVERLAY ADAPTOR	1	\$ 25.00	3.00	0.60	\$ 45.00
LAPTOP I7 2.7G W7 OFF2010 W/S	1	\$ 250.00	1.00	0.60	\$ 150.00
OSAN PERFECT CUE WIRELESS SYSTEM	1	\$ 100.00	3.00	0.60	\$ 180.00
SONY HD STUDIO CAMERA PACKAGE - Podium	1	\$ 1,890.00	3.00	0.60	\$ 3,402.00
SONY HD STUDIO CAMERA PACKAGE - Panel	1	\$ 1,180.00	3.00	0.60	\$ 2,142.00
SONY HD PAN AND TILT 3 CAMERA	1	\$ 400.00	3.00	1.00	\$ 1,200.00
AJA KIPRO - STANDARD - HD 16:9 1080	1	\$ 500.00	3.00	0.60	\$ 900.00
TRANSFER DRIVE FOR AJA - SALE	1	\$ 150.00	1.00	1.00	\$ 150.00
32 CH SOUNDCRAFT DIGITAL MIXER V2	1	\$ 600.00	3.00	0.60	\$ 1,080.00
MEYER MINA LINE ARRAY - FIRST LINE - 24 x Boxes	1	\$ 3,400.00	3.00	0.60	\$ 6,120.00
MEYER UP-1P POWERED SPEAKER	2	\$ 100.00	3.00	0.60	\$ 360.00
MEYER UM-1P POWERED MONITOR	2	\$ 100.00	3.00	0.60	\$ 360.00
MEYER MINA LINE ARRAY - DELAY - 14 x Boxes	1	\$ 1,500.00	3.00	1.00	\$ 4,500.00
PCDI STEREO DIRECT BOX	4	\$ 20.00	3.00	0.60	\$ 144.00
GENTNER DH30 TELEPHONE INTERFACE	1	\$ 150.00	3.00	0.60	\$ 270.00
WHIRLWIND BROADCAST MEDIA FEED BOX	2	\$ 75.00	3.00	0.60	\$ 270.00
EARTHWORKS PODIUM MIC 18"	2	\$ 60.00	3.00	0.60	\$ 216.00
SHURE ULXD WIRELESS MIC. KIT G50	12	\$ 140.00	3.00	0.60	\$ 3,024.00
SHURE ULXD WIRELESS MIC. KIT G50 - 1-Day Addition	2	\$ 140.00	1.00	0.60	\$ 168.00
CLEARCOM KIT	1	\$ 170.00	3.00	0.60	\$ 306.00
HME WIRELESS INTERCOM KIT	1	\$ 500.00	3.00	0.60	\$ 900.00
USS AUDIO RECORDER	1	\$ 125.00	3.00	0.60	\$ 225.00
SCAFFOLD 8'WX4'OX7H5 RUNG	3	\$ 100.00	3.00	1.00	\$ 900.00
70" SHARP 1080P 16:9 LEO SMART MON	1	\$ 650.00	3.00	0.60	\$ 1,330.00
FLAT MONITOR FLOOR STAND	1	\$ 50.00	3.00	0.60	\$ 90.00
TECH TABLE SURROUND PACKAGE	1	\$ 180.00	3.00	0.60	\$ 180.00
3 CHANNEL IR INTERP SYS.	1	\$ 1,125.00	3.00	1.00	\$ 3,375.00
220-222					
ALUMINUM/ PLEXI VH1 FLOOR PODIUM	1	\$ 150.00	2.00	0.60	\$ 180.00
9 X 16 FASTFOLD SCREEN PACKAGE	1	\$ 375.00	2.00	0.60	\$ 450.00
PANASONIC DZ6700 1080P DLP PROJ. 6K	1	\$ 800.00	2.00	0.60	\$ 960.00
0.5:1 DV5300 / 0.4:1 DZ6700 LENS	1	\$ 275.00	2.00	0.60	\$ 330.00
KRAMER 1X4 DVI DA WITH HDCP & EDD	1	\$ 75.00	2.00	0.60	\$ 90.00
BARCO FOLSOM PDS-602 3G SWITCHER	1	\$ 400.00	2.00	0.60	\$ 480.00
58421 2 20" NEC WXGA 16:9 LCO MONITOR 2.00 DAYS 80.00 320.00	2	\$ 80.00	2.00	0.60	\$ 192.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 2.00 DAYS 250.00 1,000.00	2	\$ 250.00	2.00	0.60	\$ 600.00
58422 2 22" DELL 1080P 16:9 LCD MONITOR 1 2.00 DAYS 90.00 360.00	2	\$ 90.00	2.00	0.60	\$ 216.00
53322 1 OSAN PERFECT CUE WIRELESS SYSTEM 2.00 DAYS 100.00	1	\$ 100.00	2.00	0.60	\$ 120.00

90739870
Ref 29

90739870
Ref 28

90739870
Ref 28

90739870
Ref 28

90739870
Ref 28

90739871
Ref 29

90739872
Ref 30

62810 1 DSAN TIMER PODIUM DISPLAY 2.00 DAYS 50.00 100.00	1	\$	50.00	2.00	0.60	\$	60.00	✓
67130 1 CAMERA PACKAGE 2.00 DAYS 330.00 660.00	1	\$	330.00	2.00	0.60	\$	396.00	✓
67130 1 AJA KIPRO - STANDARD - HD 16:9 1080 2.00 DAYS 500.00	1	\$	500.00	2.00	0.60	\$	600.00	✓
64653 2 TRANSFER DRIVE FOR AJA - SALE EACH 150.00 300.00	2	\$	150.00	2.00	1.00	\$	600.00	✓
61227 1 8+4 CH MIDAS VENICE MIXER 2.00 DAYS 80.00 160.00	1	\$	80.00	2.00	0.60	\$	96.00	✓
61366 5 MACKIE SRM-450 POWERED SPEAKER 2.00 DAYS 75.00 900.00	5	\$	75.00	2.00	0.60	\$	540.00	✓
61333 6 SPEAKER STAND HEAVY DUTY 2.00 DAYS .00 .00	6	\$	-	2.00	0.60	\$	-	✓
61812 2 GRAPHIC EQUALIZER 2.00 DAYS 50.00 200.00	2	\$	50.00	2.00	0.60	\$	120.00	✓
61852 4 PCDI STEREO DIRECT BOX 2.00 DAYS 20.00 80.00	4	\$	20.00	2.00	0.60	\$	96.00	✓
05003 2 WHIRLWIND BROADCAST MEDIA FEED BOX 2.00 DAYS 75.00	2	\$	75.00	2.00	0.60	\$	180.00	✓
61547 2 PODIUM MICROPHONE 12" 2.00 DAYS 40.00 160.00	2	\$	40.00	2.00	0.60	\$	96.00	✓
67130 6 SHURE ULXD WIRELESS MIC. KIT G50 1 2.00 DAYS 140.00	6	\$	140.00	2.00	0.60	\$	1,008.00	✓
67130 2 SHURE ULXD WIRELESS MIC. KIT G50 2.00 DAYS 140.00 560.00	2	\$	140.00	2.00	0.60	\$	336.00	✓
61495 1 MARANTZ CDR420 CD-R/RW RECORDER 2.00 DAYS 125.00	1	\$	125.00	2.00	0.60	\$	180.00	✓
64654 3 4GB USB BLANK FLASH / THUMB DRIVE EACH 20.00 60.00	3	\$	20.00	1.00	1.00	\$	60.00	✓
64634 12 CDR-74 RECORDABLE CD ROM - 850MB EACH 2.00 24.00	12	\$	2.00	1.00	1.00	\$	24.00	✓
67130 1 LIGHTING PACKAGE 6K GROUND + VIDEO 2.00 DAYS 625.00	1	\$	625.00	2.00	0.60	\$	750.00	✓
4 PANEL VELOUR DRAPE PACKAGE	2	\$	400.00	2.00	0.60	\$	960.00	✓
109-110								
68678 1 ALUMINUM/ PLEXI VH1 FLOOR PODIUM 1 2.00 DAYS 150.00	1	\$	150.00	2.00	0.60	\$	180.00	✓
67130 2 9 X 16 FASTFOLD SCREEN PACKAGE 2.00 DAYS 375.00 1,500.00	2	\$	375.00	2.00	0.60	\$	900.00	✓
60289 2 PANASONIC DZ6700 1080P DLP PROJ. 6K 2.00 DAYS 800.00	2	\$	800.00	2.00	0.60	\$	1,920.00	✓
60420 2 0.5:1 DW6300 / 0.4:1 DZ6700 LENS 1 2.00 DAYS 275.00 1,100.00	2	\$	275.00	2.00	0.60	\$	660.00	✓
75283 1 KRAMER 1X4 DVI DA WITH HDCP & EDID 2.00 DAYS 75.00	1	\$	75.00	2.00	0.60	\$	90.00	✓
76484 1 BARCO FOLSON PDS-902 3G SWITCHER 2.00 DAYS 400.00	1	\$	400.00	2.00	0.60	\$	480.00	✓
58435 2 24" DELL WUXGA 16:10 LCD MONITOR 2.00 DAYS 90.00 360.00	2	\$	90.00	2.00	0.60	\$	216.00	✓
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$	250.00	1.00	0.60	\$	300.00	✓
70172 1 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 250.00	1	\$	250.00	1.00	0.60	\$	150.00	✓
58332 2 60" SHARP 1080P LED SMART MON V2 2.00 DAYS 750.00	2	\$	750.00	2.00	0.60	\$	1,800.00	✓
62141 2 FLAT MONITOR FLOOR STAND 2.00 DAYS 50.00 200.00	2	\$	50.00	2.00	0.60	\$	120.00	✓
58422 2 22" DELL 1080P 16:9 LCD MONITOR 1 2.00 DAYS 90.00 360.00	2	\$	90.00	2.00	0.60	\$	216.00	✓
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 2.00 DAYS 100.00	1	\$	100.00	2.00	0.60	\$	120.00	✓
62810 1 DSAN TIMER CONTROL & PODIUM DISPLY 2.00 DAYS 50.00	1	\$	50.00	2.00	0.60	\$	60.00	✓
67130 1 CAMERA PACKAGE 2.00 DAYS 330.00 660.00	1	\$	330.00	2.00	0.60	\$	396.00	✓
67130 1 AJA KIPRO - STANDARD - HD 16:9 1080 2.00 DAYS 500.00	1	\$	500.00	2.00	0.60	\$	600.00	✓
64653 1 TRANSFER DRIVE FOR AJA - SALE EACH 150.00 150.00	1	\$	150.00	1.00	1.00	\$	150.00	✓
61227 1 8+4 CH MIDAS VENICE MIXER 2.00 DAYS 80.00 160.00	1	\$	80.00	2.00	0.60	\$	96.00	✓
61366 5 MACKIE SRM-450 POWERED SPEAKER 2.00 DAYS 75.00 750.00	5	\$	75.00	2.00	0.60	\$	450.00	✓
61366 1 MACKIE SRM-450 POWERED SPEAKER 2.00 DAYS 75.00 150.00	1	\$	75.00	2.00	0.60	\$	90.00	✓
61333 6 SPEAKER STAND HEAVY DUTY 2.00 DAYS .00 .00	6	\$	-	2.00	0.60	\$	-	✓
61812 1 GRAPHIC EQUALIZER 2.00 DAYS 50.00 100.00	1	\$	50.00	2.00	0.60	\$	60.00	✓
61852 2 PCDI STEREO DIRECT BOX 2.00 DAYS 20.00 80.00	2	\$	20.00	2.00	0.60	\$	48.00	✓
05003 1 WHIRLWIND BROADCAST MEDIA FEED BOX 2.00 DAYS 75.00	1	\$	75.00	2.00	0.60	\$	90.00	✓
61547 1 CONFERENCE / PODIUM MICROPHONE 12" 2.00 DAYS 40.00	1	\$	40.00	2.00	0.60	\$	48.00	✓
67130 2 SHURE ULXD WIRELESS MIC. KIT G50 2.00 DAYS 140.00 560.00	2	\$	140.00	2.00	0.60	\$	336.00	✓
67130 4 SHURE ULXD WIRELESS MIC. KIT G50 1 2.00 DAYS 140.00	4	\$	140.00	2.00	0.60	\$	672.00	✓
61495 1 MARANTZ CDR420 CD-R/RW RECORDER 2.00 DAYS 125.00	1	\$	125.00	2.00	0.60	\$	150.00	✓
64654 3 4GB USB BLANK FLASH / THUMB DRIVE EACH 20.00 60.00	3	\$	20.00	1.00	1.00	\$	60.00	✓
64634 4 CDR-74 RECORDABLE CD ROM - 850MB EACH 2.00 8.00	4	\$	2.00	1.00	1.00	\$	8.00	✓
67130 1 LIGHTING PACKAGE 6K GROUND + VIDEO 2.00 DAYS 625.00	1	\$	625.00	2.00	0.60	\$	750.00	✓
45704 8 COLOUR FORCE 12 LED FIXTURE 2.00 DAYS 75.00 1,200.00	8	\$	75.00	2.00	0.60	\$	720.00	✓
67130 1 4 PANEL VELOUR DRAPE PACKAGE 2.00 DAYS 400.00 800.00	1	\$	400.00	2.00	0.60	\$	480.00	✓
67130 3 BILINGUAL IR INTERP SYS INCLUDING 2.00 DAYS 258.33	3	\$	258.33	2.00	1.00	\$	1,549.98	✓
211-214								
68678 1 ALUMINUM/ PLEXI VH1 FLOOR PODIUM 1.00 DAY 150.00 150.00	1	\$	150.00	1.00	0.60	\$	90.00	✓
67130 2 9 X 16 FASTFOLD SCREEN PACKAGE 1.00 DAY 375.00 750.00	2	\$	375.00	1.00	0.60	\$	450.00	✓
60289 2 PANASONIC DZ6700 1080P DLP PROJ. 6K 1.00 DAY 800.00	2	\$	800.00	1.00	0.60	\$	960.00	✓
60420 2 0.5:1 DW6300 / 0.4:1 DZ6700 LENS 1 1.00 DAY 275.00 950.00	2	\$	275.00	1.00	0.60	\$	330.00	✓
75283 1 KRAMER 1X4 DVI DA WITH HDCP & EDID 1.00 DAY 75.00 75.00	1	\$	75.00	1.00	0.60	\$	45.00	✓
76484 1 BARCO FOLSON PDS-902 3G SWITCHER 1.00 DAY 400.00	1	\$	400.00	1.00	0.60	\$	240.00	✓
58435 2 24" DELL WUXGA 16:10 LCD MONITOR 1.00 DAY 90.00 180.00	2	\$	90.00	1.00	0.60	\$	108.00	✓
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$	250.00	1.00	0.60	\$	300.00	✓
70172 1 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 250.00	1	\$	250.00	1.00	0.60	\$	150.00	✓
58325 2 60" SHARP 1080P 16:9 LCD/LED MON 1.00 DAY 750.00 1,500.00	2	\$	750.00	1.00	0.60	\$	900.00	✓
62141 2 FLAT MONITOR FLOOR STAND 1.00 DAY 50.00 100.00	2	\$	50.00	1.00	0.60	\$	60.00	✓
58422 2 22" DELL 1080P 16:9 LCD MONITOR 1.00 DAY 90.00 180.00	2	\$	90.00	1.00	0.60	\$	108.00	✓
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 1.00 DAY 100.00	1	\$	100.00	1.00	0.60	\$	60.00	✓
62810 1 DSAN TIMER CONTROL & PODIUM DISPLY 1.00 DAY 50.00 50.00	1	\$	50.00	1.00	0.60	\$	30.00	✓
67130 1 CAMERA PACKAGE 1.00 DAY 330.00 330.00	1	\$	330.00	1.00	0.60	\$	228.00	✓
67130 1 AJA KIPRO - STANDARD - HD 16:9 1080 1.00 DAY 500.00 500.00	1	\$	500.00	1.00	0.60	\$	300.00	✓
64653 1 TRANSFER DRIVE FOR AJA - SALE EACH 150.00 150.00	1	\$	150.00	1.00	1.00	\$	150.00	✓
61227 1 8+4 CH MIDAS VENICE MIXER 1.00 DAY 80.00 80.00	1	\$	80.00	1.00	0.60	\$	48.00	✓
61366 5 MACKIE SRM-450 POWERED SPEAKER(VIC) 1 1.00 DAY 75.00	5	\$	75.00	1.00	0.60	\$	270.00	✓
61333 6 SPEAKER STAND HEAVY DUTY 1.00 DAY .00 .00	6	\$	-	1.00	0.60	\$	-	✓
61812 1 GRAPHIC EQUALIZER 1.00 DAY 50.00 50.00	1	\$	50.00	1.00	0.60	\$	30.00	✓
61813 2 DIRECT BOX 1.00 DAY 20.00 40.00	2	\$	20.00	1.00	0.60	\$	24.00	✓
05003 1 WHIRLWIND BROADCAST MEDIA FEED BOX 1.00 DAY 75.00	1	\$	75.00	1.00	0.60	\$	45.00	✓
61547 1 CONFERENCE / PODIUM MICROPHONE 12" 1.00 DAY 40.00	1	\$	40.00	1.00	0.60	\$	24.00	✓
67130 6 SHURE ULXD WIRELESS MIC. KIT G50 1 1.00 DAY 140.00 840.00	6	\$	140.00	1.00	0.60	\$	504.00	✓
61495 1 MARANTZ CDR420 CD-R/RW RECORDER 1.00 DAY 125.00	1	\$	125.00	1.00	0.60	\$	75.00	✓
64654 2 4GB USB BLANK FLASH / THUMB DRIVE EACH 20.00 60.00	2	\$	20.00	1.00	1.00	\$	60.00	✓

2.300?

90739872

ref 30

90739903

ref 34

90739905 ref 35

90739904

ref 35

64634 4 CDR-74 RECORDABLE CD ROM - 650MB EACH 2.00 8.00	4	\$ 2.00	1.00	1.00	\$ 8.00
67130 1 LIGHTING PACKAGE 6K GROUND + VIDEO 1.00 DAY 575.00	1	\$ 575.00	1.00	0.50	\$ 405.00
45704 8 COLOUR FORCE 12 LED FIXTURE 1.00 DAY 75.00 500.00	8	\$ 75.00	1.00	0.50	\$ 360.00
67130 1 4 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 400.00 400.00	1	\$ 400.00	1.00	0.50	\$ 240.00
67130 3 BILINGUAL IR INTERP SYS INCLUDING 1.00 DAY 258.33 774.99	3	\$ 258.33	1.00	1.00	\$ 774.99
202					
68324 1 60" SHARP 1080P 16:9 LED SMART MON 3.00 DAYS 600.00	1	\$ 600.00	3.00	0.60	\$ 1,080.00
62141 1 FLAT MONITOR FLOOR STAND 3.00 DAYS 50.00 150.00	1	\$ 50.00	3.00	0.50	\$ 90.00
62140 1 FLAT MONITOR FLOOR STAND SHELF 3.00 DAYS 10.00 30.00	1	\$ 10.00	3.00	0.50	\$ 15.00
62810 1 DSAN TIMER CONTROL & PODIUM DISPLY 3.00 DAYS 50.00	1	\$ 50.00	3.00	0.50	\$ 80.00
62818 1 DSAN TIMER LRG COUNTDOWN DISPLAY 3.00 DAYS 75.00	1	\$ 75.00	3.00	0.50	\$ 135.00
61216 1 4 CHANNEL MACKIE MIXER 3.00 DAYS 50.00 150.00	1	\$ 50.00	3.00	0.50	\$ 90.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 3.00 DAYS 140.00	1	\$ 140.00	3.00	0.50	\$ 252.00
203-209					
58290 7 55" SAMSUNG 1080P 16:9 LCD MONITOR X 1.00 DAY 600.00	7	\$ 600.00	1.00	1.00	\$ 4,200.00
62141 7 FLAT MONITOR FLOOR STAND X 1.00 DAY 50.00 350.00	7	\$ 50.00	1.00	1.00	\$ 350.00
62140 7 FLAT MONITOR FLOOR STAND SHELF 1.00 DAY 10.00 70.00	7	\$ 10.00	1.00	0.50	\$ 42.00
70171 8 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 2,000.00	8	\$ 250.00	1.00	0.50	\$ 1,200.00
62810 7 DSAN TIMER CONTROL & PODIUM DISPLY 1.00 DAY 50.00	7	\$ 50.00	1.00	0.50	\$ 210.00
62820 1 DSAN TIMER VIDEO OVERLAY ADAPTOR 1.00 DAY 25.00 25.00	1	\$ 25.00	1.00	0.50	\$ 15.00
62818 7 DSAN TIMER LRG COUNTDOWN DISPLAY 1.00 DAY 75.00 525.00	7	\$ 75.00	1.00	0.50	\$ 315.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 1.00 DAY 100.00	1	\$ 100.00	1.00	0.50	\$ 80.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 1.00 DAY 140.00	1	\$ 140.00	1.00	0.50	\$ 84.00
61556 1 DISCRETE WIRELESS EARSET MICROPHONE 1.00 DAY 40.00	1	\$ 40.00	1.00	0.50	\$ 24.00
61216 7 4 CHANNEL MACKIE MIXER 1.00 DAY 50.00 350.00	7	\$ 50.00	1.00	0.50	\$ 210.00
67130 7 SHURE UHF WIRELESS MIC. KIT M1 BAND 1.00 DAY 140.00	7	\$ 140.00	1.00	0.50	\$ 588.00
Ocean View Foyer					
58321 2 52" SHARP 1080P 16:9 LCD/LED MON 1.00 DAY 480.00 960.00	2	\$ 480.00	1.00	0.50	\$ 576.00
62141 2 FLAT MONITOR FLOOR STAND 1.00 DAY 50.00 100.00	2	\$ 50.00	1.00	0.50	\$ 80.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$ 250.00	1.00	0.50	\$ 300.00
61216 1 4 CHANNEL MACKIE MIXER 1.00 DAY 50.00 50.00	1	\$ 50.00	1.00	0.50	\$ 30.00
61370 8 TANNY V8 POWERED SPEAKER 1.00 DAY 75.00 600.00	8	\$ 75.00	1.00	0.50	\$ 360.00
61326 8 SPEAKER STAND 1.00 DAY .00 .00	8	\$ -	1.00	0.50	\$ -
61952 1 PCDI STEREO DIRECT BOX 1.00 DAY 20.00 20.00	1	\$ 20.00	1.00	0.50	\$ 12.00
61511 1 SHURE SM-58 MICROPHONE 1.00 DAY 30.00 30.00	1	\$ 30.00	1.00	0.50	\$ 18.00
61005 1 FLOOR STAND FOR MICROPHONE 1.00 DAY .00 .00	1	\$ -	1.00	0.50	\$ -
111-112					
58578 1 ALUMINUM PLEXI VH1 FLOOR PODIUM 1.00 DAYS 150.00	1	\$ 150.00	3.00	0.50	\$ 270.00
61219 1 6 CHANNEL MACKIE 1402-VLZ MIXER 3.00 DAYS 60.00 180.00	1	\$ 60.00	3.00	0.50	\$ 108.00
61315 4 TANNY VXP12 POWERED SPEAKER 3.00 DAYS 100.00 1,200.00	4	\$ 100.00	3.00	0.50	\$ 720.00
61333 4 SPEAKER STAND HEAVY DUTY 3.00 DAYS .00 .00	4	\$ -	3.00	0.50	\$ -
36255 1 GENTNER DH30 TELEPHONE INTERFACE 3.00 DAYS 150.00	1	\$ 150.00	3.00	0.50	\$ 270.00
67130 2 SHURE UHF WIRELESS MIC. KIT M1 BAND 3.00 DAYS 140.00	2	\$ 140.00	3.00	0.50	\$ 504.00
59351 2 KINO FLO EFF 2-HEAD LIGHTING KIT 3.00 DAYS 125.00 750.00	2	\$ 125.00	3.00	0.50	\$ 450.00
67130 1 3 PANEL VELOUR DRAPE PACKAGE 3.00 DAYS 300.00 900.00	1	\$ 300.00	3.00	0.50	\$ 540.00
68691 4 CANADIAN FLAG C/W POLE + BASE 3.00 DAYS 50.00 600.00	4	\$ 50.00	3.00	0.50	\$ 360.00
68704 4 BRITISH COLUMBIA FLAG C/W POLE+BASE 3.00 DAYS 50.00	4	\$ 50.00	3.00	0.50	\$ 360.00
201					
67130 1 CONFERENCE ROOM PROJECTION PACKAGE 3.00 DAYS	1	\$ 355.00	3.00	0.50	\$ 639.00
70731 1 WIRELESS POWERPOINT REMOTE 3.00 DAYS 30.00 90.00	1	\$ 30.00	3.00	0.50	\$ 54.00
70172 6 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 1,500.00	6	\$ 250.00	1.00	0.50	\$ 900.00
70162 2 NOTEBOOK MACBOOK PRO 15Z.9/8G 1.00 DAY 350.00 700.00	2	\$ 350.00	1.00	0.50	\$ 420.00
302-305					
61219 1 6 CHANNEL MACKIE 1402-VLZ MIXER 1.00 DAY 60.00 60.00	1	\$ 60.00	1.00	0.50	\$ 36.00
61315 4 TANNY VXP12 POWERED SPEAKER 1.00 DAY 100.00 400.00	4	\$ 100.00	1.00	0.50	\$ 240.00
61326 4 SPEAKER STAND 1.00 DAY .00 .00	4	\$ -	1.00	0.50	\$ -
61952 1 PCDI STEREO DIRECT BOX 1.00 DAY 20.00 20.00	1	\$ 20.00	1.00	0.50	\$ 12.00
61547 1 CONFERENCE / PODIUM MICROPHONE 12" 1.00 DAY 40.00	1	\$ 40.00	1.00	0.50	\$ 24.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 1.00 DAY 140.00	1	\$ 140.00	1.00	0.50	\$ 84.00
68691 2 CANADIAN FLAG C/W POLE + BASE 1.00 DAY 50.00 100.00	2	\$ 50.00	1.00	0.50	\$ 60.00
68704 2 BRITISH COLUMBIA FLAG C/W POLE+BASE 1.00 DAY 50.00	2	\$ 50.00	1.00	0.50	\$ 60.00
67130 1 LIGHTING PACKAGE 4 ETC 1.00 DAY 480.00 480.00	1	\$ 480.00	1.00	0.50	\$ 288.00
67130 1 2 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 200.00 200.00	1	\$ 200.00	1.00	0.50	\$ 120.00
107					
61741 52 2-WAY RADIO WITH SECURITY KIT X 1.00 DAY 45.00 2,790.00	52	\$ 45.00	1.00	1.00	\$ 2,790.00
61741 1 LOST SURV KIT AND COIL X 1.00 DAY 185.00 185.00	1	\$ 185.00	1.00	1.00	\$ 185.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 2.00 DAYS 250.00 1,000.00	2	\$ 250.00	2.00	0.50	\$ 600.00
99994 1 COLOUR COPIER / PRINTER X 1.00 DAY 550.00 550.00	1	\$ 550.00	1.00	1.00	\$ 550.00
99994 1213 ESTIMATED COLOUR COPIES (\$0.15/ea) X 1.00 DAY .15	1213	\$ 0.15	1.00	1.00	\$ 181.95
99994 2473 ESTIMATED B&W COPIES (\$0.05/ea) X 1.00 DAY .05 123.85	2473	\$ 0.05	1.00	1.00	\$ 123.85
West ExHall A					
58333 2 70" SHARP 1080P LED SMART MON V2 3.00 DAYS 850.00	2	\$ 850.00	3.00	0.50	\$ 3,060.00
62141 2 FLAT MONITOR FLOOR STAND 3.00 DAYS 50.00 300.00	2	\$ 50.00	3.00	0.50	\$ 190.00
75283 1 KRAMER 1X4 DVI DA WITH HDCP & EDID 3.00 DAYS 75.00	1	\$ 75.00	3.00	0.50	\$ 135.00
76484 1 BARCO FOLSON PDS-902 3G SWITCHER 3.00 DAYS 400.00	1	\$ 400.00	3.00	0.50	\$ 720.00
58422 1 22" DELL 1080P 16:9 LCD MONITOR 3.00 DAYS 90.00 270.00	1	\$ 90.00	3.00	0.50	\$ 152.00
57644 1 MEDIA PLAYBACK PRO VIDEO PLAYER 1.00 DAY 350.00 350.00	1	\$ 350.00	1.00	0.50	\$ 210.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$ 250.00	1.00	0.50	\$ 300.00
58295 1 32" SAMSUNG 1080P 16:9 LCD MONITOR 3.00 DAYS 200.00	1	\$ 200.00	3.00	0.50	\$ 360.00
68656 1 FLAT MONITOR FLOOR WEDGE 3.00 DAYS 20.00 60.00	1	\$ 20.00	3.00	0.50	\$ 36.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 3.00 DAYS 100.00	1	\$ 100.00	3.00	0.50	\$ 180.00

✓ 90739904
✓ ref 35
✓ 90739906 ref 37
✓ 90739901
✓ ref 33
✓ 90739891
✓ ref 8
✓ 90739873
✓ ref 31
✓ 90739874
✓ ref 2
✓ 90739875
✓ ref 3
✓ 90739876
✓ ref 4
✓ 90739877
✓ ref 5
✓ 90739878
✓ ref 6

61227 1 8-4 CH MIDAS VENICE MIXER 3.00 DAYS 80.00 240.00	1	\$	80.00	3.00	0.60	\$	144.00	✓
67130 1 4 MEYER UPA-1P GROUND SUPP. SYSTEM 3.00 DAYS 400.00	1	\$	400.00	3.00	0.60	\$	720.00	✓
61812 1 GRAPHIC EQUALIZER 3.00 DAYS 50.00 150.00	1	\$	50.00	3.00	0.60	\$	90.00	✓
61913 3 DIRECT BOX 3.00 DAYS 20.00 180.00	3	\$	20.00	3.00	0.60	\$	108.00	✓
67130 6 SHURE UFXD WIRELESS MIC. KIT G50 3.00 DAYS 140.00	6	\$	140.00	3.00	0.60	\$	1,512.00	✓ 90739876
61556 2 DISCRETE WIRELESS EARSET MICROPHONE 3.00 DAYS 40.00	2	\$	40.00	3.00	0.60	\$	144.00	✓ ref 6
67130 1 LIGHTING PACKAGE 4 ETC 3.00 DAYS 430.00 1,290.00	1	\$	430.00	3.00	0.60	\$	774.00	✓
68679 1 ALUMINUM/ PLEXI VHI FLOOR PODIUM 3.00 DAYS 150.00	1	\$	150.00	3.00	0.60	\$	270.00	✓
62210 2 SIGN EASEL 3.00 DAYS 10.00 60.00	2	\$	10.00	3.00	0.60	\$	36.00	✓
Media Avail								
61219 1 6 CHANNEL MACKIE 1402-VL2 MIXER 3.00 DAYS 60.00 180.00	1	\$	60.00	3.00	0.60	\$	108.00	✓
61370 2 TANNAY V8 POWERED SPEAKER 3.00 DAYS 75.00 450.00	2	\$	75.00	3.00	0.60	\$	270.00	✓
61326 2 SPEAKER STAND 3.00 DAYS .00 .00	2	\$	-	3.00	0.60	\$	-	✓
61812 1 GRAPHIC EQUALIZER 3.00 DAYS 50.00 150.00	1	\$	50.00	3.00	0.60	\$	90.00	✓ 90739908
05003 1 WHIRLWIND BROADCAST MEDIA FEED BOX 3.00 DAYS 75.00	1	\$	75.00	3.00	0.60	\$	135.00	✓ ref 15
36255 1 GENTHER DH30 TELEPHONE INTERFACE 3.00 DAYS 150.00	1	\$	150.00	3.00	0.60	\$	270.00	✓
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 3.00 DAYS 140.00	1	\$	140.00	3.00	0.60	\$	252.00	✓
67130 3 SHURE UHF WIRELESS MIC. KIT J1 BAND 3.00 DAYS 140.00	3	\$	140.00	3.00	0.60	\$	756.00	✓
59325 1 LED 3-HEAD LIGHTING KIT 3.00 DAYS 150.00 450.00	1	\$	150.00	3.00	0.60	\$	270.00	✓
BC Pavilion								
58290 9 55" SAMSUNG 1080P 16:9 LCD MONITOR 1.00 DAY 600.00	9	\$	600.00	1.00	0.60	\$	3,240.00	✓
29511 4 TRUSS 12" X 12" X 8' BLACK BOLT 1.00 DAY 30.00 120.00	4	\$	30.00	1.00	0.60	\$	72.00	✓
29509 4 TRUSS 12" X 12" X 4' BLACK BOLT 1.00 DAY 30.00 120.00	4	\$	30.00	1.00	0.60	\$	72.00	✓
29518 4 TRUSS 12" 6-WAY CORNER BLACK BOLT 1.00 DAY 40.00 160.00	4	\$	40.00	1.00	0.60	\$	96.00	✓ 90739888
80921 12 CHEESEBOROUGH SWIVEL 1.00 DAY 2.00 24.00	12	\$	2.00	1.00	0.60	\$	14.40	✓ ref 7
55632 24 SAND BAG 1.00 DAY 5.00 120.00	24	\$	5.00	1.00	0.60	\$	72.00	✓
70172 1 LAPTOP I7 2.7G W7 OFF2010 WVS 1.00 DAY 250.00 250.00	1	\$	250.00	1.00	0.60	\$	150.00	✓
61215 1 4 CHANNEL MACKIE MIXER 1.00 DAY 50.00 50.00	1	\$	50.00	1.00	0.60	\$	30.00	✓
61952 1 PCD STEREO DIRECT BOX 1.00 DAY 20.00 20.00	1	\$	20.00	1.00	0.60	\$	12.00	✓
61353 2 MEYER UM-1P POWERED MONITOR 1.00 DAY 100.00 200.00	2	\$	100.00	1.00	0.60	\$	120.00	✓
West Tower								
58296 9 40" SAMSUNG 1080P 16:9 LED MON V2 1.00 DAY 300.00 2,700.00	9	\$	300.00	1.00	0.60	\$	1,620.00	✓ 90739893
29511 3 TRUSS 12" X 12" X 8' BLACK BOLT 1.00 DAY 30.00 90.00	3	\$	30.00	1.00	0.60	\$	54.00	✓ ref 32
29642 3 TRUSS BASE 35" X 35" BLACK BOLT 1.00 DAY 50.00 150.00	3	\$	50.00	1.00	0.60	\$	90.00	✓
58911 9 12" TRUSS MOUNT FLAT PANEL ADAPTOR 1.00 DAY .00 .00	9	\$	-	1.00	0.60	\$	-	✓
67130 1 TECH TABLE DRAPE PACKAGE 1.00 DAY 50.00 50.00	1	\$	50.00	1.00	0.60	\$	30.00	✓
Drape Line Cancellation Fee								
99995 1 DRAPE CANCELLATION FEE X 1.00 DAY 300.00 300.00	1	\$	300.00	1.00	1.00	\$	300.00	✓ 90739910 ref 3
Drape Line								
67130 1 10 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 1200.00 1,200.00	1	\$	1,200.00	1.00	0.60	\$	720.00	✓ 90739915 ref 4
67130 1 6 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 950.00 950.00	1	\$	950.00	1.00	0.60	\$	576.00	✓
Vanclity Buzz Booth								
58318 1 46" SHARP 1080P 16:9 LCD/LED MON. 3.00 DAYS 450.00 1,350.00	1	\$	450.00	3.00	0.60	\$	810.00	✓ 90739913 ref 30
62141 1 FLAT MONITOR FLOOR STAND 3.00 DAYS 75.00 225.00	1	\$	75.00	3.00	0.60	\$	135.00	✓
TRANSPORTATION:								
LOCAL DELIVERY & PICKUP (5 TON) OVERNIGHT TRUCKING M/S	1	\$	1,250.00	ref 40 2	ref 32	\$	1,250.00	✓ - 500.00 - ref 28
TRANSPORT OF EQUIP/COMMON CARRIER	2	\$	1,500.00	ref 28 32000	ref 32 328	\$	3,000.00	✓ ref 28 & 34
TRANSPORT OF EQUIP/COMMON CARRIER	2	\$	150.00		ref 32	\$	300.00	✓ ref 32
LABOUR:								
	QTY	Price	Term / Hours				Total	
11-Oct								
TECH COORDINATOR SETUP	4	\$	735.00	1.00		\$	2,940.00	✓
TECH SERVICE SETUP	8	\$	680.00	1.00		\$	5,440.00	✓
12-Oct								
TECH COORDINATOR SETUP - PREM	4	\$	150.00	8.00		\$	4,800.00	✓
13-Oct								
TECH COORDINATOR OPERATE REHEARSALS	2	\$	680.00	1.00		\$	1,360.00	✓
TECH COORDINATOR OPERATE - PREM	2	\$	130.00	2.00		\$	520.00	✓
TECH SERVICE REP OPERATE REHEARSALS	5	\$	650.00	1.00		\$	3,250.00	✓
TECH SERVICE REP OPERATE - PREM	5	\$	124.00	2.00		\$	1,240.00	✓
14-Oct								
TECH COORDINATOR OPERATE	2	\$	680.00	1.00		\$	1,360.00	✓
TECH COORDINATOR OPERATE	2	\$	150.00	3.00		\$	900.00	✓
TECH SERVICE REP OPERATE	5	\$	630.00	1.00		\$	3,150.00	✓
TECH SERVICE REP OPERATE	5	\$	136.00	3.00		\$	2,040.00	✓
15-Oct								
TECH COORDINATOR OPERATE	2	\$	680.00	1.00		\$	1,360.00	✓
TECH COORDINATOR OPERATE	2	\$	130.00	3.00		\$	780.00	✓
TECH SERVICE REP OPERATE	5	\$	630.00	1.00		\$	3,150.00	✓
TECH SERVICE REP OPERATE	5	\$	124.00	3.00		\$	1,860.00	✓
16-Oct								
TECH COORDINATOR OPERATE	2	\$	65.00	8.00		\$	1,040.00	✓
TECH SERVICE REP OPERATE	5	\$	62.00	8.00		\$	2,480.00	✓
TECH COORDINATOR DISMANTLE	2	\$	65.00	8.00		\$	1,040.00	✓
TECH SERVICE REP DISMANTLE	10	\$	98.00	8.00		\$	5,440.00	✓
Interpretation								
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00		\$	544.00	✓
65298 1 TECH SERVICE RE OPERATE OCT 13 1.00 DAY 680.00 680.00	1	\$	680.00	1.00		\$	680.00	✓
65320 1 TECH SERVICE RE OPERATE OCT 13 OT 02:00 HOUR 135.00	1	\$	135.00	2.00		\$	272.00	✓ 90739871
65098 1 TECH SERVICE REP OPERATE OCT 14 1.00 DAY 680.00 680.00	1	\$	680.00	1.00		\$	680.00	✓ ref. 29
65320 1 TECH SERVICE REP OPERATE OCT 14 OT 02:00 HOUR 135.00	1	\$	135.00	5.00		\$	680.00	✓
65098 1 TECH SERVICE REP OPERATE OCT 15 1.00 DAY 680.00 680.00	1	\$	680.00	1.00		\$	680.00	✓

65320 1 TECH SERVICE REP OPERATE OCT 15 07:00-09:00 HOUR 136.00	1	\$	136.00	3.00	\$	408.00	✓ 90739871
65120 1 TECH SERVICE REP OPERATE OCT 16 08:00 HOUR 60.00 544.00	1	\$	60.00	8.00	\$	544.00	✓ ref 29
65130 2 TECH SERVICE REP DISMANTLE 02:00 HOUR 68.00 272.00	2	\$	68.00	2.00	\$	272.00	
220-222							
65110 4 TECH SERVICE REP SETUP 08:00 HOUR 68.00 2,176.00	4	\$	68.00	8.00	\$	2,176.00	✓ 90739904 ref
65116 3 TECH REHEARS MAY 13 - 1300-1600 04:00 HOUR 75.00 300.00	3	\$	75.00	4.00	\$	300.00	✓ 90739872
65120 3 TECH OPERATE MAY 14 - 0600-1100 05:00 HOUR 68.00 1,020.00	3	\$	68.00	5.00	\$	1,020.00	✓ ref 30
65120 3 TECH REHEARS MAY 14 - 1600 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓ 90739904
65120 3 TECH OPERATE MAY 15 - 0700-1100 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓ ref 35
65130 4 TECH SERVICE REP DISMANTLE 05:00 HOUR 68.00 1,360.00	4	\$	68.00	5.00	\$	1,360.00	
109-110							
65110 4 TECH SERVICE REP SETUP 08:00 HOUR 68.00 2,176.00	4	\$	68.00	8.00	\$	2,176.00	✓
65120 3 TECH REHEARS MAY 14 - 1600 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓ 90739903
65120 3 TECH OPERATE MAY 15 - 0900-1200 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓ ref 34
65120 3 TECH OPERATE MAY 16 - 0900-1200 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓
65130 4 TECH SERVICE REP DISMANTLE 05:00 HOUR 68.00 1,360.00	4	\$	68.00	5.00	\$	1,360.00	✓
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00	✓ 90739905
65120 1 TECH OPERATE OCT 15 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓ ref 36
65130 2 TECH SERVICE REP DISMANTLE 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00	✓
211-214							
65110 4 TECH SERVICE REP SETUP 08:00 HOUR 68.00 2,176.00	4	\$	68.00	8.00	\$	2,176.00	✓ 90739872
65120 3 TECH REHEARS MAY 14 - 1600 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓ ref 30
65120 3 TECH OPERATE MAY 15 - 0900-1200 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00	✓
65130 4 TECH SERVICE REP DISMANTLE 05:00 HOUR 68.00 1,360.00	4	\$	68.00	5.00	\$	1,360.00	✓
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00	✓ 90739906
65120 1 TECH OPERATE OCT 15 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓ ref 37
65130 2 TECH SERVICE REP DISMANTLE 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00	✓
202							
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 68.00 204.00	2	\$	68.00	1.50	\$	204.00	✓ 90739908
65120 1 TECH REHEARSAL OCT 14 - 1400-1800 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓ ref 15
65120 1 TECH REHEARSAL OCT 15 - 0800-1300 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00	✓
203-205							
65110 8 TECH SERVICE REP SETUP 04:00 HOUR 68.00 1,632.00	8	\$	68.00	4.00	\$	1,632.00	✓ 90739891
65120 1 TECH OVERSITE 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓ ref 8
65130 4 TECH SERVICE REP DISMANTLE 04:00 HOUR 68.00 1,088.00	4	\$	68.00	4.00	\$	1,088.00	✓
Ocean View Foyer							
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00	✓ 90739873
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00	✓ ref 31
111-112							
65110 2 TECH SERVICE REP SETUP 02:00 HOUR 68.00 272.00	2	\$	68.00	2.00	\$	272.00	✓ 90739874
65120 1 TECH SERVICE REP OPERATE 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓ ref 2
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00	✓
201							
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00	✓
65098 1 TECH OPERATE MAY 14 - 0700-1700 1.00 DAY 620.00 620.00	1	\$	620.00	1.00	\$	620.00	✓ 90739875
65098 1 TECH OPERATE MAY 15 - 0700-1700 1.00 DAY 620.00 620.00	1	\$	620.00	1.00	\$	620.00	✓ ref 3
65120 1 TECH OPERATE MAY 16 - 0700-1200 05:00 HOUR 62.00 310.00	1	\$	62.00	5.00	\$	310.00	✓
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00	✓
302-305							
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00	✓ 90739876
65120 1 TECH OPERATE MAY 14 1700-1900 02:00 HOUR 68.00 136.00	1	\$	68.00	2.00	\$	136.00	✓ ref 4
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00	✓
107							
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00	✓ 90739877 ref 5
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00	✓
West Exhibit A							
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 62.00 496.00	2	\$	62.00	4.00	\$	496.00	✓ 90739878
65120 1 TECH OPERATE OCT 14 - 0800-1530 08:00 HOUR 68.00 544.00	1	\$	68.00	8.00	\$	544.00	✓ ref 6
65120 1 TECH OPERATE OCT 15 - 0800-1530 08:00 HOUR 68.00 544.00	1	\$	68.00	8.00	\$	544.00	✓
65120 1 TECH OPERATE OCT 16 - 0800-1530 08:00 HOUR 68.00 544.00	1	\$	68.00	8.00	\$	544.00	✓
65130 2 TECH SERVICE REP DISMANTLE 02:30 HOUR 62.00 310.00	2	\$	62.00	2.50	\$	310.00	✓
Media Avail							
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 68.00 204.00	2	\$	68.00	1.50	\$	204.00	✓ 90739901
65120 1 TECH OPERATE OCT 14 1130-1230 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓ ref 33
65120 1 TECH OPERATE OCT 14 1545-1645 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00	✓
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00	✓
BC Pavilion							
65535 2 TECH COORDINATOR SETUP - PREM 04:00 HOUR 150.00	2	\$	150.00	4.00	\$	1,200.00	✓ 90739888
65517 2 TECH COORDINATOR DISMANTLE 02:00 HOUR 75.00 300.00	2	\$	75.00	2.50	\$	300.00	✓ ref 7
West Foyer							
65638 2 TECH COORDINATOR SETUP - PREM 04:00 HOUR 150.00	2	\$	150.00	4.00	\$	1,200.00	✓ 90739893
1,200.00							✓ ref 32
65517 2 TECH COORDINATOR DISMANTLE 02:30 HOUR 75.00 375.00	2	\$	75.00	2.50	\$	375.00	✓
Drape Line							
65110 4 TECH SERVICE REP SETUP 04:00 HOUR 68.00 1,088.00	4	\$	68.00	4.00	\$	1,088.00	✓ 90739915
65130 4 TECH SERVICE REP DISMANTLE 02:30 HOUR 68.00 544.00	4	\$	68.00	2.00	\$	544.00	✓ ref 40
VanCity Buzz Booth							
65110 2 TECH SERVICE REP SETUP 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00	✓ 90739913
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00	✓ ref 39
0							

TRAVEL (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diem, when submitting invoices)					
Mileage:	0	\$	-		\$ -
Per diem:	0	\$	-		\$ -
Hotel:	0	\$	-		\$ -
Ferry:	0	\$	-		\$ -
Supplies	1	\$	970.00		\$ 970.00
Misc. Cables & Consumables	1	\$	11,675.70		\$ 11,675.70
Sub-Total					\$ 276,694.67
PST (if applicable)					\$ 1,600.18
GST					\$ 13,790.54
Total					\$ 290,485.21

To be completed by SUPPLIER		
	Bryce MacDiarmid	6-Nov-15
Authorized Signatory Approval	Print Name	Date

To be completed by GCPE		
	Melissa Safarik	Nov 12 / 15
Corporate Director Strategic Planning & Events Approval	Print Name	Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY		
Expense Authority Approval	Print Name	Date

SCANNED

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007048-0000

Date : 12/1/2015

Page : 1

RECEIVED

DEC 15 2015

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart
Standing Offer # SO-GCPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Standard Reps Rate 1	46,592.00 ✓
1,331.20 hours @ \$35/hr	
Rep Rate OT	3,040.45 ✓
62.05 hours @ \$49/hr	
Standard Sup Rate 1	8,064.00 ✓
224 hours @ \$36/hr	
Sup Rate OT	611.00 ✓
11.75 hours @ \$52/hr	
Total for Job	58,307.45 ✓
Sub-Total	58,307.45
GST%	2,915.37 ✓
Total	\$61,222.82 ✓

INVOICE
AUDITED

15.12.23 LK

OF 14/12/15

**Standing Order # SO-000224**

Start Date: April 1, 2013

Completion Date: December 18, 2015

[illegible]

Please note the FINAL COSTS MAY VARY 4% UP

Please note: If supplier hard costs require advance payments, vendors may require expedited payment in order to meet deposit requirements.

[illegible]

To be completed by Government Contractors and Public Employees When Order/Invoice is:

Melissa S. Gault Melissa S Gault June 2, 2015

Company Name Product Name

Company Address City

State Zip

Phone Fax

E-mail Website

Comments

To be completed by MINISTERS OR SCOPE EXPENSE AUTHORITY

Project #: 2015-06-01

Signature Authority Approval: Suzanne Manahan

Print Name: SUZANNE MANAHAN

Unit 41st 14532013

Function	Function Description	Hours	Billing Rate	Total	
reps Total	Standard Reps Rate 1	1,331.20 ✓	\$ 35.00	\$ 46,592.00	✓
repsot Total	Rep Rate OT	62.05 ✓	\$ 49.00	\$ 3,040.45	✓
sups Total	Standard Sup Rate 1	224.00 ✓	\$ 36.00	\$ 8,064.00	✓
supsot Total	Sup Rate OT	11.75 ✓	\$ 52.00	\$ 611.00	✓
Grand Total		1,629.00		\$ 58,307.45	✓

Sum of Hours			
Function	Employee Name	Date	Total
reps	s.22	9/29/2015	5.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	5.50
			26.50 ✓
		11/2/2015	5.00
		11/3/2015	6.00
		11/4/2015	9.00
		11/5/2015	9.00
		11/6/2015	7.00
			36.00 ✓
		10/1/2015	5.00
		10/13/2015	8.00
		10/20/2015	8.00
		10/21/2015	8.00
		10/22/2015	8.00
		10/23/2015	5.50
			42.50 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	6.50
		10/15/2015	6.50
		10/16/2015	5.00
			25.00 ✓
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			23.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			28.00 ✓
		10/1/2015	5.00
		10/13/2015	4.50
		10/14/2015	7.50
		10/15/2015	8.00
			25.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	6.15
			29.15 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	6.00

Sum of Hours			
Function	Employee Name	Date	Total
reps	s.22		29.00 ✓
		10/1/2015	5.00
		10/14/2015	7.50
		10/15/2015	8.00
		10/16/2015	6.25
		total	26.75 ✓
		10/1/2015	5.00
		10/12/2015	1.50
		10/13/2015	5.00
		10/14/2015	6.50
		10/15/2015	8.00
		10/16/2015	8.00
			34.00 ✓
		10/1/2015	5.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	5.50
			34.50 ✓
		9/29/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			28.00 ✓
		10/1/2015	5.00
		10/14/2015	7.50
		10/15/2015	7.00
		10/16/2015	6.00
			25.50 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			28.00 ✓
		10/1/2015	5.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	6.00
			27.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	5.25
			20.25 ✓
		10/7/2015	5.00
		10/13/2015	5.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	7.00
			33.00 ✓
		9/15/2015	6.00

Sum of Hours			
Function	Employee Name	Date	Total
reps	s.22	9/16/2015	8.00
		9/17/2015	8.00
		9/18/2015	6.50
		10/1/2015	5.00
		10/1/2015	33.50 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	7.00
		10/15/2015	8.00
		10/16/2015	5.50
		10/16/2015	27.50 ✓
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
		10/20/2015	2.00
		10/21/2015	8.00
		10/23/2015	5.50
		10/23/2015	38.50 ✓
		10/1/2015	5.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
		10/16/2015	34.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	6.50
		10/16/2015	29.50 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.75
		10/16/2015	28.25 ✓
		10/1/2015	6.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	8.00
		10/16/2015	38.00 ✓
		10/1/2015	5.00
		10/13/2015	4.00
		10/14/2015	7.50
		10/15/2015	8.00
		10/16/2015	6.75
		10/16/2015	31.25 ✓
		10/1/2015	5.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	7.50

Sum of Hours			
Function	Employee Name	Date	Total
reps	s.22	10/16/2015	5.50
		total	34.00 ✓
		10/1/2015	5.00
		10/14/2015	7.50
		10/15/2015	8.00
		10/16/2015	6.25
			26.75 ✓
		10/1/2015	5.00
		10/13/2015	4.00
		10/14/2015	7.50
		10/15/2015	8.00
		10/16/2015	6.25
			30.75 ✓
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			21.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	6.00
			29.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	5.30
			28.30 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
		total	28.00 ✓
		10/1/2015	5.00
		10/13/2015	4.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	8.00
			33.00 ✓
		10/1/2015	5.00
		10/13/2015	5.00
		10/14/2015	6.50
		10/15/2015	7.00
		10/16/2015	8.00
			31.50 ✓
		9/15/2015	8.00
		9/16/2015	8.00
		9/17/2015	7.50
		10/1/2015	5.00
			28.50 ✓
		10/1/2015	5.00

Sum of Hours			
Function	Employee Name	Date	Total
reps	s.22	10/13/2015	2.00
		10/14/2015	7.75
		10/15/2015	8.00
		10/16/2015	5.75
		total	28.50 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			28.00 ✓
		10/1/2015	5.00
		10/13/2015	6.00
		10/14/2015	8.00
		10/15/2015	7.50
			26.50 ✓
		10/1/2015	5.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			34.00 ✓
		10/1/2015	5.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
			28.00 ✓
		10/1/2015	5.00
		10/13/2015	4.00
		10/14/2015	7.75
		10/15/2015	8.00
		10/16/2015	7.50
			32.25 ✓
		10/1/2015	5.00
		10/14/2015	7.50
		10/15/2015	8.00
		10/16/2015	6.00
			26.50 ✓
		10/1/2015	3.00
		10/13/2015	2.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	7.00
			28.00 ✓
		10/8/2015	5.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	6.00
			27.00 ✓
reps Total			1,331.20 ✓
repsot		10/15/2015	1.50
			1.50 ✓

Sum of Hours			
Function	Employee Name	Date	Total
repsot	s.22	10/21/2015	1.00
		10/22/2015	1.00
			2.00 ✓
		10/15/2015	1.00
			1.00 ✓
		10/15/2015	0.50
			0.50 ✓
		10/14/2015	3.50
		10/15/2015	2.50
			6.00 ✓
		10/15/2015	1.00
		total	1.00 ✓
		10/14/2015	1.00
		10/15/2015	3.50
			4.50 ✓
		10/14/2015	2.00
		10/15/2015	2.50
			4.50 ✓
		10/14/2015	3.50
			3.50 ✓
		10/14/2015	3.00
		10/15/2015	2.00
			5.00 ✓
		10/15/2015	1.00
			1.00 ✓
		10/15/2015	0.50
			0.50 ✓
		10/14/2015	2.00
		10/15/2015	1.00
		10/16/2015	2.00
			5.00 ✓
		10/15/2015	0.50
			0.50 ✓
		10/15/2015	1.00
			1.00 ✓
		10/15/2015	1.00
			1.00 ✓
		10/15/2015	1.00
			1.00 ✓
		10/14/2015	1.00
		10/15/2015	3.30
			4.30 ✓
		10/14/2015	1.00
		10/15/2015	1.00
		10/16/2015	0.50
			2.50 ✓
		10/15/2015	2.50
			2.50 ✓
		10/15/2015	2.00
			2.00 ✓
		10/14/2015	4.00
		10/15/2015	1.00
			5.00 ✓

Sum of Hours			
Function	Employee Name	Date	Total
repsot	s.22	10/14/2015	3.75
		10/15/2015	2.50
			6.25
repsot Total			62.05
sups		10/1/2015	5.00
		10/13/2015	6.50
		10/14/2015	6.50
		10/15/2015	6.00
		10/16/2015	6.00
			30.00
		10/13/2015	4.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	5.50
		al	25.00
		10/12/2015	5.00
		10/13/2015	6.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	8.00
			35.00
		10/1/2015	5.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	8.00
		10/16/2015	7.00
			36.00
		10/1/2015	5.00
		10/13/2015	8.00
		10/14/2015	8.00
		10/15/2015	7.50
		10/16/2015	6.50
			35.00
		10/1/2015	5.00
	10/13/2015	4.00	
	10/14/2015	8.00	
	10/15/2015	8.00	
	10/16/2015	7.00	
		32.00	
	10/1/2015	5.00	
	10/13/2015	5.00	
	10/14/2015	8.00	
	10/15/2015	7.50	
	10/16/2015	5.50	
		31.00	
sups Total			224.00
supsot		10/16/2015	1.00
			1.00
		10/13/2015	1.00
		10/14/2015	1.00
			2.00
		10/13/2015	3.00
		10/14/2015	0.75

Sum of Hours			
Function	Employee Name	Date	Total
supsot	s.22		3.75
		10/14/2015	3.75
		10/15/2015	1.25
			5.00
supsot Total			11.75
Grand Total			1,629.00

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Monday, December 21, 2015 9:03 AM
To: 'Alexa Freudigmann'
Cc: Stewart, Dawn M GCPE:EX
Subject: FW: INVENTA INVOICING | LNG IN BC Conference program labour
Attachments: JJ697 LNG in BC 2015 Conference 1Dec15 Program Labour Hours Invoice 7048[1].pdf

Good morning Alexa,

Please send a time sheet which indicates how many hours were worked each day.

Thank you,

Leila

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, December 15, 2015 12:04 PM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: INVENTA INVOICING | LNG IN BC Conference program labour

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Tuesday, December 15, 2015 10:02 AM
To: Stewart, Dawn M GCPE:EX
Cc: Lee Picard; Jannelle Chemko; Erika Borgerson
Subject: INVENTA INVOICING | LNG IN BC Conference program labour

Dawn,
Attached is the invoice for program labour for the LNG in BC Conference, along with all the required back up. Please let us know if there are any questions or follow up required.

Thanks so much,
Alexa

Doidge, Tracey GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, January 19, 2016 2:13 PM
To: La Vertu, Kate MNGD:EX
Cc: Manahan, Suzanne MNGD:EX; Kujanpaa, Leila GCPE:EX; Doidge, Tracey GCPE:EX
Subject: LNG in BC Conference 2015 Invoices
Attachments: Scan_20160119.pdf; Scan_20160119.pdf; Scan_20160119.pdf; Scan_20160119.pdf

Hi Kate,

For processing.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Doidge, Tracey GCPE:EX
Sent: Tuesday, January 19, 2016 2:12 PM
To: Stewart, Dawn M GCPE:EX
Subject: LNG in BC Conference 2015 Invoices

Hi Dawn,

Please find attached four Inventa invoice for LNG, which have been audited by Leila and reviewed/initialled by Melissa.

Thank you,
Tracey

Express + 250,197.46
GST - \$ 12,509.88

COPY **invent**

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

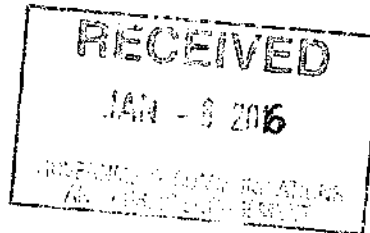
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor - 617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007200-0000

Date : 12/1/2015

Page : 1



Attn: Dawn Stewart
Standing Offer # SO-GCPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Automobile Costs (Not Gas)	434.45
Equipment AV/TV	3,214.25
Equipment Misc	25.90
Fees Events	180,983.12
Event Support Service	17,001.62
Other Fees	18,077.72
Travel - Flights	11,584.31
Equipment Furniture	800.00
Program Elements	153.46
Printing	11,404.00
Prizing	6,518.63
Total for Job	250,197.46
Sub-Total	250,197.46
GST%	12,509.88
Total	\$262,707.34

**INVOICE
AUDITED**

LK

invent Sales & Promotions • #210 -1401 West 8th Avenue • Vancouver BC V6H 1C9 • (604) 687-0544 • (604) 687-1857 Fax • GST # 892908732



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

Supplier: Inventa

Standing Order # SO-GCPE024

Event: LNG in BC Conference 2015

Start Date: April 1, 2015

Completion Date: December 31, 2015

Brief Description of Event: The 3-day LNG in BC 2015 Conference and Tradeshow will be held on Oct 14-16, 2015 at the Vancouver Convention Centre. Inventa will be responsible for the following under their management: sponsorship, exhibitors, youth experience, youth forum, delegate registration, venue, food and beverage, audio visual, event materials production, decor & furnishings, security, onsite staff and speaker management.

Description	Number of Units	Cost per Unit	Estimated Cost
CLIENT SERVICES - MANAGEMENT, OPERATIONS & EXECUTION			
Vice President 1	104	\$ 225.00	23,400.00
Vice President 2	496	\$ 225.00	111,600.00
Project Manager (Client Services)	1338	\$ 125.00	167,250.00
Account Executive 1	1776	\$ 100.00	177,600.00
Account Executive 2	1168	\$ 100.00	116,800.00
Account Executive 3	1024	\$ 100.00	102,400.00
Account Coordinator 1	1856	\$ 85.00	157,760.00
Account Coordinator 2	840	\$ 85.00	71,400.00
Production Manager	760	\$ 125.00	95,000.00
Event Director and Conference Operations (Excluded)	784	\$ 140.00	109,760.00
Creative Director	16	\$ 215.00	4,955.00
Art Director	110	\$ 150.00	17,450.00
Studio Designer	760	\$ 125.00	95,000.00
AGENCY HARD COSTS (may include total cost, attach schedule as needed)			
Woods	see attached	\$	270,798.69
Audio Visual	see attached	\$	594,500.00
Youth Forum	see attached	\$	300,259.20
Youth Experience	see attached	\$	523,000.00
Contractor Fees & Expenses/Staffing	see attached	\$	80,000.00
Decor	see attached	\$	60,000.00
Marketing	see attached	\$	140,000.00
Signage & Decor	see attached	\$	90,000.00
Polystyrene Materials	see attached	\$	230,100.00
Food and Beverage	see attached	\$	862,320.83
Travels Show	see attached	\$	848,500.00
Processing Fees	see attached	\$	75,000.00
International Marketing	see attached	\$	135,000.00
TOTAL INVENTA COSTS			\$5,815,810.43
SUB-CONTRACTED SERVICES (may include total cost, attach schedule as needed)			
Balances		\$	50,000.00
Tech Specialist Support		\$	150,000.00
Gladstein		\$	75,000.00
Recycle		\$	50,000.00
TOTAL SUB-CONTRACTED COSTS			\$375,000.00
Sub-Total			\$6,190,810.43
PST is Applicable			\$0.00
Total			\$6,190,810.43

Please note that FINAL COSTS MAY VARY +/- 10%

Please note: If supplier hard costs require advance payments, Inventa may require expedited payment in order to meet deposit requirements.

To be completed by Agency

Project # 41661

Authorised Signatory Approval: *David Nicholas* Print Name: **DAVID NICHOLAS** Date: **MAY 15 / 2015**

To be completed by Government Communications and Public Engagement

Work Order/Drawdown #: *Malissa S. Cook* Date: **JUNE 2, 2015**

Disposing Director Budget Planning & Events: *Malissa S. Cook* Print Name: **MALISSA S. COOK** Date: **JUNE 2, 2015**

To be completed by MINISTERS' OFFICE EXPENDITURE AUTHORITY

Project #: *Suzanne Manahan* Date: **2015.06.07**

Expenditure Authority Approval: *Suzanne Manahan* Print Name: **SUZANNE MANAHAN** Date: **2015.06.07**

Updated 14/05/2015

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, January 13, 2016 1:27 PM
To: 'Alexa Freudigmann'
Cc: Stewart, Dawn M GCPE:EX
Subject: invoice 7051

Hi Alexa,

Invoice 7051:

Ref #18: we will need approval for Scott Tinker staying at the^{s.15} as it is not on the Provincial Government Listing

Ref #19: Vancouver Convention Centre – Please advise what we are paying for on this invoice

Ref #71 – We have received a Sales Order, please forward an invoice to me.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

Please see the updated draw-down attached – REF_A.

Ref #20 – 24 – s.15 – The Provincial Government does not have a listing for this hotel. I will need a pre-approval letter.

See attached Room Block agreement, signed by MNGD – REF_C & REF_D.

Ref #25 – 32 – s.15 – The Provincial Government does not have a listing for this hotel. I will need a pre-approval letter

See attached Room Block agreement, signed by MNGD – REF_B.

Invoice 7051:

PLEASE NOTE this invoice has been re-issued as INVOICE 7200– attached – due to a tax calculation error on the VCC final invoice – REF_G.

Ref #18: we will need approval for Scott Tinker staying at the Fairmont Waterfront as it is not on the Provincial Government Listing

See attached Room Block agreement, signed by MNGD, REF_B.

Ref #19: Vancouver Convention Centre – Please advise what we are paying for on this invoice

This is for the remaining total due to VCC. We have included copies of all deposit invoices so that you can review. Please replace REF 19 of the back-up with the new version attached as the tax amounts have been adjusted – REF_F.

Ref #71 – We have received a Sales Order, please forward an invoice to me.

See attached, REF_H.

Invoice 6942:

Function	Date	Description/	Invoice / Description	Notes	Reference	Amount
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		1	10.95
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		2	14.76
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		3	18.57
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		4	22.86
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		5	27.62
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		6	28.57
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		7	28.57
Automobile Costs (Not Gas)	11/16/2015	Beth Wolfe	1000003780 / Parking		8	28.57
Automobile Costs (Not Gas)	10/31/2015	Black Top Cabs	32491510		9	28.29
Automobile Costs (Not Gas)	11/5/2015	Erika Borgerson	1000003733 / Parking		10	15.24
Automobile Costs (Not Gas)	10/21/2015	Sarah Mitchell	1000003631 / s. 15 Parking		11	167.60
Automobile Costs (Not Gas)	10/21/2015	Sarah Mitchell	1000003631 / Parking		12	5.23
Automobile Costs (Not Gas)	10/21/2015	Sarah Mitchell	1000003631 / Parking		13	14.76
Automobile Costs (Not Gas)	10/21/2015	Sarah Mitchell	1000003631 / Parking		14	22.86
Automobile Costs (Not Gas) Total						434.45
Equipment AV/TV	10/30/2015	FREEMAN Audio Visual Canada	90739908 / 697 LNG Media Avail Area		15	3,214.25
Equipment AV/TV Total						3,214.25
Equipment Misc	11/17/2015	Websdepot Technology Partners	106579 / J3697 - Nov-15		16	25.90
Equipment Misc Total						25.90
Fees Events	10/16/2015	Science World	PO#5140		17	5,234.88
Fees Events	10/21/2015	Scott W. Tinker	10 16 2105 / keynote		18	15,136.98
Fees Events	10/28/2015	Vancouver Convention Centre	251049		19	160,611.26
Fees Events Total						180,983.12
Event Support Service	10/22/2015	Conexsys West Inc.	5356 / LNG		20	17,001.62
Event Support Service Total						17,001.62
Other Fees	10/29/2015	City Of Vancouver	0018165847 / OCT 14-16-15 LNG CONFERENCE		21	18,077.72
Other Fees Total						18,077.72
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet s. 22		22	143.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		23	143.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		24	143.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		25	143.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		26	143.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		27	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		28	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		29	168.25

Function	Date	Description/	Invoice / Description	Notes	Reference	Amount
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet S.22		30	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		31	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		32	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		33	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		34	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		35	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		36	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		37	168.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		38	224.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		39	224.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		40	224.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		41	224.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		42	224.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		43	224.25
Travel - Flights	11/16/2015	Beth Wolfe	1000003780 / WestJet		44	224.25
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Refs.22		45	390.46
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		46	390.46
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		47	142.85
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		48	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		49	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		50	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		51	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		52	142.85
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		53	142.85
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		54	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		55	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		56	142.85
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		57	142.85
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		58	390.46
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		59	390.46
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		60	195.23
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		61	142.85
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		62	733.56
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		63	780.92
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		64	195.23

Function	Date	Description/	Invoice/ Description	Notes	Reference	Amount
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref s. 22		65	976.15
Travel - Flights	10/31/2015	HarbourAir - TurboBucks	Booking Ref		66	976.15
Travel - Flights Total						11,584.31
Equipment Furniture	10/22/2015	Ryan Quirico c/o 126	15.699753 / 3 coffee tables		67	800.00
Equipment Furniture Total						800.00
Program Elements	10/16/2015	Parallel Rentals Inc.	033757 / LNG conference		68	153.46
Program Elements Total						153.46
Printing	10/14/2015	Xibila	800892A		69	11,404.00
Printing Total						11,404.00
Prizing	11/9/2015	Chris Brompton	LNGprizing		70	1,000.00
Prizing	10/26/2015	Edible Canada	EDCANG07		71	3,018.63
Prizing	11/6/2015	New Westminster Secondary School	LNGprizing		72	500.00
Prizing	11/9/2015	Tampriye Asawo	LNGprizing		73	500.00
Prizing	11/9/2015	University of British Columbia	LNGprizing		74	1,000.00
Prizing	11/10/2015	Wang Xi	LNGprizing		75	500.00
Prizing Total						6,518.63
Grand Total						250,187.46



Memorandum

Government Communications & Public
Engagement

PO Box 9409 STN Prov Govt, Victoria BC
V8W 2V1

Date: February 5, 2016

File#:

To: Suzanne Manahan

Re: Inventa invoices 6942, 7071, 7116, 7147, 7200

Please expedite the process of payment for these invoices. The invoices has been audited and ready for Ministry QR and payment.

Thank you

On behalf of Dawn Stewart,
Leila Kujanpaa
Financial Services Clerk
250 387-2526

Expenses + 8523.06
GST - 5426.15

COPY **invent**

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007071-0000
Date : 12/15/2015
Page : 1

RECEIVED

JAN - 5 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart
Standing Offer # SO-GCPE024

Current

Job: 000697 - LNG in BC 2015 Conference

Automobile Costs (Not Gas)	57.28 ✓
Equipment AV/TV	1,667.07 — Draw
Courier	119.09 ✓
Equipment Misc	333.45 ✓
Other Fees	206.85 ✓
Travel - Hotel	92.43 ✓
Prizing	6,000.00 ✓
Flights, ferries, tolls	13.71 ✓
Website development	52.10 ✓

Total for Job

8,541.98

Sub-Total

8,541.98 - 8523.06

GST%

427.09 426.1

Adj per e-mail
(18.92)

Total

\$8,869.07

58949.21

**INVOICE
AUDITED**

LK

01/01/16

Function	Date	Description/	Invoice / Description	Note	Reference	Amount	
Automobile Costs (Not Gas)	11/27/2015	David Nichols	1000003801 / LNG, First Nations parking		1	18.57	✓
Automobile Costs (Not Gas)	11/18/2015	Alexa Freudigmann	1000003785 s.22 BD & LNG		2	15.52	✓
Automobile Costs (Not Gas)	11/18/2015	Alexa Freudigmann	1000003785 BD & LNG		3	23.19	✓
Automobile Costs (Not Gas) Total						57.28	✓
Equipment AV/TV	10/5/2015	FREEMAN Audio Visual Canada	90735568		4	1,667.07	?
Equipment AV/TV Total						1,667.07	0
Courier	11/30/2015	Federal Express	7-314-92671 / Van courier		5	17.51	✓
Courier	11/30/2015	Inventa - Postage	Nov/15 Postage		6	20.41	✓
Courier	11/16/2015	Federal Express	7-313-49448 / Van courier		7	76.55	✓
Courier	10/30/2015	Inventa - Postage	Oct/15 postage		8	4.62	✓
Courier Total						119.09	✓
Equipment Misc	11/30/2015	Inventa - Copies	Van Copies 11/15		9	329.25	✓
Equipment Misc	11/30/2015	Inventa - supplies	Van Supplies 11/15		10	4.20	✓
Equipment Misc Total						333.45	✓
Other Fees	10/31/2015	Sterling Backcheck	VMV374945 / Crim Rec Checks		11	206.85	✓
Other Fees Total						206.85	✓
Travel - Hotel	11/23/2015	Pan Pacific Vancouver	137589		12	92.43	?
Travel - Hotel Total						92.43	0
Prizing	12/7/2015	Kwantlen Polytechnic University	LNGprizing		13	2,000.00	✓
Prizing	12/7/2015	Kwantlen Polytechnic University	LNGprizing-1		14	1,000.00	✓
Prizing	12/7/2015	University of the Fraser Valley	LNGprizing		15	1,000.00	✓
Prizing	11/30/2015	Howe Sound Secondary	LNGtravel2		16	1,000.00	✓
Prizing	11/25/2015	Timothy Christian School	LNGtravel2		17	1,000.00	✓
Prizing Total						6,000.00	✓
Flights, ferries, tolls	11/18/2015	Alexa Freudigmann	1000003785 / Taxi		18	6.33	✓
Flights, ferries, tolls	11/18/2015	Alexa Freudigmann	1000003785 / Taxi		19	7.38	6.90
Flights, ferries, tolls Total						13.71	13.23
Website development	11/30/2015	Vortex	21448		20	52.10	✓
Website development Total						52.10	✓
Grand Total						8,541.98	



Government Communications and Public Engagement
Audio & Visual Production Services
Draw Down Form

Supplier: FREEMAN AV CANADA

Standing Offer # SO-GCPE-037

Event/Location: LNG 2016 Conference - Vancouver BC

Date: OCTOBER 14-15, 2015

Order/Quote No: Refer to Attached

Payment of all invoices for services provided under this workorder will be processed by Inventa Sales and Promotions Inc. on behalf of the Province, using provincial revenues generated by the LNG in BC conference.

Description	Quantity	Unit Price	No. of Days	Discount	Total
EQUIPMENT:					
ALUMINUM/ PLEXI VH1 FLOOR PODIUM	1	\$ 150.00	3.00	0.60	\$ 270.00
21.4' X 100' BLEND PACKAGE	1	\$ 2,580.00	3.00	0.60	\$ 5,364.00
SCREEN BOTTOM DRESS PACKAGE	1	\$ 350.00	3.00	0.60	\$ 630.00
BLACK VELOUR DRAPE 29'HX10'W	8	\$ 150.00	3.00	1.00	\$ 2,700.00
BLACK TRUSS DRAPE 48'HX14'W	14	\$ 35.00	3.00	1.00	\$ 1,470.00
CHRISTIE HD20 16:9 DLP PROJ 20K	3	\$ 3,200.00	1.50	0.60	\$ 8,640.00
CHRISTIE HD20 16:9 DLP PROJ 20K	3	\$ 3,200.00	1.50	1.00	\$ 14,400.00
1.4-1.8 CHRISTIE LENS HD10K HD20K	6	\$ 275.00	1.50	0.60	\$ 1,485.00
ANALOG WAY ASCENDER 48 SWITCHER	2	\$ 3,000.00	3.00	0.60	\$ 10,800.00
ANALOG WAY VERTIGE CONTROLLER	1	\$ 500.00	3.00	0.60	\$ 900.00
PANASONIC HS400 HD CAMERA SWITCHER	1	\$ 700.00	3.00	0.60	\$ 1,260.00
25" PANASONIC HD VIDEO MONITOR	1	\$ 250.00	3.00	0.60	\$ 450.00
DATATON WATCHOUT V5 CUBE V.2	5	\$ 300.00	3.00	0.60	\$ 2,700.00
LAPTOP I7 2.7G W7 OFF2010 W/S	3	\$ 250.00	1.00	0.60	\$ 450.00
MEDIA PLAYBACK PRO VIDEO PLAYER	2	\$ 350.00	1.00	0.60	\$ 420.00
12 X 21.3 FASTFOLD SCREEN PACKAGE	2	\$ 370.00	3.00	0.60	\$ 1,332.00
CHRISTIE HD10K 16:9 DLP PROJ 10K	2	\$ 2,300.00	3.00	0.60	\$ 8,280.00
CHRISTIE HD10K 16:9 DLP PROJ 10K	2	\$ 2,300.00	1.50	0.60	\$ 4,140.00
1.8-2.5 CHRISTIE LENS HD10K HD20K	2	\$ 275.00	3.00	0.60	\$ 990.00
1.8-2.5 CHRISTIE LENS HD10K HD20K	2	\$ 275.00	1.50	0.60	\$ 495.00
22" DELL 1080P 16:9 LCD MONITOR	1	\$ 90.00	3.00	0.60	\$ 162.00
50" PANASONIC 1080P PLASMA MONITOR	2	\$ 600.00	3.00	0.60	\$ 2,160.00
FLAT MONITOR FLOOR WEDGE	2	\$ 20.00	3.00	0.60	\$ 72.00
DSAN TIMER PODIUM DISPLAY	1	\$ 50.00	3.00	0.60	\$ 90.00
DSAN TIMER VIDEO OVERLAY ADAPTOR	1	\$ 25.00	3.00	0.60	\$ 45.00
LAPTOP I7 2.7G W7 OFF2010 W/S	1	\$ 250.00	1.00	0.60	\$ 150.00
DSAN PERFECT CUE WIRELESS SYSTEM	1	\$ 100.00	3.00	0.60	\$ 180.00
SONY HD STUDIO CAMERA PACKAGE - Podium	1	\$ 1,850.00	3.00	0.60	\$ 3,402.00
SONY HD STUDIO CAMERA PACKAGE - Panel	1	\$ 1,190.00	3.00	0.60	\$ 2,142.00
SONY HD PAN AND TILT 3 CAMERA	1	\$ 400.00	3.00	1.00	\$ 1,200.00
AJA KIPRO - STANDARD - HD 16:9 1080	1	\$ 500.00	3.00	0.60	\$ 900.00
TRANSFER DRIVE FOR AJA - SALE	1	\$ 150.00	1.00	1.00	\$ 150.00
32 CH SOUNDRAFT DIGITAL MIXER V2	1	\$ 600.00	3.00	0.60	\$ 1,080.00
MEYER MINA LINE ARRAY - FIRST LINE - 24 x Boxes	1	\$ 3,400.00	3.00	0.60	\$ 6,120.00
MEYER UPJ-1P POWERED SPEAKER	2	\$ 100.00	3.00	0.60	\$ 360.00
MEYER UM-1P POWERED MONITOR	2	\$ 100.00	3.00	0.60	\$ 360.00
MEYER MINA LINE ARRAY - DELAY - 14 x Boxes	1	\$ 1,500.00	3.00	1.00	\$ 4,500.00
PGDI STEREO DIRECT BOX	4	\$ 20.00	3.00	0.60	\$ 144.00
GENTNER DH30 TELEPHONE INTERFACE	1	\$ 150.00	3.00	0.60	\$ 270.00
WHIRLWIND BROADCAST MEDIA FEED BOX	2	\$ 75.00	3.00	0.60	\$ 270.00
EARTHWORKS PODIUM MIC 18"	2	\$ 50.00	3.00	0.60	\$ 216.00
SHURE ULXD WIRELESS MIC. KIT G50	12	\$ 140.00	3.00	0.60	\$ 3,024.00
SHURE ULXD WIRELESS MIC. KIT G50 - 1-Day Addition	2	\$ 140.00	1.00	0.60	\$ 168.00
CLEARCOM KIT	1	\$ 170.00	3.00	0.60	\$ 306.00
HME WIRELESS INTERCOM KIT	1	\$ 500.00	3.00	0.60	\$ 900.00
USB AUDIO RECORDER	1	\$ 125.00	3.00	0.60	\$ 225.00
SCAFFOLD 8'WX4'DX7'H 5 RUNG	3	\$ 100.00	3.00	1.00	\$ 900.00
70" SHARP 1080P 16:9 LED SMART MON	1	\$ 650.00	3.00	0.60	\$ 1,530.00
FLAT MONITOR FLOOR STAND	1	\$ 50.00	3.00	0.60	\$ 90.00
TECH TABLE SURROUND PACKAGE	1	\$ 100.00	3.00	0.60	\$ 180.00
3 CHANNEL IR INTERP SYS.	1	\$ 1,125.00	3.00	1.00	\$ 3,375.00
220-222					
ALUMINUM/ PLEXI VH1 FLOOR PODIUM	1	\$ 150.00	2.00	0.60	\$ 180.00
9 X 16 FASTFOLD SCREEN PACKAGE	1	\$ 375.00	2.00	0.60	\$ 450.00
PANASONIC DZ9700 1080P DLP PROJ. 6K	1	\$ 800.00	2.00	0.60	\$ 960.00
0.5:1 DW8300 / 0.4:1 DZ8700 LENS	1	\$ 275.00	2.00	0.60	\$ 330.00
KRAMER 1X4 DVI DA WITH HDCP & EDID	1	\$ 75.00	2.00	0.60	\$ 90.00
BARCO FOLSON PDS-902 3G SWITCHER	1	\$ 400.00	2.00	0.60	\$ 480.00
58421 2 20" NEC WXGA 16:9 LCD MONITOR 2.00 DAYS 80.00 320.00	2	\$ 80.00	2.00	0.60	\$ 192.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 2.00 DAYS 250.00 1,000.00	2	\$ 250.00	2.00	0.60	\$ 600.00
58422 2 22" DELL 1080P 16:9 LCD MONITOR 1 2.00 DAYS 90.00 360.00	2	\$ 90.00	2.00	0.60	\$ 216.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 2.00 DAYS 100.00	1	\$ 100.00	2.00	0.60	\$ 120.00

62610 1 DSAN TIMER PODIUM DISPLAY 2.00 DAYS 50.00 100.00	1	\$	50.00	2.00	0.60	\$	80.00
67130 1 CAMERA PACKAGE 2.00 DAYS 330.00 660.00	1	\$	330.00	2.00	0.80	\$	396.00
67130 1 AJA KIPRO - STANDARD - HD 16:9 1080 2.00 DAYS 500.00	1	\$	500.00	2.00	0.80	\$	600.00
64653 2 TRANSFER DRIVE FOR AJA - SALE EACH 150.00 300.00	2	\$	150.00	2.00	1.00	\$	600.00
61227 1 8+4 CH MIDAS VENICE MIXER 2.00 DAYS 80.00 160.00	1	\$	80.00	2.00	0.60	\$	96.00
61366 5 MACKIE SRM-450 POWERED SPEAKER 2.00 DAYS 75.00 900.00	5	\$	75.00	2.00	0.60	\$	540.00
61333 6 SPEAKER STAND HEAVY DUTY 2.00 DAYS .00 .00	6	\$	-	2.00	0.60	\$	-
61812 2 GRAPHIC EQUALIZER 2.00 DAYS 50.00 200.00	2	\$	50.00	2.00	0.60	\$	120.00
61952 4 PCDI STEREO DIRECT BOX 2.00 DAYS 20.00 80.00	4	\$	20.00	2.00	0.60	\$	96.00
05003 2 WHIRLWIND BROADCAST MEDIA FEED BOX 2.00 DAYS 75.00	2	\$	75.00	2.00	0.60	\$	180.00
61547 2 PODIUM MICROPHONE 12" 2.00 DAYS 40.00 160.00	2	\$	40.00	2.00	0.60	\$	96.00
67130 6 SHURE ULXD WIRELESS MIC. KIT G50 2.00 DAYS 140.00	6	\$	140.00	2.00	0.60	\$	1,008.00
67130 2 SHURE ULXD WIRELESS MIC. KIT G50 2.00 DAYS 140.00 560.00	2	\$	140.00	2.00	0.60	\$	336.00
61495 1 MARANTZ CDR420 CD-R/RW RECORDER 2.00 DAYS 125.00	1	\$	125.00	2.00	0.60	\$	150.00
64654 3 4GB USB BLANK FLASH / THUMB DRIVE EACH 20.00 60.00	3	\$	20.00	1.00	1.00	\$	60.00
64634 12 CDR-74 RECORDABLE CD ROM - 850MB EACH 2.00 24.00	12	\$	2.00	1.00	1.00	\$	24.00
67130 1 LIGHTING PACKAGE 6K GROUND + VIDEO 2.00 DAYS 625.00	1	\$	625.00	2.00	0.60	\$	750.00
4 PANEL VELOUR DRAPE PACKAGE	2	\$	400.00	2.00	0.60	\$	960.00
109-118							
66678 1 ALUMINUM/ PLEXI VH1 FLOOR PODIUM 1.00 DAYS 150.00	1	\$	150.00	2.00	0.60	\$	180.00
67130 2 9 X 16 FASTFOLD SCREEN PACKAGE 2.00 DAYS 375.00 1,500.00	2	\$	375.00	2.00	0.60	\$	900.00
60289 2 PANASONIC DZ6700 1080P DLP PROJ. 6K 2.00 DAYS 600.00	2	\$	600.00	2.00	0.60	\$	1,920.00
60420 2 0.5:1 DW6300 / 0.4:1 DZ6700 LENS 1.00 DAYS 275.00 1,100.00	2	\$	275.00	2.00	0.60	\$	660.00
75283 1 KRAMER 1X4 DVI DA WITH HDCP & EDID 2.00 DAYS 75.00	1	\$	75.00	2.00	0.60	\$	90.00
76484 1 BARCO FOLSOM PDS-902 3G SWITCHER 2.00 DAYS 400.00	1	\$	400.00	2.00	0.60	\$	480.00
58435 2 24" DELL WUXGA 16:10 LCD MONITOR 2.00 DAYS 90.00 360.00	2	\$	90.00	2.00	0.60	\$	216.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$	250.00	1.00	0.60	\$	300.00
70172 1 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 250.00	1	\$	250.00	1.00	0.60	\$	150.00
58332 2 60" SHARP 1080P LED SMART MON V2 2.00 DAYS 750.00	2	\$	750.00	2.00	0.60	\$	1,800.00
62141 2 FLAT MONITOR FLOOR STAND 2.00 DAYS 50.00 200.00	2	\$	50.00	2.00	0.60	\$	120.00
58422 2 22" DELL 1080P 16:9 LCD MONITOR 1.00 DAYS 90.00 360.00	2	\$	90.00	2.00	0.60	\$	216.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 2.00 DAYS 100.00	1	\$	100.00	2.00	0.60	\$	120.00
62610 1 DSAN TIMER CONTROL & PODIUM DISPLY 2.00 DAYS 50.00	1	\$	50.00	2.00	0.60	\$	60.00
67130 1 CAMERA PACKAGE 2.00 DAYS 330.00 660.00	1	\$	330.00	2.00	0.80	\$	396.00
67130 1 AJA KIPRO - STANDARD - HD 16:9 1080 2.00 DAYS 500.00	1	\$	500.00	2.00	0.80	\$	600.00
64653 1 TRANSFER DRIVE FOR AJA - SALE EACH 150.00 150.00	1	\$	150.00	1.00	1.00	\$	150.00
61227 1 8+4 CH MIDAS VENICE MIXER 2.00 DAYS 80.00 160.00	1	\$	80.00	2.00	0.60	\$	96.00
61366 5 MACKIE SRM-450 POWERED SPEAKER 2.00 DAYS 75.00 750.00	5	\$	75.00	2.00	0.60	\$	450.00
61366 1 MACKIE SRM-450 POWERED SPEAKER 2.00 DAYS 75.00 150.00	1	\$	75.00	2.00	0.60	\$	90.00
61333 6 SPEAKER STAND HEAVY DUTY 2.00 DAYS .00 .00	6	\$	-	2.00	0.60	\$	-
61812 1 GRAPHIC EQUALIZER 2.00 DAYS 50.00 100.00	1	\$	50.00	2.00	0.60	\$	60.00
61952 2 PCDI STEREO DIRECT BOX 2.00 DAYS 20.00 80.00	2	\$	20.00	2.00	0.60	\$	48.00
05003 1 WHIRLWIND BROADCAST MEDIA FEED BOX 2.00 DAYS 75.00	1	\$	75.00	2.00	0.60	\$	90.00
61547 1 CONFERENCE / PODIUM MICROPHONE 12" 2.00 DAYS 40.00	1	\$	40.00	2.00	0.60	\$	48.00
67130 2 SHURE ULXD WIRELESS MIC. KIT G50 2.00 DAYS 140.00 560.00	2	\$	140.00	2.00	0.60	\$	336.00
67130 4 SHURE ULXD WIRELESS MIC. KIT G50 1.00 DAYS 140.00	4	\$	140.00	2.00	0.60	\$	672.00
61495 1 MARANTZ CDR420 CD-R/RW RECORDER 2.00 DAYS 125.00	1	\$	125.00	2.00	0.60	\$	150.00
64654 3 4GB USB BLANK FLASH / THUMB DRIVE EACH 20.00 60.00	3	\$	20.00	1.00	1.00	\$	60.00
64634 4 CDR-74 RECORDABLE CD ROM - 850MB EACH 2.00 8.00	4	\$	2.00	1.00	1.00	\$	8.00
67130 1 LIGHTING PACKAGE 6K GROUND + VIDEO 2.00 DAYS 625.00	1	\$	625.00	2.00	0.60	\$	750.00
45704 8 COLOUR FORCE 12 LED FIXTURE 2.00 DAYS 75.00 1,200.00	8	\$	75.00	2.00	0.60	\$	720.00
67130 1 4 PANEL VELOUR DRAPE PACKAGE 2.00 DAYS 400.00 600.00	1	\$	400.00	2.00	0.60	\$	480.00
67130 3 BILINGUAL IR INTERP SYS INCLUDING 2.00 DAYS 258.33	3	\$	258.33	2.00	1.00	\$	1,549.98
211-214							
66678 1 ALUMINUM/ PLEXI VH1 FLOOR PODIUM 1.00 DAY 150.00 150.00	1	\$	150.00	1.00	0.60	\$	90.00
67130 2 9 X 16 FASTFOLD SCREEN PACKAGE 1.00 DAY 375.00 750.00	2	\$	375.00	1.00	0.60	\$	450.00
60289 2 PANASONIC DZ6700 1080P DLP PROJ. 6K 1.00 DAY 600.00	2	\$	600.00	1.00	0.60	\$	680.00
60420 2 0.5:1 DW6300 / 0.4:1 DZ6700 LENS 1.00 DAY 275.00 550.00	2	\$	275.00	1.00	0.60	\$	330.00
75283 1 KRAMER 1X4 DVI DA WITH HDCP & EDID 1.00 DAY 75.00 75.00	1	\$	75.00	1.00	0.60	\$	45.00
76484 1 BARCO FOLSOM PDS-902 3G SWITCHER 1.00 DAY 400.00	1	\$	400.00	1.00	0.60	\$	240.00
58435 2 24" DELL WUXGA 16:10 LCD MONITOR 1.00 DAY 90.00 180.00	2	\$	90.00	1.00	0.60	\$	108.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$	250.00	1.00	0.60	\$	300.00
70172 1 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 250.00	1	\$	250.00	1.00	0.60	\$	150.00
58325 2 60" SHARP 1080P 16:9 LCD/LED MON 1.00 DAY 750.00 1,500.00	2	\$	750.00	1.00	0.60	\$	900.00
62141 2 FLAT MONITOR FLOOR STAND 1.00 DAY 50.00 100.00	2	\$	50.00	1.00	0.60	\$	60.00
58422 2 22" DELL 1080P 16:9 LCD MONITOR 1.00 DAY 90.00 180.00	2	\$	90.00	1.00	0.60	\$	108.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 1.00 DAY 100.00	1	\$	100.00	1.00	0.60	\$	60.00
62610 1 DSAN TIMER CONTROL & PODIUM DISPLY 1.00 DAY 50.00 50.00	1	\$	50.00	1.00	0.60	\$	30.00
67130 1 CAMERA PACKAGE 1.00 DAY 330.00 330.00	1	\$	330.00	1.00	0.80	\$	228.00
67130 1 AJA KIPRO - STANDARD - HD 16:9 1080 1.00 DAY 500.00 500.00	1	\$	500.00	1.00	0.80	\$	300.00
64653 1 TRANSFER DRIVE FOR AJA - SALE EACH 150.00 150.00	1	\$	150.00	1.00	1.00	\$	150.00
61227 1 8+4 CH MIDAS VENICE MIXER 1.00 DAY 80.00 80.00	1	\$	80.00	1.00	0.60	\$	48.00
61366 5 MACKIE SRM-450 POWERED SPEAKER(VIC) 1.00 DAY 75.00	5	\$	75.00	1.00	0.60	\$	270.00
61333 6 SPEAKER STAND HEAVY DUTY 1.00 DAY .00 .00	6	\$	-	1.00	0.60	\$	-
61812 1 GRAPHIC EQUALIZER 1.00 DAY 50.00 50.00	1	\$	50.00	1.00	0.60	\$	30.00
61913 2 DIRECT BOX 1.00 DAY 20.00 40.00	2	\$	20.00	1.00	0.60	\$	24.00
05003 1 WHIRLWIND BROADCAST MEDIA FEED BOX 1.00 DAY 75.00	1	\$	75.00	1.00	0.60	\$	45.00
61547 1 CONFERENCE / PODIUM MICROPHONE 12" 1.00 DAY 40.00	1	\$	40.00	1.00	0.60	\$	24.00
67130 6 SHURE ULXD WIRELESS MIC. KIT G50 1.00 DAY 140.00 840.00	6	\$	140.00	1.00	0.60	\$	504.00
61495 1 MARANTZ CDR420 CD-R/RW RECORDER 1.00 DAY 125.00	1	\$	125.00	1.00	0.60	\$	75.00
64654 3 4GB USB BLANK FLASH / THUMB DRIVE EACH 20.00 60.00	3	\$	20.00	1.00	1.00	\$	60.00

54634 4 CDR-74 RECORDABLE CD ROM - 650MB EACH 2.00 8.00	4	\$ 2.00	1.00	1.00	\$ 8.00
67130 1 LIGHTING PACKAGE 6K GROUND + VIDEO 1.00 DAY 675.00	1	\$ 675.00	1.00	0.60	\$ 405.00
45704 8 COLOUR FORGE 12 LED FIXTURE 1.00 DAY 75.00 600.00	8	\$ 75.00	1.00	0.60	\$ 360.00
67130 1 4 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 400.00 400.00	1	\$ 400.00	1.00	0.60	\$ 240.00
67130 3 BILINGUAL IR INTERP SYS INCLUDING 1.00 DAY 258.33 774.99	3	\$ 258.33	1.00	1.00	\$ 774.99
202					
58324 1 60" SHARP 1080P 16:9 LED SMART MON 3.00 DAYS 600.00	1	\$ 600.00	3.00	0.60	\$ 1,080.00
62141 1 FLAT MONITOR FLOOR STAND 3.00 DAYS 50.00 150.00	1	\$ 50.00	3.00	0.60	\$ 90.00
62140 1 FLAT MONITOR FLOOR STAND SHELF 3.00 DAYS 10.00 30.00	1	\$ 10.00	3.00	0.60	\$ 18.00
62810 1 DSAN TIMER CONTROL & PODIUM DISPLY 3.00 DAYS 50.00	1	\$ 50.00	3.00	0.60	\$ 90.00
62818 1 DSAN TIMER LRG COUNTDOWN DISPLAY 3.00 DAYS 75.00	1	\$ 75.00	3.00	0.60	\$ 135.00
61216 1 4 CHANNEL MACKIE MIXER 3.00 DAYS 50.00 150.00	1	\$ 50.00	3.00	0.60	\$ 90.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 3.00 DAYS 140.00	1	\$ 140.00	3.00	0.60	\$ 252.00
203-209					
58290 7 55" SAMSUNG 1080P 16:9 LCD MONITOR X 1.00 DAY 600.00	7	\$ 600.00	1.00	1.00	\$ 4,200.00
62141 7 FLAT MONITOR FLOOR STAND X 1.00 DAY 50.00 350.00	7	\$ 50.00	1.00	1.00	\$ 350.00
62140 7 FLAT MONITOR FLOOR STAND SHELF 1.00 DAY 10.00 70.00	7	\$ 10.00	1.00	0.60	\$ 42.00
70171 8 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 2,000.00	8	\$ 250.00	1.00	0.60	\$ 1,200.00
62810 7 DSAN TIMER CONTROL & PODIUM DISPLY 1.00 DAY 50.00	7	\$ 50.00	1.00	0.60	\$ 210.00
62820 1 DSAN TIMER VIDEO OVERLAY ADAPTOR 1.00 DAY 25.00 25.00	1	\$ 25.00	1.00	0.60	\$ 15.00
62818 7 DSAN TIMER LRG COUNTDOWN DISPLAY 1.00 DAY 75.00 525.00	7	\$ 75.00	1.00	0.60	\$ 315.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 1.00 DAY 100.00	1	\$ 100.00	1.00	0.60	\$ 60.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 1.00 DAY 140.00	1	\$ 140.00	1.00	0.60	\$ 84.00
61556 1 DISCRETE WIRELESS EARSET MICROPHONE 1.00 DAY 40.00	1	\$ 40.00	1.00	0.60	\$ 24.00
61216 7 4 CHANNEL MACKIE MIXER 1.00 DAY 50.00 350.00	7	\$ 50.00	1.00	0.60	\$ 210.00
67130 7 SHURE UHF WIRELESS MIC. KIT M1 BAND 1.00 DAY 140.00	7	\$ 140.00	1.00	0.60	\$ 588.00
Ocean View Foyer					
58321 2 52" SHARP 1080P 16:9 LCD/LED MON 1.00 DAY 460.00 960.00	2	\$ 460.00	1.00	0.60	\$ 576.00
62141 2 FLAT MONITOR FLOOR STAND 1.00 DAY 50.00 100.00	2	\$ 50.00	1.00	0.60	\$ 60.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$ 250.00	1.00	0.60	\$ 300.00
61216 1 4 CHANNEL MACKIE MIXER 1.00 DAY 50.00 50.00	1	\$ 50.00	1.00	0.60	\$ 30.00
61370 8 TANNOY V8 POWERED SPEAKER 1.00 DAY 75.00 600.00	8	\$ 75.00	1.00	0.60	\$ 360.00
61326 8 SPEAKER STAND 1.00 DAY .00 .00	8	\$ -	1.00	0.60	\$ -
61952 1 PCDI STEREO DIRECT BOX 1.00 DAY 20.00 20.00	1	\$ 20.00	1.00	0.60	\$ 12.00
61511 1 SHURE SM-58 MICROPHONE 1.00 DAY 30.00 30.00	1	\$ 30.00	1.00	0.60	\$ 18.00
61305 1 FLOOR STAND FOR MICROPHONE 1.00 DAY .00 .00	1	\$ -	1.00	0.60	\$ -
111-112					
66678 1 ALUMINUM/PLEXI VH1 FLOOR PODIUM 13.00 DAYS 150.00	1	\$ 150.00	3.00	0.60	\$ 270.00
61219 1 6 CHANNEL MACKIE 1402-VL2 MIXER 3.00 DAYS 60.00 180.00	1	\$ 60.00	3.00	0.60	\$ 108.00
61315 4 TANNOY VXP12 POWERED SPEAKER 3.00 DAYS 100.00 1,200.00	4	\$ 100.00	3.00	0.60	\$ 720.00
61333 4 SPEAKER STAND HEAVY DUTY 3.00 DAYS .00 .00	4	\$ -	3.00	0.60	\$ -
36255 1 GENTNER DH30 TELEPHONE INTERFACE 3.00 DAYS 150.00	1	\$ 150.00	3.00	0.60	\$ 270.00
67130 2 SHURE UHF WIRELESS MIC. KIT M1 BAND 3.00 DAYS 140.00	2	\$ 140.00	3.00	0.60	\$ 504.00
59351 2 KINO FLO EFF 2-HEAD LIGHTING KIT 3.00 DAYS 125.00 750.00	2	\$ 125.00	3.00	0.60	\$ 450.00
67130 1 3 PANEL VELOUR DRAPE PACKAGE 3.00 DAYS 300.00 900.00	1	\$ 300.00	3.00	0.60	\$ 540.00
68691 4 CANADIAN FLAG C/W POLE + BASE 3.00 DAYS 50.00 600.00	4	\$ 50.00	3.00	0.60	\$ 360.00
68704 4 BRITISH COLUMBIA FLAG C/W POLE+BASE 3.00 DAYS 50.00	4	\$ 50.00	3.00	0.60	\$ 360.00
201					
67130 1 CONFERENCE ROOM PROJECTION PACKAGE 3.00 DAYS	1	\$ 355.00	3.00	0.60	\$ 639.00
70731 1 WIRELESS POWERPOINT REMOTE 3.00 DAYS 30.00 90.00	1	\$ 30.00	3.00	0.60	\$ 54.00
70172 6 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 1,500.00	6	\$ 250.00	1.00	0.60	\$ 900.00
70162 2 NOTEBOOK MACBOOK PRO 15/2.8/8G 1.00 DAY 350.00 700.00	2	\$ 350.00	1.00	0.60	\$ 420.00
302-305					
61219 1 6 CHANNEL MACKIE 1402-VL2 MIXER 1.00 DAY 60.00 60.00	1	\$ 60.00	1.00	0.60	\$ 36.00
61315 4 TANNOY VXP12 POWERED SPEAKER 1.00 DAY 100.00 400.00	4	\$ 100.00	1.00	0.60	\$ 240.00
61326 4 SPEAKER STAND 1.00 DAY .00 .00	4	\$ -	1.00	0.60	\$ -
61952 1 PCDI STEREO DIRECT BOX 1.00 DAY 20.00 20.00	1	\$ 20.00	1.00	0.60	\$ 12.00
61547 1 CONFERENCE / PODIUM MICROPHONE 12" 1.00 DAY 40.00	1	\$ 40.00	1.00	0.60	\$ 24.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 1.00 DAY 140.00	1	\$ 140.00	1.00	0.60	\$ 84.00
68691 2 CANADIAN FLAG C/W POLE + BASE 1.00 DAY 50.00 100.00	2	\$ 50.00	1.00	0.60	\$ 60.00
68704 2 BRITISH COLUMBIA FLAG C/W POLE+BASE 1.00 DAY 50.00	2	\$ 50.00	1.00	0.60	\$ 60.00
67130 1 LIGHTING PACKAGE 4 ETC 1.00 DAY 480.00 480.00	1	\$ 480.00	1.00	0.60	\$ 288.00
67130 1 2 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 200.00 200.00	1	\$ 200.00	1.00	0.60	\$ 120.00
107					
61741 62 2-WAY RADIO WITH SECURITY KIT X 1.00 DAY 45.00 2,790.00	62	\$ 45.00	1.00	1.00	\$ 2,790.00
61741 1 LOST SURV KIT AND COIL X 1.00 DAY 185.00 185.00	1	\$ 185.00	1.00	1.00	\$ 185.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 2.00 DAYS 250.00 1,000.00	2	\$ 250.00	2.00	0.60	\$ 600.00
99994 1 COLOUR COPIER / PRINTER X 1.00 DAY 550.00 550.00	1	\$ 550.00	1.00	1.00	\$ 550.00
99994 1213 ESTIMATED COLOUR COPIES (\$0.15/ea) X 1.00 DAY .15	1213	\$ 0.15	1.00	1.00	\$ 181.95
99994 2473 ESTIMATED B&W COPIES (\$0.05/ea) X 1.00 DAY .05 123.65	2473	\$ 0.05	1.00	1.00	\$ 123.65
West Ex Hall A					
58333 2 70" SHARP 1080P LED SMART MON V2 3.00 DAYS 650.00	2	\$ 650.00	3.00	0.60	\$ 3,060.00
62141 2 FLAT MONITOR FLOOR STAND 3.00 DAYS 50.00 300.00	2	\$ 50.00	3.00	0.60	\$ 180.00
75283 1 KRAMER 1X4 DVI DA WITH HDCP & EDID 3.00 DAYS 75.00	1	\$ 75.00	3.00	0.60	\$ 135.00
76484 1 BARCO FOLSOM PDS-802 3G SWITCHER 3.00 DAYS 400.00	1	\$ 400.00	3.00	0.60	\$ 720.00
58422 1 22" DELL 1080P 16:9 LCD MONITOR 3.00 DAYS 90.00 270.00	1	\$ 90.00	3.00	0.60	\$ 162.00
57644 1 MEDIA PLAYBACK PRO VIDEO PLAYER 1.00 DAY 350.00 350.00	1	\$ 350.00	1.00	0.60	\$ 210.00
70172 2 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 500.00	2	\$ 250.00	1.00	0.60	\$ 300.00
58295 1 32" SAMSUNG 1080P 16:9 LCD MONITOR 3.00 DAYS 200.00	1	\$ 200.00	3.00	0.60	\$ 360.00
68556 1 FLAT MONITOR FLOOR WEDGE 3.00 DAYS 20.00 60.00	1	\$ 20.00	3.00	0.60	\$ 36.00
53322 1 DSAN PERFECT CUE WIRELESS SYSTEM 3.00 DAYS 100.00	1	\$ 100.00	3.00	0.60	\$ 180.00

61227 1 8+4 CH MIDAS VENICE MIXER 3.00 DAYS 80.00 240.00	1	\$ 80.00	3.00	0.60	\$ 144.00
67130 1 4 MEYER UPA-1P GROUND SUPP. SYSTEM 3.00 DAYS 400.00	1	\$ 400.00	3.00	0.60	\$ 720.00
61812 1 GRAPHIC EQUALIZER 3.00 DAYS 50.00 150.00	1	\$ 50.00	3.00	0.60	\$ 90.00
61913 3 DIRECT BOX 3.00 DAYS 20.00 180.00	3	\$ 20.00	3.00	0.60	\$ 108.00
67130 6 SHURE ULXD WIRELESS MIC. KIT G60 3.00 DAYS 140.00	6	\$ 140.00	3.00	0.60	\$ 1,512.00
61556 2 DISCRETE WIRELESS EARSET MICROPHONE 3.00 DAYS 40.00	2	\$ 40.00	3.00	0.60	\$ 144.00
67130 1 LIGHTING PACKAGE 4 ETC 3.00 DAYS 430.00 1,290.00	1	\$ 430.00	3.00	0.60	\$ 774.00
68578 1 ALUMINUM/ PLEXI VHT FLOOR PODIUM 3.00 DAYS 150.00	1	\$ 150.00	3.00	0.60	\$ 270.00
62210 2 SIGN EASEL 3.00 DAYS 10.00 60.00	2	\$ 10.00	3.00	0.60	\$ 36.00
Media Avail					
61215 1 5 CHANNEL MACKIE 1402-VLZ MIXER 3.00 DAYS 50.00 180.00	1	\$ 50.00	3.00	0.60	\$ 108.00
61370 2 TANNAY V8 POWERED SPEAKER 3.00 DAYS 75.00 450.00	2	\$ 75.00	3.00	0.60	\$ 270.00
61326 2 SPEAKER STAND 3.00 DAYS .00 .00	2	\$ -	3.00	0.60	\$ -
61812 1 GRAPHIC EQUALIZER 3.00 DAYS 50.00 150.00	1	\$ 50.00	3.00	0.60	\$ 90.00
05003 1 WHIRLWIND BROADCAST MEDIA FEED BOX 3.00 DAYS 75.00	1	\$ 75.00	3.00	0.60	\$ 135.00
36255 1 GENTNER DH30 TELEPHONE INTERFACE 3.00 DAYS 150.00	1	\$ 150.00	3.00	0.60	\$ 270.00
67130 1 SHURE UHF WIRELESS MIC. KIT M1 BAND 3.00 DAYS 140.00	1	\$ 140.00	3.00	0.60	\$ 252.00
67130 3 SHURE UHF WIRELESS MIC. KIT J1 BAND 3.00 DAYS 140.00	3	\$ 140.00	3.00	0.60	\$ 756.00
59325 1 LED 3-HEAD LIGHTING KIT 3.00 DAYS 150.00 450.00	1	\$ 150.00	3.00	0.60	\$ 270.00
BC Pavilion					
58290 9 55" SAMSUNG 1080P 16:9 LCD MONITOR 1.00 DAY 600.00	9	\$ 600.00	1.00	0.60	\$ 3,240.00
29511 4 TRUSS 12" X 12" X 8" BLACK BOLT 1.00 DAY 30.00 120.00	4	\$ 30.00	1.00	0.60	\$ 72.00
29509 4 TRUSS 12" X 12" X 4" BLACK BOLT 1.00 DAY 30.00 120.00	4	\$ 30.00	1.00	0.60	\$ 72.00
25518 4 TRUSS 12" X 8-WAY CORNER BLACK BOLT 1.00 DAY 40.00 160.00	4	\$ 40.00	1.00	0.60	\$ 96.00
80821 12 CHEESEBOROUGH SWIVEL 1.00 DAY 2.00 24.00	12	\$ 2.00	1.00	0.60	\$ 14.40
55532 24 SAND BAG 1.00 DAY 5.00 120.00	24	\$ 5.00	1.00	0.60	\$ 72.00
70172 1 LAPTOP I7 2.7G W7 OFF2010 W/S 1.00 DAY 250.00 250.00	1	\$ 250.00	1.00	0.60	\$ 150.00
61216 1 4 CHANNEL MACKIE MIXER 1.00 DAY 50.00 50.00	1	\$ 50.00	1.00	0.60	\$ 30.00
61952 1 PCDI STEREO DIRECT BOX 1.00 DAY 20.00 20.00	1	\$ 20.00	1.00	0.60	\$ 12.00
61353 2 MEYER UM-1P POWERED MONITOR 1.00 DAY 100.00 200.00	2	\$ 100.00	1.00	0.60	\$ 120.00
West Foyer					
58296 9 40" SAMSUNG 1080P 16:9 LED MON V2 1.00 DAY 300.00 2,700.00	9	\$ 300.00	1.00	0.60	\$ 1,620.00
29511 3 TRUSS 12" X 12" X 8" BLACK BOLT 1.00 DAY 30.00 90.00	3	\$ 30.00	1.00	0.60	\$ 54.00
29642 3 TRUSS BASE 36" X 36" BLACK BOLT 1.00 DAY 50.00 150.00	3	\$ 50.00	1.00	0.60	\$ 90.00
58911 9 12" TRUSS MOUNT FLAT PANEL ADAPTOR 1.00 DAY .00 .00	9	\$ -	1.00	0.60	\$ -
67130 1 TECH TABLE DRAPE PACKAGE 1.00 DAY 50.00 50.00	1	\$ 50.00	1.00	0.60	\$ 30.00
Drape Line Cancellation Fee					
99895 1 DRAPE CANCELLATION FEE X 1.00 DAY 300.00 300.00	1	\$ 300.00	1.00	1.00	\$ 300.00
Drape Line					
67130 1 10 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 1200.00 1,200.00	1	\$ 1,200.00	1.00	0.60	\$ 720.00
67130 1 8 PANEL VELOUR DRAPE PACKAGE 1.00 DAY 960.00 960.00	1	\$ 960.00	1.00	0.60	\$ 576.00
Vandilty Buzz Booth					
58318 1 45" SHARP 1080P 16:9 LCD/LED MON. 3.00 DAYS 450.00 1,350.00	1	\$ 450.00	3.00	0.60	\$ 810.00
62141 1 FLAT MONITOR FLOOR STAND 3.00 DAYS 75.00 225.00	1	\$ 75.00	3.00	0.60	\$ 135.00
TRANSPORTATION:					
LOCAL DELIVERY & PICKUP (5 TON)	1	\$ 1,250.00			\$ 1,250.00
TRANSPORT OF EQUIP/COMMON CARRIER	2	\$ 1,500.00			\$ 3,000.00
TRANSPORT OF EQUIP/COMMON CARRIER	2	\$ 150.00			\$ 300.00
LABOUR:					
	QTY	Price	Term / Hours		Total
11-Oct					
TECH COORDINATOR SETUP	4	\$ 735.00	1.00	\$	2,940.00
TECH SERVICE SETUP	8	\$ 680.00	1.00	\$	5,440.00
12-Oct					
TECH COORDINATOR SETUP - PREM	4	\$ 150.00	8.00	\$	4,800.00
13-Oct					
TECH COORDINATOR OPERATE REHEARSALS	2	\$ 680.00	1.00	\$	1,360.00
TECH COORDINATOR OPERATE - PREM	2	\$ 130.00	2.00	\$	520.00
TECH SERVICE REP OPERATE REHEARSALS	5	\$ 650.00	1.00	\$	3,250.00
TECH SERVICE REP OPERATE - PREM	5	\$ 124.00	2.00	\$	1,240.00
14-Oct					
TECH COORDINATOR OPERATE	2	\$ 680.00	1.00	\$	1,360.00
TECH COORDINATOR OPERATE	2	\$ 150.00	3.00	\$	900.00
TECH SERVICE REP OPERATE	5	\$ 630.00	1.00	\$	3,150.00
TECH SERVICE REP OPERATE	5	\$ 136.00	3.00	\$	2,040.00
15-Oct					
TECH COORDINATOR OPERATE	2	\$ 680.00	1.00	\$	1,360.00
TECH COORDINATOR OPERATE	2	\$ 130.00	3.00	\$	780.00
TECH SERVICE REP OPERATE	5	\$ 630.00	1.00	\$	3,150.00
TECH SERVICE REP OPERATE	5	\$ 124.00	3.00	\$	1,860.00
16-Oct					
TECH COORDINATOR OPERATE	2	\$ 65.00	8.00	\$	1,040.00
TECH SERVICE REP OPERATE	5	\$ 62.00	8.00	\$	2,480.00
TECH COORDINATOR DISMANTLE	2	\$ 65.00	8.00	\$	1,040.00
TECH SERVICE REP DISMANTLE	10	\$ 68.00	8.00	\$	5,440.00
Interpretation					
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 58.00 544.00	2	\$ 58.00	4.00	\$	544.00
65098 1 TECH SERVICE RE OPERATE OCT 13 1.00 DAY 680.00 680.00	1	\$ 680.00	1.00	\$	680.00
65320 1 TECH SERVICE RE OPERATE OCT 13 OT 02:00 HOUR 136.00	1	\$ 136.00	2.00	\$	272.00
65098 1 TECH SERVICE REP OPERATE OCT 14 1.00 DAY 680.00 680.00	1	\$ 680.00	1.00	\$	680.00
65320 1 TECH SERVICE REP OPERATE OCT 14 OT 05:00 HOUR 136.00	1	\$ 136.00	5.00	\$	680.00
65098 1 TECH SERVICE REP OPERATE OCT 15 1.00 DAY 680.00 680.00	1	\$ 680.00	1.00	\$	680.00

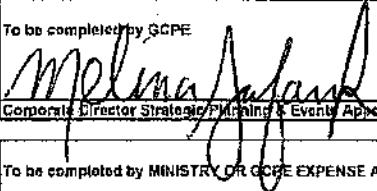
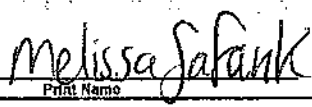
65120 1 TECH SERVICE REP OPERATE OCT 15 01:00:00 HOUR 136.00	1	\$	136.00	3.00	\$	408.00
65120 1 TECH SERVICE REP OPERATE OCT 16 08:00 HOUR 68.00 544.00	1	\$	68.00	8.00	\$	544.00
65130 2 TECH SERVICE REP DISMANTLE 02:00 HOUR 68.00 272.00	2	\$	68.00	2.00	\$	272.00
220-222						
65110 4 TECH SERVICE REP SETUP 08:00 HOUR 68.00 2,176.00	4	\$	68.00	8.00	\$	2,176.00
65516 3 TECH REHEARS MAY 13 - 1300-1600 04:00 HOUR 75.00 900.00	3	\$	75.00	4.00	\$	900.00
65120 3 TECH OPERATE MAY 14 - 0600-1100 05:00 HOUR 68.00 1,020.00	3	\$	68.00	5.00	\$	1,020.00
65120 3 TECH REHEARS MAY 14 - 1600 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65120 3 TECH OPERATE MAY 15 - 0700-1100 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65130 4 TECH SERVICE REP DISMANTLE 05:00 HOUR 68.00 1,360.00	4	\$	68.00	5.00	\$	1,360.00
109-110						
65110 4 TECH SERVICE REP SETUP 08:00 HOUR 68.00 2,176.00	4	\$	68.00	8.00	\$	2,176.00
65120 3 TECH REHEARS MAY 14 - 1600 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65120 3 TECH OPERATE MAY 15 - 0900-1200 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65120 3 TECH OPERATE MAY 16 - 0900-1200 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65130 4 TECH SERVICE REP DISMANTLE 05:00 HOUR 68.00 1,360.00	4	\$	68.00	5.00	\$	1,360.00
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00
65120 1 TECH OPERATE OCT 15 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65120 1 TECH OPERATE OCT 16 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65130 2 TECH SERVICE REP DISMANTLE 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00
211-214						
65110 4 TECH SERVICE REP SETUP 08:00 HOUR 68.00 2,176.00	4	\$	68.00	8.00	\$	2,176.00
65120 3 TECH REHEARS MAY 14 - 1600 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65120 3 TECH OPERATE MAY 15 - 0900-1200 04:00 HOUR 68.00 816.00	3	\$	68.00	4.00	\$	816.00
65130 4 TECH SERVICE REP DISMANTLE 05:00 HOUR 68.00 1,360.00	4	\$	68.00	5.00	\$	1,360.00
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00
65120 1 TECH OPERATE OCT 15 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65120 1 TECH OPERATE OCT 16 0900-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65130 2 TECH SERVICE REP DISMANTLE 04:00 HOUR 68.00 544.00	2	\$	68.00	4.00	\$	544.00
202						
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 68.00 204.00	2	\$	68.00	1.50	\$	204.00
65120 1 TECH REHEARSAL OCT 14 - 1400-1800 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65120 1 TECH REHEARSAL OCT 15 - 0900-1300 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00
203-209						
65110 6 TECH SERVICE REP SETUP 04:00 HOUR 68.00 1,632.00	6	\$	68.00	4.00	\$	1,632.00
65120 1 TECH OVERSITE 0930-1200 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65130 4 TECH SERVICE REP DISMANTLE 04:00 HOUR 68.00 1,088.00	4	\$	68.00	4.00	\$	1,088.00
Ocean View Foyer						
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00
121-112						
65110 2 TECH SERVICE REP SETUP 02:00 HOUR 68.00 272.00	2	\$	68.00	2.00	\$	272.00
65120 1 TECH SERVICE REP OPERATE 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00
201						
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00
65098 1 TECH OPERATE MAY 14 - 0700-1700 1.00 DAY 620.00 620.00	1	\$	620.00	1.00	\$	620.00
65098 1 TECH OPERATE MAY 15 - 0700-1700 1.00 DAY 620.00 620.00	1	\$	620.00	1.00	\$	620.00
65120 1 TECH OPERATE MAY 16 - 0700-1200 05:00 HOUR 62.00 310.00	1	\$	62.00	5.00	\$	310.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00
302-306						
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00
65120 1 TECH OPERATE MAY 14 1700-1900 02:00 HOUR 68.00 136.00	1	\$	68.00	2.00	\$	136.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00
107						
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 62.00 186.00	2	\$	62.00	1.50	\$	186.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 62.00 124.00	2	\$	62.00	1.00	\$	124.00
West Ex Hall A						
65110 2 TECH SERVICE REP SETUP 04:00 HOUR 62.00 496.00	2	\$	62.00	4.00	\$	496.00
65120 1 TECH OPERATE OCT 14 - 0800-1530 08:00 HOUR 68.00 544.00	1	\$	68.00	6.00	\$	544.00
65120 1 TECH OPERATE OCT 15 - 0800-1530 08:00 HOUR 68.00 544.00	1	\$	68.00	6.00	\$	544.00
65120 1 TECH OPERATE OCT 16 - 0800-1330 05:30 HOUR 68.00 374.00	1	\$	68.00	5.50	\$	374.00
65130 2 TECH SERVICE REP DISMANTLE 02:30 HOUR 62.00 310.00	2	\$	62.00	2.50	\$	310.00
Media Avail						
65110 2 TECH SERVICE REP SETUP 01:30 HOUR 68.00 204.00	2	\$	68.00	1.50	\$	204.00
65120 1 TECH OPERATE OCT 14 1130-1230 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65120 1 TECH OPERATE OCT 14 1545-1645 04:00 HOUR 68.00 272.00	1	\$	68.00	4.00	\$	272.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00
BC Pavilion						
65535 2 TECH COORDINATOR SETUP - PREM 04:00 HOUR 150.00	2	\$	150.00	4.00	\$	1,200.00
65617 2 TECH COORDINATOR DISMANTLE 02:00 HOUR 75.00 300.00	2	\$	75.00	2.00	\$	300.00
West Foyer						
65636 2 TECH COORDINATOR SETUP - PREM 04:00 HOUR 150.00	2	\$	150.00	4.00	\$	1,200.00
1,200.00						
65617 2 TECH COORDINATOR DISMANTLE 02:30 HOUR 75.00 375.00	2	\$	75.00	2.50	\$	375.00
Drape Line						
65110 4 TECH SERVICE REP SETUP 04:00 HOUR 68.00 1,088.00	4	\$	68.00	4.00	\$	1,088.00
65130 4 TECH SERVICE REP DISMANTLE 02:00 HOUR 68.00 544.00	4	\$	68.00	2.00	\$	544.00
VanCity Buzz Booth						
65110 2 TECH SERVICE REP SETUP 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00
65130 2 TECH SERVICE REP DISMANTLE 01:00 HOUR 68.00 136.00	2	\$	68.00	1.00	\$	136.00
	0	\$	-		\$	-

TRAVEL (In accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)				
Mileage:	0	\$	-	\$ -
Per diems:	0	\$	-	\$ -
Hotel:	0	\$	-	\$ -
Ferry:	0	\$	-	\$ -
Supplies	1	\$	970.00	\$ 970.00
Misc. Copies & Consumables	1	\$	11,675.70	\$ 11,675.70
Sub-Total				\$ 276,694.67
PST (if applicable)				\$ 1,600.18
GST				\$ 13,790.54
Total				\$ 290,485.21

To be completed by SUPPLIER


 Bryce MacDiarmid
 Authorized Signatory Approval Print Name Date 6-Nov-15

To be completed by GCPE



 nov 12 / 15
 Corporate Director Strategic Planning & Events Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval Print Name Date



Memorandum

Government Communications & Public
Engagement

PO Box 9409 STN Prov Govt, Victoria BC
V8W 9V1

Date: February 5, 2016

File#:

To: Suzanne Manahan

Re: Inventa invoices 6942, 7071, 7116, 7147, 7200

Please expedite the process of payment for these invoices. The invoices has been audited and ready for Ministry QR and payment.

Thank you

On behalf of Dawn Stewart,
Leila Kujanpaa
Financial Services Clerk
250 387-2526

COPY **invent**

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007147-0000

Date : 1/1/2016

Page : 1

RECEIVED

JAN - 8 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Current

Job: 000697 - LNG In BC 2015 Conference

Courier
Creative Supplies
Travel - Hotel
Prizing

22.16 ✓
2,438.06 ✓
1,232.12 - HOTEL
550.00 ✓ NOT RE
GOVT
LIST

Total for Job

4,242.34

Sub-Total

4,242.34

GST%

212.12

Total

\$4,454.46

Refer to
Vendor
room block
Agreement

OF 07-01-16

**INVOICE
AUDITED**

LK

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Wednesday, January 13, 2016 1:53 PM
To: 'Alexa Freudigmann'
Cc: Stewart, Dawn M GCPE:EX
Subject: invocie 7147
Attachments: 11E0B6AE-E65B-45CB-8105-D27401BF99EA[7].png; ATT00001.htm; JJ697 LNG in BC 2015 Conference 1Jan16 Fixed Costs Invoice 7147.pdf; ATT00002.htm

Hi Alexa,

On invoice 7147:

Ref #26 – s.15 – I will need a pre-approval letter.

Thank you,

Leila

From: Stewart, Dawn M GCPE:EX
Sent: Friday, January 8, 2016 10:35 AM
To: Kujanpaa, Leila GCPE:EX
Subject: Fwd: INVENTA INVOICING | LNG IN BC CONFERENCE

Sent from my iPhone

Begin forwarded message:

From: Alexa Freudigmann <alexaf@inventaworld.com>
Date: January 8, 2016 at 9:24:31 AM PST
To: Dawn Stewart <Dawn.Stewart@gov.bc.ca>
Cc: Erika Borgerson <eborgerson@inventaworld.com>, Loveleen Grewal <lgrewal@inventaworld.com>, Lee Picard <lpicard@inventaworld.com>, "Jannelle Chemko" <jchemko@inventaworld.com>
Subject: INVENTA INVOICING | LNG IN BC CONFERENCE

Hello Dawn,

Attached are the management and hard costs invoices for the LNG in BC Conference. This should be last of the management hours, but there may still be some smaller amounts to come in on the fixed costs side. We're trying to close everything my month's end to wrap things up. We are also working on the updated bank rec to have to you ASAP as well.

Please let me know if there are any questions. In addition wanted to let you know that today is s.22 last day with Inventa as she heads back to s.22. In her place we have the lovely Loveleen who will be preparing invoices moving forward (still all coming through me).

Dec. 18. 2014 2:23PM

No. 0106 P. 2

s.15

Wednesday, December 17, 2014

Ministry of Natural Gas Development, Province of BC
 Suzanne Manahan
 Executive Director
 Liquefied Natural Gas Taskforce
 Ministry of Natural Gas Development
 8th Floor, 1810 Blanshard Street
 Victoria, BC
 V8V 1X4

Re: LNG Conference, Vendor Room Block ~ October 13th - 15th 2015
 s.15, s.17

Thank you for choosing ^{s.15} as the site for the LNG Conference,
 Vendor Room Block program arriving on October 13th 2015. Based on your requirements, we have outlined in
 this agreement the following details for your approval:

GUEST ROOMBLOCK:

s.15

		s.15	Total Rooms
Tuesday	13-10-15	50	50
Wednesday	14-10-15	75	75
Thursday	15-10-15	75	75

Total Room Nights: 200

s.15

		s.15	Total Rooms
Tuesday	13-10-15	20	20
Wednesday	14-10-15	40	40
Thursday	15-10-15	40	40

Total Room Nights: 100**ROOM RATES**

Room rates have been negotiated in good faith based on the arrival and departure patterns as noted above. In the event of a material change (ie: a 20% or more decrease) to the contracted arrival and departure dates, the hotel reserves the right to reassess the contracted guest room rates accordingly.

Dec. 18. 2014 2:23PM

No. 0106 P. 3

s.15

Room Type	Single/Double Occupancy
s.15	\$235.00
	\$275.00
	\$315.00

s.15

Room Type	Single/Double Occupancy
s.15	\$289.00
	\$309.00
	\$339.00

The room rates above are quoted in Canadian funds. Rates in the Room Block that are booked, used and paid for will be commissionable to Strategic Site Selection, as agent of record. Commissions will be paid at the rate of 10% of the Rates (not including taxes) for rooms paid for in the Room Block, and will be paid by Hotel within 30 days of the program taking place. No commissions will be paid on Cancellation fees or Attrition Damages. If the agent of record changes, Hotel will not pay any additional commissions.

The hotel will pay commission on guestrooms that are found outside of the block providing they are not already commissionable to another party or organization. Guest rooms reserved pre and post meeting dates (based on availability) will also be commissionable to Strategic Site Selection and credited towards the group's final pick-up used to calculate complimentary room nights.

These rates are subject to all applicable taxes. All tax structures and percentages are subject to change without notice.

Check-in time is 3:00 p.m. Check-out time is 12:00 noon.

ADDITIONAL ROOM OCCUPANTS

Each extra person sharing a room will be charged an additional \$30.00 (\$50.00 for s.15) per night. There will be no charge for children up to and including the age of 18 years who share with their parents. Maximum occupancy per room (4/room).

PRE AND POST EXTENSION RATES

Group rates will be made available 3 days pre/post event based on hotel availability. Such rooms shall be commissionable to Strategic Site Selection and credited towards the Group's final guestroom pick-up, earned complimentary nights and any attrition damages owed by group.

Hotel agrees to reconcile room list against reservation list and will credit all rooms booked out of the block to the group. Such rooms shall be commissionable.

COMPLIMENTARY ACCOMMODATION:

We are pleased to provide one complimentary room night for every 40 paid room nights on a cumulative basis. A room night consists of a bedroom, or a parlour of a suite occupied for one night. For calculation purposes, a one-bedroom suite consisting of a bedroom and parlour constitutes two room nights, unless priced at the single room rate.

The complimentary allotment will be credited to your Master Account based on actual pick-up for the program's single accommodation contracted rate of \$235.00 CDN (plus applicable taxes) following your group's departure. Discounted rates, staff rates and complimentary allocations are not included in the base calculation.

at contracted group rates.
NUE

Dec. 18. 2014 2:23PM

No. 0106 P. 4

Pre and post room nights (3 days prior to and 3 days after the original program dates) are included in the complimentary calculation provided that you meet the one per 40 complimentary allocation (cumulative) at the conference single occupancy rate or higher. Room rates outside your contracted Group rate will not be applicable and not included in the total if at a lower rate than your contracted group rate.

ADDITIONAL CONCESSIONS:

We are pleased to extend the following:

- Complimentary Wireless High-Speed Internet Access in guest rooms; we ask that each guest become a member of our s.15
- Two (2) Complimentary upgrades to our Signature Harbour View rooms at the group rate over the group dates at the s.15
- Two (2) Complimentary VIP Amenities, Chef's Choice at the s.15

TAXES:

Currently room rates are subject to the following taxes:

1) Municipal Hotel Tax	10%
2) Goods and Services Tax (GST)	5%
3) Destination Marketing Fee (DMF)	1.5%

Currently, Food and Beverage and service charges, as referenced above are subject to the following taxes:

1) Goods and Services Tax (GST)	5%
2) Service Charge	20%
3) Provincial Liquor Tax	10%
4) Provincial Sales Tax (PST)	7%

PST applies to room rental and miscellaneous items, excluding food

Please note that the above taxes may change without notice.

Pre-Arranged Baggage Handling (for group arrivals)

Price per piece (round trip)	\$6.50 CAD
Goods & Services Tax (5% GST)	

In Room Deliveries

Room Drop (per room)	\$4.00 CAD
Room Drop (per room) if a special setup is required	\$6.00 CAD

Housekeeping Gratuity (suggested)	\$4.00 CAD

RESERVATION PROCEDURE & RESERVATION DUE DATE

Upon acceptance of this Contract, your entire guest room block will be removed from our inventory and considered sold to your group. In order to assign individuals to specific rooms, room reservations are required.

Individual Reservations

It is our understanding that your delegates are responsible for making their own individual reservations.

Please have your delegates call our Reservations Department at s.15 or our Global Reservations Centre at s.15

We recommend that callers identify themselves as being with your group for ease of booking.

Reservation requests must be made by August 31st 2015 in order to qualify for your group rate.

Though you are responsible for producing all revenues required by this Contract, individuals will be required to guarantee their reservations for late arrival in cash or by use of a major credit card. Cancellation of individual reservations made up to 7 days in advance of arrival will be accepted. After this date, reservations will be subject to penalties of full stay's room and tax charges. These cancelled rooms will be covered by the cancellation clause outlined in this Contract. Reservations and deposits received after August 31st 2015 or exceeding the contracted room block will be confirmed on a space and rate available basis only.

Dec. 18. 2014 2:23PM

No. 0106 P. 5

Please note the following pick up review dates:1st Review February 27th 20152nd Review April 27th 20153rd Review July 27th 2015

Cut-off August 31, 2015

If room block reaches 90% of pick up on any of these dates we will provide the option to sign an addendum for additional rooms. This will be based on room type availability. If lead in category is no longer available at this time we may be able to offer you rooms in a higher room category if we have availability to do so.

Passkey

Alternatively, we are pleased to offer the use of our online group reservations system powered by Passkey. A rooming list will be provided by you for automatic upload or individual reservations will be made, modified or canceled by individuals on-line at a URL to be established and published to potential attendees by you through your website or via email. By providing the group name, delegates will also be able to make reservations by calling a toll free number created specifically for your group. We will also be able to supply a username and password if needed to provide you with immediate online access to your group's information and reports.

Audit

Following the event, the Hotel will conduct an audit of reservations booked over the Group's guestroom block dates against the Group's registration list. Any guestroom occupied by an individual on the registration but not coded to the Group with the Hotel's system will be credited to Group's pickup. Any rooms credited to Group's pickup shall apply to the total room count for purposes of calculating complimentary rooms, concessions, and commissions.

Lowest Rate

The Hotel agrees to not deter from the Group's performance by offering any rates that are lower over the group's dates. This will include any Group Rates and any rates offered through internet channels. This will not include any pre negotiated rates that the hotel has with business travel accounts and / or the federal government. Any rates found off of the group room block will be credited to the group's room block and count towards attrition and performance.

RELOCATION - NO WALK

All other guests in the hotel will be relocated before group's rooms are relocated. However, if any guest room reservation cannot be accommodated by Hotel, Hotel will provide: (1) accommodations at a comparable Hotel nearby at no charge for the first night; (2) Up to 3 complimentary round trip ground transportation between Hotel and the alternate hotel for each day the guest is displaced; (3) one 10 minute phone call each day the guest is displaced and necessary arrangements for forwarding of the displaced guest's telephone messages and mail; (4) an offer to relocate the displaced guest back to the first available guest room in the hotel; (5) upgraded accommodations at Hotel upon return (if available) and a welcome expression from the General Manager; and (6) credit to Room Block for any nights that guests are displaced.

s.15

In order to assist in ensuring that we provide the best arrival experience for your delegates and accommodate delegate preferences, we request your assistance in gathering the s.15 number for each delegate s.15. If any guest names will be reported via a rooming list - please include the s.15 with each guest name which would greatly assist in providing the best experience for delegates. If not please provide a contact email address for each delegate and we will contact them in advance of arrival to make arrangements.

NO SHOWS

For no shows, that is a delegate who without prior cancellation, fails to arrive at the Hotel, the INDIVIDUAL will be charged for one night's room and tax on their credit card on file; the Hotel will cancel the remaining nights and release the room back into inventory for resale.

CONFERENCE SERVICES/CATERING DEPARTMENT

Dec. 18. 2014 2:23PM

No. 0106 P. 6

Upon confirmation of your conference, a Conference Services/Catering representative will be assigned to arrange all details pertaining to your Group's program.

OUTSIDE CONTRACTORS:

We offer all services necessary for a successful meeting, however, if you find it necessary to use outside services, any companies, firms, agencies, individuals and groups hired by or on behalf of your group shall be subject to our prior approval. Upon prior reasonable notice to us from you, we shall cooperate with such contractors and provide them with facilities at the premises to the extent that the use and occupancy of the facilities by the contractor does not interfere with the use and enjoyment of the our premises by other guests and members of the Hotel.

We must be notified in advance of any proposed vendor. We reserve the right to advance approval of all specifications, including electrical requirements, from all outside contractors, and to charge a fee for outside services brought into the Hotel. Your outside contractors must comply with all other similar requirements we deem appropriate, in our sole discretion, regarding use of function space, facilities and use of Hotel services.

Note: You will be required to sign a "Third Party Supplier and Production Guidelines" document which can be provided for your reference in advance, if requested.

FEDEx & BUSINESS CENTER

The ^{s.15} is proud to feature an onsite FedEx Office Business Center to provide you with high quality business services. Save money by printing your event materials with FedEx Office and enjoy the peace of mind that comes with knowing they'll be ready and waiting at the hotel upon your arrival. From high volume printing, to agenda booklets, nametags, bound presentations and all of your sign and banner needs, FedEx Office can do it all at highly competitive prices. In addition, groups executing this contract qualify for a 20% discount off retail prices on all printing and copying services and sign and banner production services (including window/floor/wall clings and elevator wraps). To qualify for this discount, orders must be placed at least 3 days in advance of product pick-up. Even greater discounts may be earned with higher order quantities.

BILLING, MASTER ACCOUNT AND DEPOSIT ARRANGEMENTS:

We understand that the attendees of your group will be responsible for all their own charges, that is room, tax, meals, and incidental charges. Individual guest accounts are payable at check out by cash or credit card.

We ask that you provide a credit card for to secure your group against any full group cancellation. Please note that all deposits have been waived for your program.

INTEREST STATEMENT:

Payment of any outstanding charges on the Master Account shall be made upon receipt of the statement. It is agreed that should payment not be made within 30 days of the date of the final statement, interest charges in the amount of the lower of 1.5% per Month, or the highest rate permitted by law, will be applied to your account. Interest charges are subject to change. Should a credit card be used to settle the account, we will charge a 3% service fee if not settled within 14 days of the date of the final statement in addition to the interest charges as outlined above, if applicable.

s.15

CANCELLATION

When you sign a Contract for a block of our rooms, your room nights are removed from our inventory and we consider the rooms sold. We then make financial commitments based on the revenues we expect to achieve from your full performance of the Contract. Cancellation of the entire group or slippage of your room block ("Attrition") may expose us to substantial losses. Accordingly, you are subject to the Cancellation and Attrition Policies outlined below, which the parties intend as liquidated damages and not as a penalty:

At this time, we are holding 200 room nights for your use over the contracted dates, which, excluding service charges, will generate total revenues of \$47,000.00 (net and not inclusive of taxes or commissions). This figure shall be referred to herein as the "Anticipated Room Night Revenue Figure".

In the event of your group cancellation occurring 0 to 90 days prior to arrival, liquidated damages in the amount of one hundred percent of the "Anticipated Room Night and Banquet Food and Beverage Revenue Figures" will

Dec. 18. 2014 2:24PM

No. 0106 P. 7

be due, plus applicable taxes and service charges.

In the event of your group cancellation occurring 91 to 180 days prior to arrival, liquidated damages in the amount of eighty percent of the "Anticipated Room Night Revenue Figure" will be due, plus applicable taxes and service charges.

In the event of your group cancellation occurring 181 to 365 days prior to arrival, liquidated damages in the amount of seventy percent of the "Anticipated Room Night Revenue Figure" will be due, plus applicable taxes and service charges.

s.15 CANCELLATION

When you sign a Contract for a block of our rooms, your room nights are removed from our inventory and we consider the rooms sold. We then make financial commitments based on the revenues we expect to achieve from your full performance of the Contract. Cancellation of the entire group or slippage of your room block ("Attrition") may expose us to substantial losses. Accordingly, you are subject to the Cancellation and Attrition Policies outlined below, which the parties intend as liquidated damages and not as a penalty:

At this time, we are holding 100 room nights for your use over the contracted dates, which, excluding service charges, will generate total revenues of \$28,900.00 (net and not inclusive of taxes or commissions). This figure shall be referred to herein as the "Anticipated Room Night Revenue Figure".

In the event of your group cancellation occurring 0 to 90 days prior to arrival, liquidated damages in the amount of one hundred percent of the "Anticipated Room Night and Banquet Food and Beverage Revenue Figures" will be due, plus applicable taxes and service charges.

In the event of your group cancellation occurring 91 to 180 days prior to arrival, liquidated damages in the amount of eighty percent of the "Anticipated Room Night Revenue Figure" will be due, plus applicable taxes and service charges.

In the event of your group cancellation occurring 181 to 365 days prior to arrival, liquidated damages in the amount of seventy percent of the "Anticipated Room Night Revenue Figure" will be due, plus applicable taxes and service charges.

ATTRITION POLICY

We agree to waive attrition on this group.

EARLY DEPARTURE FEES:

Thes.15 charges an Early Departure Fee of \$235.00 (note: Fee is One (1) Night's Group Room Rate Charge) for guests who depart prior to their confirmed departure date. Though your group will be required to produce the contracted amount of room's revenue, guests will be able to change their departure date to an earlier date without charge up to time of check in. After check in, fee will take place.

SMOKING CLAUSE

Please be advised that the hotel is a Non Smoking property. If there is evidence that there has been smoking in a room or suite, a minimum surcharge of \$250 will apply in order to deep clean and, under certain circumstances, replace furnishings in the room.

FORCE MAJEURE

If the Contract becomes impossible to perform by either party due to acts of God, war, disaster, strikes, civil disorder, curtailment of transportation facilities (which prohibit 25% or more of the meeting delegates from attending your conference), or other emergencies making it illegal or impossible to provide the facilities or to hold the meeting, this Contract may be terminated for any one or more of such reasons by written notice from one party to the other provided that the reason for said termination is in effect in Vancouver or the immediate surrounding area and is in effect within 30 days prior to the arrival of the first members of the group. In addition to the foregoing, should there be any acts of terrorism in North America within 30 days prior to the arrival of the first members of the group which affect transportation facilities and which prohibit 25% or more of your representatives from attending the Hotel, this Contract may be terminated by written notice from one party to the other.

Dec. 18. 2014 2:24PM

No. 0106 P. 8

INDEMNIFICATION

You shall indemnify and hold us our parent companies, subsidiaries, affiliates, officers, directors, employees, agents and representatives forever harmless from, and against, any and all personal injury, property damage, loss, liability or claim of liability, expenses, fines and penalties including reasonable legal fees caused by any wrongful or negligent act, error or omission by you, your guests, invitees, agents, delegates or representatives, except to the extent and percentage attributable to the hotel's negligence. We shall indemnify and hold you, your parent companies, subsidiaries, affiliates, officers, directors, employees, agents and representatives forever harmless from and against, any and all personal injury, property damage, loss, liability or claim of liability, expenses, fines and penalties including reasonable legal fees caused by any wrongful or negligent act, error or omission by us, our agents, employees or representatives, except to the extent and percentage attributable to the Group's or its guests', invitees', agents', delegates' or representatives negligence.

This indemnification provision shall survive the termination or expiration of this Contract.

INSURANCE

Each of us agrees to carry, and upon demand to provide evidence of, a sufficient amount of insurance to provide coverage for any liabilities arising out of or resulting from our respective obligations pursuant to this Contract. The requirement for an insurance certificate will be communicated if necessary.

CONSTRUCTION

Hotel will promptly notify Group of any construction or remodeling to be performed in Hotel over the Event Dates other than routine maintenance and Hotel will use all commercially reasonable efforts to insure that any such occurrence will not materially interfere with Group's use of Hotel. Should construction or remodeling be mutually determined by Group and Hotel to materially interfere with Group's event, Group will have the right to terminate this Agreement without liability with written notice to Hotel as long as such notice is given within 30 days of Group's receipt of notice of such construction or remodeling.

MISCELLANEOUS PROVISIONS

This Contract is made and will be performed in Vancouver, British Columbia, and shall be governed by and construed in accordance with British Columbia law, excluding its conflict of law rules. By executing this Contract, you consent to the exercise of personal jurisdiction over it by, and venue in, the courts of the State/Province of British Columbia. Any legal action in connection with this Contract shall be brought and maintained only in the courts of the Province of British Columbia and only in Vancouver. In the event of litigation arising from or associated with this Contract, we agree that the prevailing party shall recover its attorney's fees and any costs incurred. Should collection action become necessary, in the sole discretion of the hotel, all costs associated with that collection action, including attorney's fees, will be posted to the group's master account.

You may not assign this Contract or any of your rights under this Contract without our prior written consent. You further agree that any change in your corporate or business ownership structure, whether by merger, amalgamation, take-over or otherwise, shall not serve to cancel, modify or in any way reduce your obligations under this Contract and this Contract shall remain in full force and effect with respect to you and any successor entity.

OPTION DATE

To confirm arrangements for this function, please sign and return a copy of this Agreement prior to Friday, December 19, 2014. After this date, if we are not in receipt of a signed Agreement we reserve the right to release the space being held for you. Should you have any questions, please call me at s.15 We are confident that our facilities will provide you with the ideal site. We are committed to making your function at Thu s.15 an unforgettable event.

Sincerely,

s.15

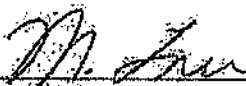
Signature

On behalf of
Ministry of Natural Gas Development, Province of BC

Signature

Dec. 18. 2014 2:24PM

No. 0106 P. 9


 Name: Michelle Lewon
 Title: Director, Corporate Group Sales,
 Western Canada
 Date: Dec 19, 2014


 Name: Suzanne Manahan
 Title: Executive Director
 LNG Task Force
 Date: 18 December 2014

Signature 
 Name: Sharon Dadon
 Title: Director of Sales & Marketing
 Hotel s.15
 Date: 12/15/14


 Name: Helen Pratt
 Title: Director of Sales & Marketing
 Hotel s.15
 Date: 12/19/14

NOTE: Written acceptance constitutes a binding contract between us and this document must therefore be signed by a representative authorized to commit to such arrangements on behalf of Inventia Toronto.

This Contract may be executed in counterparts and delivery of an executed copy of this Contract by any party via electronic transmission will be as effective as delivery of a manually executed copy of the Contract by such party.

Function	Date	Description/	Invoice / Description	Notes	Reference	Amount
Courier	12/14/2015	Federal Express	7-316-54115 / Van courier - Fed Ex		1	22.16 ✓
Courier Total						22.16
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / ATPH Printing		2	16.05 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Ikea Lamp Return		3	-374.35 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Home Depot Extension Cord Return		4	-138.94 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Walmart Steamer Return		5	-38.07 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Michaels Hole Punch Return		6	-21.38 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / London Drugs Highlighters		7	7.47 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Staples Pens for Training		8	13.05 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Staples Pens for Registrations		9	13.05 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / NCIX Charing Station Cables		10	15.99 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Michaels Felt for Game changer		11	22.21 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Michaels Hole Puncher		12	26.72 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Colourtime Printing		13	41.73 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Home Depot Bins for Storage		14	45.36 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Staples MISC supply for Staffroom		15	48.08 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Walmart		16	78.26 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Home Depot Plant for BC Booth		17	79.45 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Staples MISC supply for Staffroom		18	93.29 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Colourtime Printing		19	191.32 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Staples Boxes & Clipboards		20	216.64 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Home Depot Binz		21	320.24 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / NCIX Charing Station Cables		22	399.59 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Ikea Trays, lights		23	404.47 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Staples Supplies for Registration		24	443.04 ✓
Creative Supplies	10/20/2015	Sarah Hancock	1000003620 / Ikea lamps for registration		25	534.79 ✓
Creative Supplies Total						2438.06 ✓
Travel - Hotel	12/8/2015	Brent Nichols	1000003851 / s.15		26	1232.12
Travel - Hotel Total						1232.12
Prizing	10/20/2015	Sarah Hancock	1000003620 / Starbucks		27	50.00 ✓
Prizing	12/7/2015	Aliya Mitchell	LNGprizing		28	500.00 ✓
Prizing Total						550.00 ✓
Grand Total						\$ 4,242.34

NOT FROM BOM
LISTING



Memorandum

Government Communications & Public
Engagement

PO Box 9409 STN Prov Govt, Victoria BC
V8W 9V1

Date: February 5, 2016

File#:

To: Suzanne Manahan

Re: Inventa invoices 6942, 7071, 7116, 7147, 7200

Please expedite the process of payment for these invoices. The invoices has been audited and ready for Ministy QR and payment.

Thank you

On behalf of Dawn Stewart,
Leila Kujanpaa
Financial Services Clerk
250 387-2526

SCANNED

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 007144-0000

Date : 1/1/2016

Page : 1

RECEIVED

JAN - 8 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart
Standing Offer # SO-GCPE024

	Current
Job: 000697 - LNG in BC 2015 Conference	
Account Coordinator ✓ 43.5 hours @ \$85/hr	3,697.50 ✓
Account Executive ✓ 34 hours @ \$100/hr	3,400.00 ✓
Project Manager (Client Manager) ✓ 31.75 hours @ \$125/hr	3,968.75 ✓
 Vice President ✓ 1.75 hours @ \$225/hr	 393.75 ✓
Total for Job	11,460.00 ✓
Sub-Total	11,460.00
GST%	573.01 ✓
Total	\$12,033.01 ✓

AS
06/01/16

**INVOICE
AUDITED**

16.01.11 UK



Standing order # 50-00P5324

Start Date: April 1, 2013

Completion Date: December 11, 2015

[illegible]

Please note: If supplier hard costs require advance payments, invoice may require prepayment in order to meet deposit requirements.

To be completed by STATE or LOCAL GOVERNMENT AGENCY

Signature *SUZANNE MATHAN* *2-15-06* *CP*

Print Name

Date

page # 303 of 431 GCP-2016-64853

Employee Name	Job Number	Title	Date	Hours	Rate	Subtotal	
s.22	697	Account Coordinator	12/1/2015	4	\$ 85.00	\$ 340.00	✓
	697	Account Coordinator	12/3/2015	1.5	\$ 85.00	\$ 127.50	✓
	697	Account Coordinator	12/1/2015	6	\$ 85.00	\$ 510.00	✓
	697	Account Coordinator	12/2/2015	2	\$ 85.00	\$ 170.00	✓
	697	Account Coordinator	12/3/2015	2	\$ 85.00	\$ 170.00	✓
	697	Account Coordinator	12/7/2015	4	\$ 85.00	\$ 340.00	✓
	697	Account Coordinator	12/8/2015	6	\$ 85.00	\$ 510.00	✓
	697	Account Coordinator	12/9/2015	6	\$ 85.00	\$ 510.00	✓
	697	Account Coordinator	12/10/2015	4	\$ 85.00	\$ 340.00	✓
	697	Account Coordinator	12/11/2015	2	\$ 85.00	\$ 170.00	✓
	697	Account Coordinator	12/14/2015	2	\$ 85.00	\$ 170.00	✓
	697	Account Coordinator	12/15/2015	4	\$ 85.00	\$ 340.00	✓
Account Coordinator Total				43.5	\$ 85.00	\$ 3,697.50	✓
s.22	697	Account Executive	12/3/2015	4	\$ 100.00	\$ 400.00	✓
	697	Account Executive	12/4/2015	2	\$ 100.00	\$ 200.00	✓
	697	Account Executive	12/7/2015	1	\$ 100.00	\$ 100.00	✓
	697	Account Executive	12/9/2015	0.5	\$ 100.00	\$ 50.00	✓
	697	Account Executive	12/10/2015	0.5	\$ 100.00	\$ 50.00	✓
	697	Account Executive	12/11/2015	2	\$ 100.00	\$ 200.00	✓
	697	Account Executive	12/14/2015	8	\$ 100.00	\$ 800.00	✓
	697	Account Executive	12/15/2015	8	\$ 100.00	\$ 800.00	✓
	697	Account Executive	12/4/2015	2	\$ 100.00	\$ 200.00	✓
	697	Account Executive	12/7/2015	2	\$ 100.00	\$ 200.00	✓
	697	Account Executive	12/8/2015	2	\$ 100.00	\$ 200.00	✓
	697	Account Executive	12/10/2015	1	\$ 100.00	\$ 100.00	✓
	697	Account Executive	12/15/2015	1	\$ 100.00	\$ 100.00	✓
Account Executive Total				34	\$ 100.00	\$ 3,400.00	✓
s.22	697	Project Manager (Client Manager)	12/3/2015	0.25	\$ 125.00	\$ 31.25	✓
	697	Project Manager (Client Manager)	12/4/2015	0.5	\$ 125.00	\$ 62.50	✓
	697	Project Manager (Client Manager)	12/7/2015	0.5	\$ 125.00	\$ 62.50	✓
	697	Project Manager (Client Manager)	12/8/2015	0.25	\$ 125.00	\$ 31.25	✓
	697	Project Manager (Client Manager)	12/10/2015	1.25	\$ 125.00	\$ 156.25	✓
	697	Project Manager (Client Manager)	12/1/2015	6	\$ 125.00	\$ 750.00	✓
	697	Project Manager (Client Manager)	12/2/2015	4	\$ 125.00	\$ 500.00	✓
	697	Project Manager (Client Manager)	12/3/2015	3	\$ 125.00	\$ 375.00	✓
	697	Project Manager (Client Manager)	12/4/2015	2	\$ 125.00	\$ 250.00	✓
	697	Project Manager (Client Manager)	12/7/2015	2	\$ 125.00	\$ 250.00	✓
	697	Project Manager (Client Manager)	12/8/2015	4	\$ 125.00	\$ 500.00	✓
	697	Project Manager (Client Manager)	12/9/2015	2	\$ 125.00	\$ 250.00	✓
	697	Project Manager (Client Manager)	12/10/2015	4	\$ 125.00	\$ 500.00	✓
	697	Project Manager (Client Manager)	12/11/2015	2	\$ 125.00	\$ 250.00	✓
Project Manager (Client Manager) Total				31.75	\$ 125.00	\$ 3,968.75	✓
s.22	697	Vice President	12/14/2015	1	\$ 225.00	\$ 225.00	✓
	697	Vice President	12/15/2015	0.75	\$ 225.00	\$ 168.75	✓
Vice President Total				1.75	\$ 225.00	\$ 393.75	✓
					Total	\$ 11,460.00	

Doidge, Tracey GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Tuesday, January 19, 2016 2:13 PM
To: La Vertu, Kate MNGD:EX
Cc: Manahan, Suzanne MNGD:EX; Kujanpaa, Leila GCPE:EX; Doidge, Tracey GCPE:EX
Subject: LNG in BC Conference 2015 Invoices
Attachments: Scan_20160119.pdf; Scan_20160119.pdf; Scan_20160119.pdf; Scan_20160119.pdf

Hi Kate,

For processing.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Doidge, Tracey GCPE:EX
Sent: Tuesday, January 19, 2016 2:12 PM
To: Stewart, Dawn M GCPE:EX
Subject: LNG in BC Conference 2015 Invoices

Hi Dawn,

Please find attached four Inventa invoice for LNG, which have been audited by Leila and reviewed/initialled by Melissa.

Thank you,
Tracey



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

SCANNED

Supplier: Inventa

Standing Order # 60-GCPE024

Event: LNG Regional Energy Seminars

Start Date: April 1, 2015

Completion Date:

12-Jun-15

Brief Description of Event: Two day LNG Energy seminars to be held in Victoria, Vancouver, Courtenay, Langley and Richmond from March 2015 through May 28th, 2015. Some supplier hard costs will require advance payments and Inventa may also require expedited payment in order to meet deposit requirements.

Description	Number of Units	Cost per Unit	Estimated Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Vice President	48.00	\$ 225.00	\$ 10,800.00
CLIENT SERVICES - OPERATIONS & EXECUTION			
Project Manager S. 22	75.00	\$ 125.00	\$ 9,375.00
Project Manager	249.00	\$ 125.00	\$ 30,825.00
Account Coordinator	160.00	\$ 85.00	\$ 13,600.00
CREATIVE			
Creative Director	0.00	\$ 215.00	\$
Art Director	0.00	\$ 150.00	\$
Studio Designer	0.00	\$ 125.00	\$
Event Director and Conference Operations (Estimate)	0.00	\$ 140.00	\$
AGENCY HARD COSTS (may include total cost, attach detailed estimate)			
Program Labour (Tour Manager, Host Presenters, Technical Host)			\$35,115.87
Administration (copies, phone, long distance)			\$985.00
Vehicle rentals			\$2,800.00
Audio package (speakers, mics, board, etc.)			\$13,000.00
Supplies (stationery, power, food, cleaning)			\$1,500.00
Venue Fees - deposits covered in Feb/March			\$13,500.00
COI liability insurance			\$160.00
Catering at Venues			\$8,000.00
Catering - additional for Government shipping			\$7,000.00
Security			\$10,000.00
Equipment Storage			\$800.00
Travel (main per diem, hotels, flights, rentals)			\$14,250.00
Shipping/Customs			\$1,000.00
TOTAL AGENCY COSTS			\$ 175,455.87
SUB-CONTRACTED SERVICES (may include total cost, attach detailed estimate)			
Gladstein Neudorfer and Associates - LNG Demos at the Seminars			\$ 162,500.00
Baytree Communications			\$ 20,000.00
Research			\$ 8,000.00
TOTAL SUB-CONTRACTED COSTS			\$ 232,500.00
Sub-total			\$408,445.87
PST (if applicable)			\$0.00
Total			\$408,445.87

Please note that FINAL COSTS MAY VARY +/- 10%

To be completed by AGENT: *Alida Frendigmann* 04/28/2015
Authorized Signatory Approval: *Alida Frendigmann* Print Name: *Alida Frendigmann* Date: *04/28/2015*

To be completed by Government Communications and Public Engagement: *Melissa Sefank* May 6, 2015
Corporate Director Strategic Planning & Review: *Melissa Sefank* Print Name: *Melissa Sefank* Date: *May 6, 2015*

To be completed by MINISTRY OR GOVERNMENT AUTHORITY: *Suzanne Manahan* May 20/2015
Expense Authority Approval: *Suzanne Manahan* Print Name: *Suzanne Manahan* Date: *May 20/2015*

Updated 4/22/2015



Estimate

LNG Energy Seminars - APRIL/MAY
5 seminars (does not include Kelowna)

GST# 892908732

2/16/2015

YOUR INVESTMENT INCLUDES:

Recruiting	Not required	\$	-
Training	Not required	\$	-
Labour	Based on 5 seminars in April & May - 3 Seminars travel Similar staffing structure as phase 1 tour - 2 day seminar events Tour Manager - Full time. 8 weeks plus 1 week wrap up Tour Presenters (x2) - Travel plus 16 hours activation hours per seminar. Includes OT placeholder AV Technical (x1) - Travel plus 16 hours activation hours per seminar. Includes OT placeholder	\$	39,115.87
Account Management	Continuation of management structure as phase 1 Account Coordinator / Account Manager / VP Client Services April and May 1-2 weeks wrap up	\$	63,900.00
Creative Development	Not required	\$	-
Concept Development	Not required	\$	-
Administration	Payrol, legal and cell phone	\$	985.00
Program Elements	Cargo van rental Program rental vehicles Mics and AV rentals New signage (Placeholder) Online registration Supplier general - \$300/event Venue Fees - Deposits covered in Feb/Mar Budget Security personelle - 2K per event Liability insurance Catering - \$1600/event placeholder VICTORIA - Additional catering 80+ ppl Gladstien - LNG Live demonstrations - 25K per event + 30% exchange Baytree Communications Racerocks Shipping/Currier Equipment Storage	\$	290,150.00
Travel	Management travel	\$	14,295.00
Total Investment		\$	408,445.87

The client shall assist inventa in this matter by providing the necessary information and support. Both parties indicate their understanding of the outlined costs and are in agreement to fulfill the service, and payment for the service, with the signatures of their authorized representatives.

In the case of cancellation, the client agrees that they will fully pay the inventa Fee plus all other liabilities, costs and expenses incurred up to the date of termination including costs that allows inventa to fulfill any legal obligations after the termination. The client understands that 30 days written notice about the cancellation must be provided to inventa.

This program will require an initial deposit before the program begins (Recruiting, Training, Fixed Costs & part of Program Labour); the remaining will be paid over the course of the program.

Goods and Service Tax (GST) and any other applicable taxes associated with inventa's services will be added to all invoices.

Interest at 2% per month will be charged to the client on all outstanding costs. *Inventa Sales and Promotions Confidential*

SCANNED
15.05.28

STOB 6002 \$18,930.40
GST STOB 1575 946.52



invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006107-0000

Date : 5/15/2015

Page : 1

RECEIVED

MAY 28 2015

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart

Current

Job: 000650 - LNG Energy Seminars - Phase 2

Standing Offer # SO-GCPE024

Equipment AV/TV	1,352.48 ✓
Equipment Misc	41.25 ✓
Fees Events	1,912.58 ✓
Event Support Service	2,254.00 ✓
Food - catering	1,736.52 ✓
Gas	28.57 ✓
Travel - hotel acct mgmt	639.54 ✓
Travel - meals	329.00 ✓
Standard Reps Rate 1	1,120.00 ✓
Rep Rate OT	539.00 ✓
Reps Travel Time	490.00 ✓
Equipment Stages	591.62 ✓
Standard Sup Rate 1	1,116.00 ✓
Sup Rate OT	330.00 ✓
Sups Travel Time	630.00 ✓
Tour Manager	5,280.00 ✓
Flights, ferries, tolls	539.84 ✓

Total for Job

✓ 18,930.40 ✓

Sub-Total

GST%

18,930.40

~~946.52~~

946.52

Total

\$19,845.90

19,876.92

correct / still fixing in system
not calculated
gst issue

OK

INVOICE
AUDITED

15.05.28 UK

Inventa Sales & Promotions - #210 -1401 West 8th Avenue - Vancouver BC V6H 1C9 - (604) 687-0544 - (604) 687-1857 Fax - GST # 892908732



Government Communications and Public Engagement
Work Order Request
(New Down Form)

Supplier: Inverte

Standing Offer # SO-GCP2014

Event: LNG Regional Energy Seminars

Start Date: April 1, 2015

Completion Date:

12-Jan-15

Brief Description of Event: Two day LNG Energy seminars to be held in Victoria, Vancouver, Courtenay, Langley and Riches and Area March 2015 through May 2015. Some supplier hard costs will require advance payment and Inverte may also require a partial payment in order to meet the event requirements.

Description	Number of Weeks	Unit Cost	Estimated Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Vice President	25.00	\$ 725.00	\$ 18,125.00
CLIENT SERVICES - INFORMATION & EXECUTION			
Project Manager S.22	25.00	\$ 125.00	\$ 3,125.00
Project Manager	200.00	\$ 125.00	\$ 25,000.00
Account Coordinator	240.00	\$ 55.00	\$ 13,200.00
CREATIVE			
Creative Director	0.00	\$ 715.00	\$ 0.00
Art Director	0.00	\$ 150.00	\$ 0.00
Graphic Designer	0.00	\$ 125.00	\$ 0.00
Event Director and Conference Operations (Estimate)	0.00	\$ 140.00	\$ 0.00
AGENCY HARD COSTS (may include total cost, please include estimates)			
Program Labour (Four Managers, Head Production, Technical Staff)			\$ 25,115.00
Administration (copies, phone, long distance)			\$ 250.00
Vehicle rental			\$ 2,800.00
Audio package (graphics, music, design, etc.)			\$ 13,000.00
Supplies (business cards, power bar, staples)			\$ 1,000.00
Vendor Fees - Expenses covered in Public Search			\$ 10,500.00
COI (Conflict of Interest)			\$ 1,000.00
Printing of materials			\$ 8,000.00
Catering - additional for Government in seating			\$ 7,000.00
Security			\$ 10,000.00
Equipment Storage			\$ 200.00
Travel (airfare per person, hotels, meals, rentals)			\$ 14,250.00
Shipping/Postage			\$ 1,000.00
TOTAL AGENCY COSTS			\$ 128,445.00
SUB-CONTRACTED SERVICES (may include total cost, please include estimates)			
Madeline Henderson and Associates - LNG Outreach to the Suppliers			\$ 100,000.00
Business Communications			\$ 20,000.00
Remuneration			\$ 0.00
TOTAL SUB-CONTRACTED COSTS			\$ 120,000.00
Sub-Total			\$ 248,445.00
PST if Applicable			\$ 0.00
Total			\$ 248,445.00

Please note that FINAL COSTS MAY VARY +/- 10%

To be completed by Supplier
Signature: *Alexa Frendigmann* Project # 14550
Print Name: Alexa Frendigmann Date: 04/28/2015

To be completed by Government Communications and Public Engagement
Signature: *Melissa Jank* Work Order/Drawdown #: May 6, 2015
Print Name: Melissa Jank Date: May 6, 2015

To be completed by MINISTRY OR GOVERNMENT AUTHORITY
Signature: *Suzanne Manahan* Project #: May 20/2015
Print Name: Suzanne Manahan Date: May 20/2015

Updated 02/25/2015

Date	Vendor	Description	Notes	Category	Reference	Amount	
5/1/2015	0695159 BC Ltd dba Sound Advice	Setup and Teardown		Equipment AV/TV	1	\$ 240.75	✓
5/1/2015	Ten Feet Sports and Entertainment Ltd.	AV Fee		Equipment AV/TV	2	\$ 1,111.73	✓
				Equipment AV/TV Total		\$ 1,352.48	
4/29/2015	Inventa - Copies	Photocopies April 2015		Equipment Misc.	3	\$ 39.25	✓
4/29/2015	Inventa - supplies	Supplies April 2015		Equipment Misc.	4	\$ 2.00	✓
				Equipment Misc. Total		\$ 41.25	
4/5/2015	Corp of the City of Victoria	Venue Fee		Fees Events	6	\$ 25.08	✓
5/1/2015	Ten Feet Sports and Entertainment Ltd.	Venue Fee	See invoice above on reference # 2	Fees Events	2	\$ 1,887.50	✓
				Fees Events Total		\$ 1,912.58	
4/5/2015	Corp of the City of Victoria	Security Fee		Event Support Service	6	\$ 2,254.00	✓
				Event Support Service Total		\$ 2,254.00	
4/5/2015	Corp of the City of Victoria	Catering Fee	See invoice above on reference # 6	Food Catering	6	\$ 1,736.52	✓
				Food Catering Total		\$ 1,736.52	
5/7/2015	Nate Raine	Gas for vehicle		Gas	9	\$ 28.57	✓
				Gas Total		\$ 28.57	
5/7/2015	Sara Read	Hotel		Travel Hotel - Acct Management	10	\$ 319.77	✓
5/7/2015	Sara Read	Hotel		Travel Hotel - Acct Management	11	\$ 319.77	✓
				Travel Hotel - Acct Management Total		\$ 639.54	
4/7/2015	Joseph Jay Troselli	Per Diem		Travel Meals	12	\$ 164.50	✓
4/7/2015	Nate Raine	Per Diem	See sheet above on reference # 12	Travel Meals	12	\$ 164.50	✓
				Travel Meals Total		\$ 329.00	
5/19/2015	A&B Partytime Rentals	Rental reservation		Equipment Stages	5	\$ 591.62	✓

				Equipment Stages Total		\$ 591.62
5/7/2015	Nate Raine	Ferry tickets		Flights, Ferries, Tolls	7	\$ 177.00
3/26/2015	Sara Read	Flight		Flights, Ferries, Tolls	8	\$ 362.84
				Flights, Ferries, Tolls Total		\$ 539.84
				Grand Total		\$ 9,425.48

✓

REFI

695159 BC Ltd.(Sound Advice Productions)

140 - 13th Street
Courtenay, BC V9N 1V7

INVOICE

Invoice No.: 7860Inventa
Date: 05/01/2015
Ship Date:
Page: 1
Re: Order No. PQ3760

Sold to:
Miscellaneous
Courtenay, BC

Ship to:
Inventa Sales and Promotions
Attention: Nate Raine

RECEIVED MAY 1 2015

Business No.: 560755271

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1			Delivery, pick up, set up and tear down of equipment for LNG Info Session, Highland Secondary School, Comox, B.C. - set up 3:30 p.m. May 4, 2015 and tear down 3:30 p.m. May 5, 2015	GP	140.00	(A) 140.00 ✓
1			Rental of equipment provided: 2 JBL Eon powered speakers, 2 speaker stands, 1 16 channel Soundcraft mixer and 1 ac and cabling package	GP	85.00	(A) 85.00 ✓
			GP - GST 5%, PST 7%			(A) 11.25 ✓
			GST			(A) 5.75 ✓
			PST			
DATE 5/19/15 DOCKET# 650 DESCRIPTION LDG-Reminds Account Amount (A) AV 240.75 GST 2650 11.25 PST ON/BC Signed [Signature] Checked						
Shipped By: Tracking Number:					Total Amount	252.00
Comment: Payable on receipt. Please make cheque payable to "Sound Advice Production Services".						
Sold By:						

ENTERED MAY 23 2015

(ref2)

Ten Feet Sports and Entertainment Ltd

INVOICE

Langley Events Centre
7888-200 Street
Langley, British Columbia V2Y 3J4
Canada
Ph 604 882 8800
GST# 815320858 RT0001

Invoice No.: 2015-114
Date: 05/01/2015
Page: 1

Sold to:

Inventa Sales and Solutions
Suite 210 - 1401 West 8th Avenue
Vancouver, BC V6H 1C9

Ship to:

Inventa Sales and Solutions
Suite 210 - 1401 West 8th Avenue
Vancouver, BC V6H 1C9

Quantity	Description	Tax	Unit Price	Amount												
1	Centre Gym rental 14 May 2015	GT	1,730.00	(A) 1,730.00												
1	East Gym rental 14 May 2015	GT	1,730.00	(A) 1,730.00												
1	AV	GT	1,039.00	(B) 1,039.00												
1	PST on AV		72.73	(B) 72.73												
1	less already paid		-1,572.50	(A) -1,572.50												
	GT - GST @ 5% GST			224.95												
DATE 5/11/15 DOCKET # 650 DESCRIPTION LOG Seminars <table><tr><th>Account</th><th>Amount</th></tr><tr><td>(A) Venue</td><td>1887.50</td></tr><tr><td>(B) AV</td><td>1111.73</td></tr><tr><td>GST 2650</td><td>224.95</td></tr><tr><td>HST OM/BC</td><td></td></tr><tr><td>Signet:</td><td>Checked:</td></tr></table> PAY ASAP Give cheque to Sara R. Wed 5/13/15 $\begin{array}{r} \rightarrow = 1730 \\ + 1730 \\ - 1572.50 \\ \hline (A) = 1887.50 \end{array}$					Account	Amount	(A) Venue	1887.50	(B) AV	1111.73	GST 2650	224.95	HST OM/BC		Signet:	Checked:
Account	Amount															
(A) Venue	1887.50															
(B) AV	1111.73															
GST 2650	224.95															
HST OM/BC																
Signet:	Checked:															
Please make cheques payable to Ten Feet Sports and Entertainment Ltd			Total Amount	3,224.18												
Comment: PO# 3810																
Sold By:																

Please make cheques payable to Ten Feet Sports and Entertainment Ltd

Comment: PO# 3810

Sold By:

61043

Vancouver - Xerox 7855

Apr-15

Report Date: April 29 2015

Program	Copy Code	B&W Impression	B&W Cost	B&W Total	Colour Impression	Colour Cost	Colour Total	Total
650 LRG Energy Seminars - Phase 2	3735	450	\$0.05	\$22.50	67	\$0.25	\$16.75	\$39.25

Black & White

Program	Sum of B&W Total
650 LRG Energy Seminars - Phase 2	\$ 22.50
Grand Total	\$ 22.50

Colour

Program	Sum of Colour Total
650 LRG Energy Seminars - Phase 2	\$ 16.75
Grand Total	\$ 16.75



Invoice

Invoice Date: 05/04/2015
 Invoice #: 60943
 Account: 86765
 Due Date: 06/03/2015

Ms Sara Read
 Account Manager
 Inventa Sales and Promotion
 210 1401 West 8th
 Vancouver BC V6H 1C9

PO # 3801/3802

LNG Energy Seminar (15950)
 April 9, 2015 to April 10, 2015

DATE	5/6/15
DOCKET #	53645
DESCRIPTION	PYF
Account	Amount
AV	169.06
Venue	225
GST 2650	7.90
HST ON/EC	
Signed	RW

Departmental Summary

Space Rental Charges	\$5,918.50
Set-up Empress	\$0.00
Food & Beverage	(B) \$1,510.00 ✓
Client Services	\$300.00
Electrical	\$158.00
Security	(A) \$2,254.00 ✓
Parking	\$225.00
F&B Gratuity	(B) \$226.52 ✓
Taxes - Electrical	\$18.96
Taxes - Food & Beverage	\$86.84
Taxes - Space Rental Charges	\$295.92
Taxes - Security	\$112.70
Taxes - Other	\$47.25
Total Charges:	\$11,153.69
Less: Deposits/Payments:	\$-6,214.42
Invoice Net Due:	(C) \$4,939.27

DATE	5/6/15
DOCKET #	JT650
DESCRIPTION	LNG Seminars
Account	Amount
Catering	1,736.52 (G)
Security	2,254 (E)
Venue	25.08 (C)
GST 2650	521.71 (G)
HST ON/EC	
Signed	RW

ENTERED MAY 11 2015

Please make cheque payable to:

City of Victoria
 720 Douglas Street
 Victoria, BC V8W 3M7

For account enquiries, please contact (250) 361-1005.

Accounts are considered overdue after 30 days and will be subject to interest at 1 1/2%.

GST Registration Number: R122206394

(C) = 4939.27
 - (1) 169.06 inventa inv 6108
 - (2) 225 Parking inv 6104
 - (3) 7.90 GST
 - (4) 1736.52 Catering
 - (5) 2254 Security
 - (6) 521.71 GST
 = 25.08

Invoice	Account	Charges	Payments	Amount Due
60943	86765	\$11,153.69	\$-6,214.42	06/03/2015 \$4,939.27



Invoice

Invoice Date: 05/04/2015
 Invoice #: 60943
 Account: 86765
 Due Date: 06/03/2015

LNG Energy Seminar (15950) April 9, 2015 to April 10, 2015

Order	Description	Units	Rate	Duration	Charges
Space Rental Charges					
Space Rental Charges April 8, 2015					
000138429	Salon A No Charge Rate	1.00 \$		1.00 Day	\$0.00
	04/08/2015 12:00 - 00:00				
	Salon A Conference 24 Hr Rate	1.00 \$	2,505.00 / DAY	2.00 Day	5,010.00
	Salon C No Charge Rate	1.00 \$		1.00 Day	0.00
	04/08/2015 12:00 - 00:00				
	Salon C Conference 24 Hr Rate	1.00 \$	1,722.50 / DAY	2.00 Day	3,445.00
	Langford No Charge Rate	1.00 \$		1.00 Day	0.00
	04/08/2015 12:00 - 00:00				
	Prefunction 2A No Charge Rate	1.00 \$		1.00 Day	0.00
	04/08/2015 12:00 - 00:00				
	Prefunction 2A No Charge Rate	1.00 \$		2.00 Day	0.00
000138432	30% Space Rental Discount	8,455.00 \$	-0.30 / EVT		\$-2,536.50
000138916	Rear Service Yard	1.00 \$		2.00 Day	\$0.00
Total For Space Rental Charges:					\$5,918.50
Total For Space Rental Charges:					\$5,918.50
Set-up Empress					
Setup Information Zone April 8, 2015					
000138626	8' Table Draped (Black)	7.00 EA		Prefunction 2A	\$0.00
Total For Setup Information Zone:					\$0.00
Setup Public Presentation April 8, 2015					
000138629	Theatre Setup	200.00 PRS		Salon A	No Charge
	Chair/Folding			No Charge	
	3 stair (24") - for Carpeted Risers	2.00 EA		No Charge	0.00
	Carpeted Riser Setup	6.00 EA		No Charge	0.00
Total For Setup Public Presentation:					\$0.00
Information Zone April 9, 2015					
000138627	8' Table Draped (Black)	7.00 EA		Prefunction 2A	\$0.00
Total For Information Zone:					\$0.00
Presentation Zone April 9, 2015					
000138631	Theatre Setup	200.00 PRS		Salon A	No Charge
	Chair/Folding			No Charge	
	3 stair (24") - for Carpeted Risers	2.00 EA		No Charge	0.00
	Carpeted Riser Setup	6.00 EA		No Charge	0.00
Total For Presentation Zone:					\$0.00
Information Zone April 10, 2015					
000138628	8' Table Draped (Black)	7.00 EA		Prefunction 2A	\$0.00
Total For Information Zone:					\$0.00
Presentation Zone April 10, 2015					
000138638	Theatre Setup	200.00 PRS		Salon A	No Charge
	Chair/Folding			No Charge	
	3 stair (24") - for Carpeted Risers	2.00 EA		No Charge	0.00
	Carpeted Riser Setup	6.00 EA		No Charge	0.00

Invoice	Account	Charges	Payments	Amount Due
60943	86765	\$11,153.69	\$-6,214.42	06/03/2015 \$4,939.27



Invoice

Invoice Date: 05/04/2015
 Invoice #: 60943
 Account: 86765
 Due Date: 06/03/2015

LNG Energy Seminar (15950) April 9, 2015 to April 10, 2015

Order	Description	Units	Rate	Duration	Charges
Set-up Empress (Continued)					
Total For Presentation Zone:					\$0.00
Storage/Staff Room	April 8, 2015				Sidney
000138735	Rounds of Eight	8.00 PRS			No Charge
	Chair/Folding				No Charge
	Round (66")				No Charge
Total For Storage/Staff Room:					\$0.00
Storage/Staff Room	April 9, 2015				Sidney
000138736	Rounds of Eight	8.00 PRS			No Charge
	Chair/Folding				No Charge
	Round (66")				No Charge
Total For Storage/Staff Room:					\$0.00
Storage/Staff Room	April 10, 2015				Sidney
000138738	Rounds of Eight	8.00 PRS			No Charge
	Chair/Folding				No Charge
	Round (66")				No Charge
Total For Storage/Staff Room:					\$0.00
Total For Set-up Empress:					\$0.00
Food & Beverage					
Coffee Break					
000138607	Coffee, Tea, Decaf / Person	50.00 PRS	4.75 / EA		Salon A
	Whole Fresh Fruit	2.00 DZ	36.00 / EA		\$237.50
	Home-made Granola Bars	2.00 DZ	34.00 / EA		72.00
000138634	Water Refresh	0.00 EA			68.00
Total For Coffee Break:					No Charge
					\$377.50 (B)
Coffee Break					
000138609	Coffee, Tea, Decaf / Person	50.00 PRS	4.75 / EA		Salon A
	Freshly Baked Scones	2.00 DZ	36.00 / EA		\$237.50
	Lemon Poppyseed Loaf	1.00 DZ	34.00 / EA		72.00
	Orange Cranberry Loaf	1.00 DZ	34.00 / EA		34.00
000138635	Water Service	1.00 EA			34.00
	Water Station at back of room	0.00 EA			No Charge
Total For Coffee Break:					No Charge
					\$377.50 (B)
Coffee Break					
000138608	Coffee, Tea, Decaf / Person	50.00 PRS	4.75 / EA		Salon A
	Chocolate Dipped Biscotti	2.00 DZ	34.00 / EA		\$237.50
	Individual Bag of Chips	2.00 DZ	36.00 / EA		68.00
000138636	Water Refresh	0.00 EA			72.00
Total For Coffee Break:					No Charge
					\$377.50 (B)
Coffee Break					
000138610	Coffee, Tea, Decaf / Person	50.00 PRS	4.75 / EA		Salon A
	Assorted Squares	2.00 DZ	36.00 / EA		\$237.50
	Freshly Baked Cookies	2.00 DZ	34.00 / EA		72.00
000138637	Water Refresh	0.00 EA			68.00
Total For Coffee Break:					No Charge

Invoice	Account	Charges	Payments	Amount Due
60943	86765	\$11,153.69	\$-5,214.42	06/03/2015 \$4,939.27



Invoice

Invoice Date: 05/04/2015
Invoice #: 60943
Account: 86765
Due Date: 06/03/2015

LNG Energy Seminar (15950)

April 9, 2015 to April 10, 2015

Order	Description	Units	Rate	Duration	Charges

Food & Beverage (Continued)

Total For Coffee Break:					\$377.50
Presentation Zone		April 9, 2015			Salon A
000138631	Water Service	1.00 EA			No Charge
	Water Station at back of room	0.00 EA			No Charge
Total For Presentation Zone:					\$0.00
Storage/Staff Room		April 8, 2015			Sidney
000138735	Water Cooler	0.00 EA			No Charge
Total For Storage/Staff Room:					\$0.00
Storage/Staff Room		April 9, 2015			Sidney
000138738	Water Cooler	0.00 EA			No Charge
Total For Storage/Staff Room:					\$0.00
Storage/Staff Room		April 10, 2015			Sidney
000138738	Water Cooler	0.00 EA			No Charge
Total For Storage/Staff Room:					\$0.00
Total For Food & Beverage:					\$1,510.00

Client Services

Setup Public Presentation					Salon A
000138629	Podium	1.00 EA			\$0.00
	Backdrop/Black	5.00 EA			0.00
	Carpeted Riser(s)	6.00 EA	50.00 / EA		300.00
	Coatrack (Portable Folding)	1.00 EA			0.00
Total For Setup Public Presentation:					\$300.00
Presentation Zone		April 9, 2015			Salon A
000138631	Podium	1.00 EA			\$0.00
	Backdrop/Black	5.00 EA			0.00
	Coatrack (Portable Folding)	1.00 EA			0.00
Total For Presentation Zone:					\$0.00
Presentation Zone		April 10, 2015			Salon A
000138638	Podium	1.00 EA			\$0.00
	Backdrop/Black	5.00 EA			0.00
	Coatrack (Portable Folding)	1.00 EA			0.00
Total For Presentation Zone:					\$0.00
Storage/Staff Room		April 8, 2015			Sidney
000138735	Pole Coatrack	1.00 EA			\$0.00
Total For Storage/Staff Room:					\$0.00
Storage/Staff Room		April 9, 2015			Sidney
000138735	Pole Coatrack	1.00 EA			\$0.00
Total For Storage/Staff Room:					\$0.00
Storage/Staff Room		April 10, 2015			Sidney
000138738	Pole Coatrack	1.00 EA			\$0.00
Total For Storage/Staff Room:					\$0.00
Presentation		April 9, 2015			Salon A

Invoice	Account	Charges	Payments	Amount Due
60943	86765	\$11,153.89	\$-6,214.42	06/03/2015 \$4,939.27



Invoice

Invoice Date: 05/04/2015
 Invoice #: 60943
 Account: 86765
 Due Date: 06/03/2015

LNG Energy Seminar (15950) April 9, 2015 to April 10, 2015

Order	Description	Units	Rate	Duration	Charges

Client Services (Continued)

000138892	Cafe height cocktail round	1.00 EA			\$0.00
	Chair/Burgundy Leather	3.00 EA			0.00

Total For Presentation: \$0.00

Total For Client Services: \$300.00

Electrical

Setup of Find Your Fit

April 8, 2015

000138630	120V - 1500W - 15 Amp Double Receptacle	2.00 EA	79.00 / EA		Salon C

Total For Setup of Find Your Fit: \$158.00

Total For Electrical: \$158.00

Security

Security - Thursday

April 9, 2015

000138614	Security	42.00 HR	28.00 / EA		Prefunction 2A
	Security	6.00 HR	28.00 / EA		\$1,176.00

Total For Security - Thursday: \$1,344.00

Security - Friday

April 10, 2015

000138615	Security	32.50 HR	28.00 / EA		Prefunction 2A

Total For Security - Friday: \$910.00

Total For Security: \$2,254.00

Parking

Find Your Fit Truck Arrival

April 8, 2015

000138622	Overnight Parking Service Yard - over 40'	3.00 \$	75.00 / EA		Salon C

Total For Find Your Fit Truck Arrival: \$225.00

Total For Parking: \$225.00

Taxes and Service Charges

GST (Security): \$112.70

Gratuity: \$228.52

GST: \$26.25

GST (Room Rental): \$295.92

GST (F&B): \$66.84

GST (Electrical): \$7.90

PST: \$21.00

PST (Electrical): \$11.06

Total Taxes and Service Charges: \$788.19

Payments and Adjustments

03/20/2015 Deposit - American Express

Reference

1002

Amount

\$-6,214.42

Invoice	Account	Charges	Payments	Amount Due
60943	86765	\$11,153.69	\$-6,214.42	06/03/2015 \$4,939.27

CBL100_c

Page 6 of 6

ref(9)

(GSO)

1205 Burrard St.
Vancouver BC V6Z1Z5

ESSO EXPRESS PAY

BURRARD & DAVIE ESSO
00302425
1205 BURRARD ST
VANCOUVER, BC V6Z 1
URN:R121461107
05/07/2015 790103067
12:55:09 PM

PUMP# 10
EREG 22.573L
PRICE/L 1.329
FUEL TOTAL \$ 30.00

$\textcircled{B}$ GST in Fuel \$ 1.43
 $\textcircled{A}$ INTERAC \$ 30.00

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$30.00
AUTH: 357716-7 TRACE: s.17
CARD NUMBER: s.17, s.22
DATE/TIME: 2015/05/07 12:55:07
REFERENCE: 30427579-001-001-003-0 C
OO APPROVED - TMMW VOP 021
VERIFIED BY PIN
A- Interac
B- 4400442271810
LOYALTY: NO

Net = $\textcircled{A}$ 30.00
- $\textcircled{B}$ 1.43

= 28.57 ✓

Ref 15

Joseph Trossell
Vancouver,

s.17

04/05/2015

07/05/2015

0.00

Master Folio

Government Rate

DATE	ROOM NO.	DESCRIPTION	AMOUNT	TAX	TOTAL
04/05/2015	2106	Nightly Room Charge	95.00	0.00	95.00
04/05/2015	2106	Destination Marketing Fee - 2.000%	1.90	0.00	96.90
04/05/2015	2106	GST - 5.000%	4.85	0.00	101.75
04/05/2015	2106	Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
04/05/2015	2106	Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
05/05/2015	2106	Nightly Room Charge	95.00	0.00	206.44
05/05/2015	2106	Destination Marketing Fee - 2.000%	1.90	0.00	208.34
05/05/2015	2106	GST - 5.000%	4.85	0.00	213.19
05/05/2015	2106	Provincial Hotel Tax - 8.000%	7.75	0.00	220.94
05/05/2015	2106	Additional Hotel Room Tax - 2.000%	1.94	0.00	222.88
06/05/2015	2106	Nightly Room Charge	95.00	0.00	317.88
06/05/2015	2106	Destination Marketing Fee - 2.000%	1.90	0.00	319.78
06/05/2015	2106	GST - 5.000%	4.85	0.00	324.63
06/05/2015	2106	Provincial Hotel Tax - 8.000%	7.75	0.00	332.38
06/05/2015	2106	Additional Hotel Room Tax - 2.000%	1.94	0.00	334.32
07/05/2015	2106	Mastercard - 06515Z Thank You	0.00	334.32	0.00

Net = (A) 319.77 ✓

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARDHOLDER COPY

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.APPROVED
AUTH# 06515Z 01-027
THANK YOU

\$334.32

PURCHASE TOTAL
55650RECEIPT NUMBER
MB4045218-001-422-013-0CLERK ID
15DATE
2015/05/07TIME
1577 08:32:15CARD TYPE
MASTERCARDCARD
6-7-6-2-0THE OLD HOUSE VILLAGE
SUITES
1730 RIVERSIDE LANE
COURTENAY BC

(ref 11)

Nate Raine
Vancouver,

s.17

04/05/2015

07/05/2015

0.00

Master Folio

Government Rate

DATE	ROOM NO.	DESCRIPTION	AMOUNT	TAX	TOTAL
04/05/2015	2301	Nightly Room Charge	95.00	0.00	95.00
04/05/2015	2301	Destination Marketing Fee - 2.000%	1.90	0.00	96.90
04/05/2015	2301	GST - 5.000%	4.85	0.00	101.75
04/05/2015	2301	Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
04/05/2015	2301	Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
05/05/2015	2301	Nightly Room Charge	95.00	0.00	206.44
05/05/2015	2301	Destination Marketing Fee - 2.000%	1.90	0.00	208.34
05/05/2015	2301	GST - 5.000%	4.85	0.00	213.19
05/05/2015	2301	Provincial Hotel Tax - 8.000%	7.75	0.00	220.94
05/05/2015	2301	Additional Hotel Room Tax - 2.000%	1.94	0.00	222.88
06/05/2015	2301	Nightly Room Charge	95.00	0.00	317.88
06/05/2015	2301	Destination Marketing Fee - 2.000%	1.90	0.00	319.78
06/05/2015	2301	GST - 5.000%	4.85	0.00	324.63
06/05/2015	2301	Provincial Hotel Tax - 8.000%	7.75	0.00	332.38
06/05/2015	2301	Additional Hotel Room Tax - 2.000%	1.94	0.00	334.32
07/05/2015	2301	Mastercard - 03089Z Thank You	0.00	334.32	0.00

Net = (A) 319.77 ✓

THE OLD HOUSE VILLAGE
SUITES
1730 RIVERSIDE LANE
COURTENAY BC

9.1
7.6
22
CARD TYPE
DATE
TIME
CLERK ID
RECEIPT NUMBER
MB404521B-001-422-012-0

PURCHASE TOTAL
\$334.32

APPROVED

AUTH# 03089Z 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

REF12

Travel Summary May 4 - 7
LNG Seminars Phase 2
LNG Seminars Phase 2
JJ 650

NAME:		Nathaniel Raine						
Description:		LNG Seminars Tour Manager						
Dates of travel:		May 4 - May 7						
	Courtenay	Lunch & Dinner - Travel starts at 8:45am	\$	36.50	1	May 4th	\$	36.50
		Full Day	\$	49.00	2	May 5th - May 6th	\$	98.00
		Breakfast & Lunch -Travel ends at 1:00pm	\$	30.00	1	May 7th	\$	30.00
								\$ 164.50
Total								\$ 164.50

NAME:		Joseph Jay Trosell				Total		\$ 164.50			
Description:		LNG Seminars Technical Presenter									
Dates of travel:		Courtenay		Rate		# Days		Dates		Total Rate	
May 4 - May 7				\$ 36.50		1		May 4th		\$ 36.50	
				\$ 49.00		2		May 5th - May 6th		\$ 98.00	
				\$ 30.00		1		May 7th		\$ 30.00	
										\$ 164.50	



PARTYTIME RENTALS LTD.

A & B Party Time Rentals Ltd.(Store 1)
110 West Fourth Avenue
Vancouver, BC,CANADA V5Y 1G6
Tel:604-879-5281 GST#121804504
Fax: 604-879-5285
EMAIL: sales@abpartytime.com

92687.1.6

P.O.: 3913

Transaction Date Tue, May 19, 2015

Out Wed, May 20, 2015

Due Thu, May 21, 2015

Deliver Wed, May 20, 2015

Pickup Thu, May 21, 2015

Operator Jennifer

I Need cheque for Wed 2pm

Inventa Sales And Promotions
210-1401 West 8th Ave
Vancouver, BC V5K 2L6
hhhhhhhhhh

Id: 4080

Alid: 8870544

Tel: 604-687-0544

RECEIVED MAY 19 2015

CONFIRMED RENTAL RESERVATION

Delivery/Pickup

DATE	5/19/15
DOCKET #	650
DESCRIPTION	CLG Seminars
Account	Amount
24 Stage	\$591.62
GST 2650	28.30
TOTAL	
Signed	Checked

ORDERED BY: Adam Kozachuk 604-687-0544 x 272
akozachuk@inventaworld.com

REVISED & CONFIRMED BY: SARA 604-562-4670
sread@inventaworld.com

CC - WILL PAY BY CHEQUE ON CLOSE

PO: 3913

DEL 4 - 5 PM

CALL ON ARRIVAL

RECEIVE CHQ ON DELIVERY

WINDERMERE SECONDARY SCHOOL

3155 27TH AVE E

VANCOUVER

** BACK ENTRANCE OFF OF 26TH AVE & LILLOOET

** CAFETERIA

CONTACT: NATE 1-780-717-7315

P/U 3 - 4 PM

Safety & Warning Messages:

*Dinnerware/Glassware/Cutlery: Charges will be applied for food left in containers.

*Linen: Burns/Tears/Wax/Stains will result in purchasing linen.

*Carpets: INDOOR USE ONLY - Minimum \$100.00 cleaning charge if returned wet or extra cleaning required. Full replacement charge for burns.

*Tables/Chairs: Water & Staple damages will result in extra charges.

*Dance Floor: SUBFLOOR/TENT/WALLS REQ'D FOR OUTDOOR USE - Extra Charges will Apply for Scratches/Gouges/Water Damage

*CANCELLATION IS REQUIRED 48 HOURS PRIOR TO RESERVATION DATE. D 48 HOURS PRIOR TO RESERVATION DATE.

ENTERED MAY 20 2015

MAY 20 2015
#1350

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
4 Ea	Skirt, Pleated BLACK 8'x 16" \$1.75/FT		14.000	0.00	56.00 ✓
4 Ea	Stage, 4x8 section black		70.000	0.00	280.00 ✓
	** 8' x 16' SET-UP				
24 Ea	Stags, Legs 16"		0.000	0.00	0.00

REFS

92607.16

2 / 2

Qty	Description	Part Nr	Unit Price	Adj	Extended
1 Ea	Stage, Stairs 16/24"		30.000	0.00	30.00 -
1 Ea	Zone 1, 1 Hr, Delivery		100.000	0.00	100.00 ✓
1 Ea	Zone 1, 1 Hr, Pick Up		100.000	0.00	100.00 ✓
1 Ea	Packing Info		0.000	0.00	0.00

PL: OT: WD:

PK: #2: #3:

Summary

Deliveries	(A) 200.00
Party rental	(A) 366.00
T1: Gst	28.30
T2: Pst	(A) 25.62 ✓
Total Charges	619.92

net = 591.62 ✓

Contract Signature

Print Name

The Renter agrees to pay the amount shown herein for rental of the items. Additional charges will apply if the items are returned later than the return date above. No cancellations accepted after items have left premises for delivery. The Renter agrees not to loan, sublet, mortgage, sell or dispose of the items in any manner. To return them in good working order, and to pay for loss or damaged items. The Renter is liable for injury, disability, death or damage to persons using items rental and use of the items and the Renter understands and agrees to hold the Company against all such liability and against all claims for loss, expense or damages resulting in any way to rental or use of the items. The Renter releases the Company from any claims or liabilities arising in any way from rental and use of the items. The Renter agrees to be bound by the terms and conditions of the contract. EOE. For sanitation purposes all rental items must be returned either rinsed, wrapped, or wiped clean. Our delivery charge includes door to door delivery only.

ref 7

PURCHASE
BCFerries

2015/05/07
Nanaimo (Dep. Bay)
to
Horseshoe Bay
RESERVATION-R1030
CONF: s.22
RES: 8
201 Undersize Vehi 55.40
1 Reservation Pr 15.00
2 Adult 33.80
Fuel Rebate 1.00
2 Port Fee Adul 0.30
Total 103.50
Prepayment 15.00
CDN Cash 100.00
CHANGE DUE 11.50

(650)

LANE 12

NAN 07 May 2015 10:07

1001039 171937
88574

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/05/04
Horseshoe Bay
To
Nanaimo (Dep. Bay)
RESERVATION-R1030
CONF: s.22
RES: 7
201 Undersize Vehi 55.40
1 Reservation Pr 15.00
2 Adult 33.80
Fuel Rebate 1.00
2 Port Fee Adul 0.30
Total 103.50
Prepayment 15.00
CDN Cash 100.00
CHANGE DUE 11.50

JJ
(650)

LANE 02

HGB 04 May 2015 00:55

1003054 909581
SEE REVERSE SIDE OF TICKET

net = 103.50
- 15.00
= 88.50
(A)

net = 103.50
- 15.00
= 88.50
(B)

(A) 88.50
(B) + 88.50

= 177.00

Sara Read

ref 8

650

From: reservation@harbourair.com
Sent: Thursday, March 26, 2015 12:38 PM
To: Sara Read
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)

[Manage flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	s.17,s.2
	Name	Sara Read

Booking s.22

Wednesday, April 08, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : VHFC Terminal Fee	\$9.50
Flight #213	Sked 200 : Saver Web Fare	\$157.61
11:40 Vancouver Harbour		
12:15 Victoria Harbour	+ Goods and Services Tax	\$8.39

(ref 8) 550

35 minutes	Billing	(A) \$167.61
KK - Confirmed	Taxes	\$8.39
1 Passenger(s) - Regular Fare	Grand Total	\$176.00
Sara Read		
<u>Add to Calendar</u>		

Booking

Friday, April 10, 2015	Sked WCA 300 : VHFC Terminal Fee	\$9.50
WCA #370/Twin Otter	Sked WCA 300 : Web Fare	\$185.23
16:00 Victoria Harbour	Sked WCA 300 : Carbon Offset	\$0.50
16:30 Vancouver Harbour	+ Goods and Services Tax	\$9.77
30 minutes	Billing	(B) \$195.23
KK - Confirmed	Taxes	\$9.77
1 Passenger(s) - Regular Fare	Grand Total	\$205.00
Sara Read		
<u>Add to Calendar</u>		

(A) = 167.61
 (B) + 195.23
 = 362.84 ✓

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

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminal's or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechart, Pitt Meadows and the Gulf Islands: 25 pounds

Nanaimo to/from Sechart: 25 pounds

South Vancouver to/from Victoria and Nanaimo: 50 pounds

South Vancouver to/from Sechart: 25 pounds Whistler to/from Victoria, Vancouver: 25 pounds

- Check In time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return

U650 - LNG Phase 2 Hours Summary

Category	Hours	Rate	Amount	Notes
reps Total	32	\$	35.00	✓
repsot Total	11	\$	49.00	✓
repstr Total	14	\$	35.00	✓
supstr Total	31	\$	36.00	✓
supstr Total	6	\$	55.00	✓
supstr Total	17.5	\$	36.00	✓
touring Total	110	\$	48.00	✓
Grand Total	221.5			✓

7/05/2015
 05/26/2015

Approval Date (All)

Row Labels	Sum of Hours
reps	32
s.22	15 ✓
4/8/2015	2.5
4/9/2015	8
4/10/2015	4.5 ✓
s.22	17 ✓
4/8/2015	4.5 ✓
4/9/2015	8
4/10/2015	4.5 ✓
repsot	11
s.22	5.5 ✓
4/9/2015	3 ✓
4/10/2015	2.5 ✓
s.22	5.5 ✓
4/9/2015	3 ✓
4/10/2015	2.5 ✓
repstr	14
s.22	8 ✓
4/8/2015	4.5 ✓
4/10/2015	3.5 ✓
s.22	6 ✓

JJ650 - LNG Phase 2 hours report

4/8/2015 2.5 ✓

4/10/2015 3.5 ✓

sups 31

s.22 31 ✓

4/8/2015 2.5

4/9/2015 8 ✓

4/10/2015 4.5 ✓

5/4/2015 1.5

5/5/2015 7

5/6/2015 7.5

supsot 6

s.22 6 ✓

4/9/2015 3.5 ✓

4/10/2015 2.5 ✓

supstr 17.5

s.22 17.5 ✓

4/8/2015 4.5

4/10/2015 3.5 ✓

5/4/2015 4.5

5/7/2015 5

tourmg 110

s.22 110 ✓

4/1/2015 8

4/2/2015 7.5

JJ650 - LNG Phase 2 hours report

4/13/2015	6
4/14/2015	4.5
4/15/2015	1
4/16/2015	3
4/17/2015	8
4/20/2015	6
4/21/2015	3
4/22/2015	2
4/23/2015	3
4/24/2015	3
4/27/2015	4
4/28/2015	5
4/29/2015	5
4/30/2015	2
5/1/2015	8
5/4/2015	6
5/5/2015	7
5/6/2015	7.5
5/7/2015	9
5/8/2015	1.5
Grand Total	221.5

Kujanpaa, Leila GCPE:EX

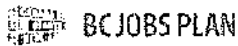
From: Stewart, Dawn M GCPE:EX
Sent: Thursday, May 28, 2015 8:34 AM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: LNG Regional Energy Seminars - Progress Billing
Attachments: #6107.pdf

Thanks Leila.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Wednesday, May 27, 2015 4:32 PM
To: Stewart, Dawn M GCPE:EX
Cc: Manahan, Suzanne MNGD:EX; Richard Wiens
Subject: LNG Regional Energy Seminars - Progress Billing

Dawn ,
Per the new procedure – please find attached the progress billing for fixed costs only (per the procedure management invoices will be at the end of the month only) along with all the associated back up.

As you'll note on the invoice – we are still having the GST calculation issue due to the way our system calculates it automatically. Please adjust accordingly – I'm hoping this will be solved in time for the progress billing for mid-June.

As usual, any questions can come my way!

Alexa

Alexa Freudigmann
VP Account Services
604.687.0544 ext. 237 • 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Thursday, May 28, 2015 1:26 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoice 6107 - For Processing
Attachments: Scan_20150528.pdf

Good afternoon Kate,

Please find attached inventa invoice 6107. It has been audited and is ready for Ministry QR and Payment.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED
15.05.22

STOB 6001 \$26,281.25
GST STOB 1575 1,314.06



invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

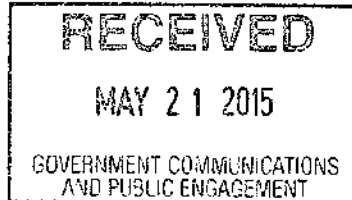
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 005917-0000

Date : 5/5/2015

Page : 1



Attn: Dawn Stewart

	Current
Job: 000650 - LNG Energy Seminars - Phase 2	
Standing Offer # SO-GCPE024	
Account Coordinator	2,975.00
35 hrs @ \$85/hr	
Project Manager (Client Mgr)	19,593.75
156.75 hrs @ \$125/hr	
Vice President	3,712.50
16.5 hrs @ \$225/hr	
Total for Job	26,281.25
Sub-Total	26,281.25
GST%	1,314.06

Total

\$27,595.31

27,595.31

Adj. per attached email - Uk

OK

INVOICE
AUDITED

15.05.21 UK



Government Communications and Public Engagement
Work Order Request
(New Government)

JJG50
W10
LEG 2 - LNG

Supplier: Inventa

Standing Order # 20-SCPE24

Event: LNG Regional Energy Seminars

Start Date: April 6, 2015

Completion Date:

12-June-15

Brief Description of Event: Two day LNG Energy seminars to be held in Victoria, Vancouver, Courtenay, Langley and Richmond from March 28th through May 20th, 2015. Some supplier hard costs will require advance payments and Inventa may also require expedited payment in order to meet deposit requirements.

Description	Quantity of Units	Cost per Unit	Subtotal Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Vice President	44.00	\$ 234.00	\$ 10,296.00
CLIENT SERVICES - COORDINATION & EXECUTION			
Project Manager S.22	78.00	\$ 125.00	\$ 9,750.00
Project Manager	240.00	\$ 125.00	\$ 30,000.00
Account Coordinator	160.00	\$ 85.00	\$ 13,600.00
CREATIVE			
Creative Director	6.00	\$ 215.00	\$ 1,290.00
Art Director	8.00	\$ 190.00	\$ 1,520.00
Studio Designer	8.00	\$ 125.00	\$ 1,000.00
Event Director and Conference Operations (External)	8.00	\$ 140.00	\$ 1,120.00
AGENCY HARD COSTS (only include total cost, all-inclusive contracts)			
Program Labour (11 per Manager, Host Presenters, Technical Host)			\$28,115.67
Coordination (travel, phone, long distance)			\$600.00
Vehicle rental			\$2,890.00
Audio/visual equipment (micro, board, etc.)			\$13,000.00
Printing (brochures, power line, etc.)			\$1,500.00
Vendor Fees - deposits covered in Feb/March			\$13,000.00
Cost of food/beverage			\$1,150.00
Printing of various			\$8,000.00
Stationery - additional for Government meetings			\$7,000.00
Stationery			\$10,000.00
Equipment storage			\$400.00
Travel (travel per day, hotel, meals, rentals)			\$14,250.00
Event Center			\$1,000.00
TOTAL AGENCY COSTS			\$175,445.67
OUTSOURCED SERVICES (only include total cost, all-inclusive contracts)			
Graphic Design and Associates - LNG Graphic of the Seminars		\$	\$62,000.00
Graphic Communications		\$	\$5,000.00
Production		\$	\$5,000.00
TOTAL OUTSOURCED COSTS			\$72,000.00
Sub-total			\$247,445.67
PST if Applicable			\$4.00
Total			\$247,449.67

PLEASE NOTE: FINAL COSTS MAY VARY +/- 10%

To be completed by AGENT:

Alex Frendigmann
04/28/2015
Date

To be completed by Government Communications and Public Engagement:

Melissa Frank
May 6, 2015
Date

To be completed by SUPPLY OR SERVICE PROVIDER AUTHORITY:

Suzanne Macdonald
May 7/15
Date

Updated 4/28/2015

BACKUP FOR INVOICE #5917 HOURS

Account Name	Account ID	Account Type	Account Category	Account Sub-Category	Account Date	Account Hours	Account Rate	Account Total
Account Coordinator	s.22	bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/06/15	5.00	\$ 85.00	\$ 425.00
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/07/15	5.00	\$ 85.00	\$ 425.00
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/13/15	3.50	\$ 85.00	\$ 297.50
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/14/15	5.00	\$ 85.00	\$ 425.00
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/20/15	6.50	\$ 85.00	\$ 552.50
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/21/15	4.50	\$ 85.00	\$ 382.50
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/28/15	4.00	\$ 85.00	\$ 340.00
Account Coordinator		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/29/15	1.50	\$ 85.00	\$ 127.50
Account Coordinator Total						✓35.00	\$ 85.00	\$ 2,975.00
Project Manager (Client Manager)		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/06/15	2.00	\$ 125.00	\$ 250.00
Project Manager (Client Manager)		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/07/15	2.00	\$ 125.00	\$ 250.00
Project Manager (Client Manager)		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/08/15	1.50	\$ 125.00	\$ 187.50
Project Manager (Client Manager)		bcgov	Government Communications and Public	LNG Seminars - Phase 2	04/09/15	2.00	\$ 125.00	\$ 250.00

s.22

Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/10/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/13/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/14/15	1.50	\$ 125.00	\$ 187.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/15/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/20/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/21/15	1.50	\$ 125.00	\$ 187.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/22/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/23/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/24/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/27/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/28/15	1.50	\$ 125.00	\$ 187.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/29/15	1.00	\$ 125.00	\$ 125.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/30/15	0.50	\$ 125.00	\$ 62.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/05/15	6.50	\$ 125.00	\$ 812.50

s.22

Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/07/15	6.50	\$ 125.00	\$ 812.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/08/15	5.00	\$ 125.00	\$ 625.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/09/15	11.00	\$ 125.00	\$ 1,375.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/10/15	7.00	\$ 125.00	\$ 875.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/13/15	5.00	\$ 125.00	\$ 625.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/14/15	7.25	\$ 125.00	\$ 906.25
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/15/15	6.50	\$ 125.00	\$ 812.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/16/15	5.50	\$ 125.00	\$ 687.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/17/15	7.00	\$ 125.00	\$ 875.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/20/15	3.00	\$ 125.00	\$ 375.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/21/15	6.50	\$ 125.00	\$ 812.50
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/22/15	8.00	\$ 125.00	\$ 1,000.00
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/23/15	6.75	\$ 125.00	\$ 843.75
Project Manager (Client Manager)	bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/24/15	4.00	\$ 125.00	\$ 500.00

Project Manager (Client Manager)	s.22
Project Manager (Client Manager)	
Project Manager (Client Manager)	
Project Manager (Client Manager)	
Project Manager (Client Manager)	
Project Manager (Client Manager)	
Project Manager (Client Manager) Total	
Vice President	
Vice President	
Vice President	
Vice President	
Vice President	
Vice President	
Vice President	

bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/27/15	5.50	\$ 125.00	\$ 687.50
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/28/15	5.25	\$ 125.00	\$ 656.25
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/29/15	6.00	\$ 125.00	\$ 750.00
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/30/15	7.50	\$ 125.00	\$ 937.50
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/01/15	7.50	\$ 125.00	\$ 937.50
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/02/15	8.00	\$ 125.00	\$ 1,000.00
					✓156.75	\$ 125.00	\$ 19,593.75
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/07/15	1.00	\$ 225.00	\$ 225.00
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/09/15	1.00	\$ 225.00	\$ 225.00
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/10/15	4.00	\$ 225.00	\$ 900.00
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/15/15	0.50	\$ 225.00	\$ 112.50
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/07/15	1.00	\$ 225.00	\$ 225.00
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/09/15	2.50	\$ 225.00	\$ 562.50
bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/10/15	2.00	\$ 225.00	\$ 450.00

s.22								
Vice President		bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/13/15	0.50	\$ 225.00 \$ 112.50
Vice President		bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/14/15	1.00	\$ 225.00 \$ 225.00
Vice President		bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/16/15	1.00	\$ 225.00 \$ 225.00
Vice President		bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/20/15	0.75	\$ 225.00 \$ 168.75
Vice President		bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/21/15	1.00	\$ 225.00 \$ 225.00
Vice President		bcgov	Government Communications and Public	650	LNG Seminars - Phase 2	04/24/15	0.25	\$ 225.00 \$ 56.25
Vice President Total							✓16.50	\$ 225.00 \$ 3,712.50
Grand Total							208.25	\$ 26,281.25

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Thursday, May 14, 2015 4:36 PM
To: Stewart, Dawn M GCPE:EX
Cc: Richard Wiens
Subject: Progress Billing - LNG Regional Energy Seminars
Attachments: #5917 - LNG Seminars - Phase 2[1].pdf; #5941 - LNG Seminars - Phase 2.pdf

Dawn,

Last one for today! Attached are the two progress invoices for the month of April for LNG Seminars. Again there is a management invoice, and a fixed cost invoice. All the back up has been referenced via the summary page.

Also per the Work BC invoices - With the set up of the new Work Orders for Work BC and LNG, we began using a new invoice functionality within our Financial System. As a result, you will notice that there are rounding issues with the GST calculation. We are working on changing the way the system calculates the GST so that there are no rounding issues going forward. However, in the meantime please feel free to short pay the invoices for the rounding discrepancy. The invoices impacted and the difference are as follows:

Invoice: GST on Invoice: GST S/B: Variance:

5917 \$1,314.16 \$1,314.06 \$0.10

5941 \$1,931.61 \$1,931.58 \$0.03

Dawn - I would love to hear feedback from you and Leila on whether this new presentation of the back up has helped your process -- and let's talk about any tweaks that might need to be made.

Thanks again!

Alexa

Alexa Freudigmann

VP Account Services

604.687.0544 ext. 237 or 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Friday, May 22, 2015 2:32 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: 2015-16 FISCAL INVOICES - inventa invoice 5917 & 5941 - For Processing
Attachments: Scan_20150522.pdf; Scan_20150522.pdf

Good afternoon Kate,

Please find attached inventa invoices 5917 and 5941 for Fiscal Year 2015/16. They have been audited and are ready for Ministry QR and payment.

Thank you,

On Behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED
15.05.22
invent
BRAND EXPERIENCE

STOB 6001 \$ 38,508.56
GST STOB 1575 1925.43



510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

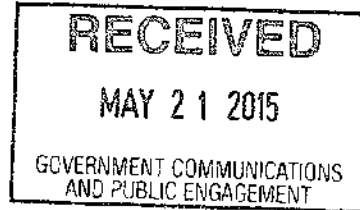
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 005941-0000

Date : 5/5/2015

Page : 1



Attn: Dawn Stewart

Current

Job: 000650 - LNG Energy Seminars - Phase 2

Standing Offer # SO-GCPE024

Automobile costs except gas
Equipment AV/TV
Event Support Service
Gas
Travel - hotel acct mgmt
Insurance - Car
Travel - meals
Flights, ferries, tolls

~~296.88~~ 293.88
4,582.28 ✓
31,250.00 ✓
19.05 ✓
1,092.10 ✓
~~120.00~~
786.50 ✓
484.75 ✓

Total for Job

~~36,831.37~~ 38508.56

Sub-Total

~~38,631.37~~

GST%

1,931.61 1925.43

Total

~~340,585.16~~ 40433.99

Adj. per attached email 1
- UK

* GST issue
Jost/2015
Jost

**INVOICE
AUDITED**

15.05.22 UK



Government Communications and Public Engagement
Work Order Request
(One Page Form)

J3650
w10
LNG-Phase2

Supplier: Unwta

Standing Offer # SO-GCP624

Event: LNG Regional Energy Seminars

Start Date: April 1, 2015

Completion Date:

22-Jan-18

Brief Description of Event: Two day LNG Energy seminars to be held in Victoria, Vancouver, Courtenay, Langley and Richmond from March 2015 through May 2015. Some supplier hard costs will require advance payments and invoices may also require expedited payment in order to meet deposit requirements.

Description	Number of Units	Unit Cost	Estimated Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Vice President	48.00	\$ 225.00	10,800.00
CLIENT SERVICES - OPERATIONS & EXECUTION			
Project Manager s.22	78.00	\$ 125.00	9,750.00
Project Manager	240.00	\$ 125.00	30,000.00
Account Coordinator	160.00	\$ 85.00	13,600.00
CREATIVE			
Creative Director	0.00	\$ 315.00	-
Art Director	0.00	\$ 190.00	-
Studio Designer	0.00	\$ 125.00	-
Event Director and Conference Operations (External)	0.00	\$ 140.00	-
AGENCY HARD COSTS (may include legal fees, agency defined estimate)			
Professional Labour (TV, Energy, News, Producers, Technical Host)			678,118.87
Administration (phone, phone, long distance)			5,000.00
Website rentals			82,000.00
Audio/Visual (equipment, video, audio, etc.)			513,000.00
Printing (brochures, signs, etc.)			81,000.00
Video Fees - deposits covered in February			573,000.00
CD-ROM Insurance			8,150.00
Collection of videos			30,000.00
Agency - national for Government meeting			97,000.00
Agency			810,000.00
Equipment Storage			2,000.00
Travel (meals per client, hotel, flights, rental)			814,000.00
Shipping/Carrier			51,000.00
TOTAL REVENUE/COSTS			778,668.87
UNS-CONTRACTED SERVICES (may include legal fees, agency defined estimate)			
Outside Hostesses and Assistants - LNG Dinner at the Seminars		\$	162,000.00
Meeting Communications		\$	20,000.00
Reception		\$	50,000.00
TOTAL SUB-CONTRACTED COSTS			232,000.00
Sub-Total			546,668.87
PST & Applicable			12.00
Total			546,680.87

Please note that FINAL COSTS MAY VARY +/- 10%

To be completed by ASB/C:

Alicia Frendigmann
04/28/2015
Corporate Strategy & Planning
Print Name
Date

To be completed by Government Communications and Public Engagement

Melissa Jelenk
May 6, 2015
Corporate Strategy & Planning
Print Name
Date

To be completed by SUPPLIER OR GCP/CP/CEP AUTHORITY

Suzanne P. ...
May 7/15
Corporate Strategy & Planning
Print Name
Date

Updated 4/28/2015

Date	Vendor	Description	Notes	Category	Reference	Amount	
4/14/2015	Sara Read	Taxi		Automobile Costs	7	\$ 68.00	✓
4/14/2015	Sara Read	Taxi		Automobile Costs	8	\$ 67.61	✓
4/14/2015	Sara Read	Parking at Hotel	Ref used twice see below category Travel - hotel	Automobile Costs	14	\$ 57.14	✓
4/11/2015	Enterprise Rent A Car	S.22 / 04/08-04/11/15	Ref used twice see below category Insurance - car	Automobile Costs	17	\$ 104.13	✓
				Automobile Costs Total		\$ 296.89	✓ 293.88
4/16/2015	FREEMAN Audio Visual Canada	90715935 / video requirements		Equipment AV/TV	15	\$ 4,582.28	✓
				Equipment AV/TV Total		\$ 4,582.28	✓
4/13/2015	Gladstein, Neandross & Associates	BC LNG 14-12 / 2day LNG demo Victoria	Exchange rate - see attached exchange sheet	Event Support Service	16	\$ 31,250.00	✓
				Event Support Service Total		\$ 31,250.00	✓
4/10/2015	Nate Raine	Gas for rental		Gas	4	\$ 19.05	✓
				Gas Total		\$ 19.05	✓
4/14/2015	Sara Read	Hotel		Travel - Hotel	9	\$ 218.42	✓
4/14/2015	Sara Read	Hotel		Travel - Hotel	10	\$ 218.42	✓
4/14/2015	Sara Read	Hotel		Travel - Hotel	11	\$ 109.21	✓
4/14/2015	Sara Read	Hotel		Travel - Hotel	12	\$ 109.21	✓
4/14/2015	Sara Read	Hotel		Travel - Hotel	13	\$ 218.42	✓
4/14/2015	Sara Read	Hotel	Ref used twice see above category Automobile costs	Travel - Hotel	14	\$ 218.42	✓
				Travel - Hotel Total		\$ 1,092.10	✓
4/11/2015	Enterprise Rent A Car	S.22 / 04/08-04/11/15	Ref used twice see above category Automobile costs	Insurance - Car	17	\$ 120.00	✓
				Insurance - Car Total		\$ 120.00	✓
4/1/2015	Nate Raine	Per Diem		Travel - Meals	1	\$ 134.50	✓
4/1/2015	Joseph Jay Trose	Per Diem		Travel - Meals	1	\$ 134.50	✓
4/1/2015	Joy Yu	Per Diem		Travel - Meals	1	\$ 134.50	✓
4/1/2015	Aaron Joseph	Per Diem		Travel - Meals	1	\$ 134.50	✓
4/7/2015	David Nichols	Per Diem		Travel - Meals	2	\$ 66.50	✓
4/7/2015	Alexa Freudigmann	Per Diem		Travel - Meals	2	\$ 66.50	✓
4/7/2015	Sara Read	Per Diem		Travel - Meals	3	\$ 115.50	✓
				Travel - Meals Total		\$ 786.50	✓
4/10/2015	Nate Raine	Ferry to and from Victoria	Sum of two receipts	Flights, Ferries, Tolls	5	\$ 226.50	✓
4/14/2015	Sara Read	Ferry reservation		Flights, Ferries, Tolls	6	\$ 30.00	✓
4/1/2015	Sara Read	Flight		Flights, Ferries, Tolls	18	\$ 198.25	✓
3/26/2015	Sara Read	Ferry reservation		Flights, Ferries, Tolls	19	\$ 30.00	✓
				Flights, Ferries, Tolls Total		\$ 484.75	✓
				Grand Total		\$ 38,671.57	✓

Travel Summary April 8 - April 10
LNG Seminars Phase 2
33 650

ref 1

NAME: Nathaniel Raine							
Description: LNG Seminars Tour Manager							
Dates of travel:			Rate	# Days	Days	Total Rate	
April 8 - April 10		Victoria	Lunch + Dinner - Travel starts 9:30am	\$ 36.50	1	April 8th	\$ 36.50 ✓
			Full Day - Travel ends - 8:45pm	\$ 49.00	2	April 9th-10th	\$ 98.00 ✓
Total						\$ 134.50	✓
NAME: Joseph Jay Trosell							
Description: LNG Seminars Technical Presenter							
Dates of travel:			Rate	# Days	Days	Total Rate	
April 8 - April 10		Victoria	Lunch + Dinner - Travel starts 9:30am	\$ 36.50	1	April 8th	\$ 36.50 ✓
			Full Day - Travel ends - 8:45pm	\$ 49.00	2	April 9th-10th	\$ 98.00 ✓
Total						\$ 134.50	✓
NAME: Joy Yu							
Description: LNG Seminars Host Presenter							
Dates of travel:			Rate	# Days	Days	Total Rate	
April 8 - April 10		Victoria	Lunch + Dinner - Travel starts 9:30am	\$ 36.50	1	April 8th	\$ 36.50 ✓
			Full Day - Travel ends - 8:45pm	\$ 49.00	2	April 9th-10th	\$ 98.00 ✓
Total						\$ 134.50	✓
NAME: Aaron Joseph							
Description: LNG Seminars Host Presenter							
Dates of travel:			Rate	# Days	Days	Total Rate	
April 8 - April 10		Victoria	Lunch + Dinner - Travel starts 9:30am	\$ 36.50	1	April 8th	\$ 36.50 ✓
			Full Day - Travel ends - 8:45pm	\$ 49.00	2	April 9th-10th	\$ 98.00 ✓
Total						\$ 134.50	✓

1etz

Travel Summary
LNG Seminars Phase 2
JJ 650

April 8 - April 10

NAME: David Nichols						
Description: LNG Seminars						
Executive Vice President						
Dates of travel:			Rate	# Days	Days	Total Rate
April 9 - April 10		Victoria				
		Lunch + Dinner - Travel starts 8:30am	\$ 36.50	1	April 9th	\$ 36.50
		Breakfast + Lunch Travel ends - 5:15pm	\$ 30.00	1	April 10th	\$ 30.00
						\$ 66.50
Total						\$ 66.50

(A)

NAME: Karen Alexa Freudigmann						
Description: LNG Seminars						
Vice President						
Dates of travel:			Rate	# Days	Days	Total Rate
April 9 - April 10		Victoria				
		Lunch + Dinner - Travel starts 8:30am	\$ 36.50	1	April 9th	\$ 36.50
		Breakfast + Lunch Travel Ends - 5:15pm	\$ 30.00	1	April 10th	\$ 30.00
						\$ 66.50
Total						\$ 66.50

(B)

65- ref 4

WELCOME

Shell Canada
1785 MAIN STREET
V5T 3B5
Vancouver BC
(604) 876-4242

Bronze
PUMP No. 02
LITRES 16.822
PRICE/L \$1.189
TOTAL FUEL (A) \$20.00

FUEL INCLUDES (B)
GST - Fuel (B) \$0.95
No. s.15

STORE: C01213
TRAN: 6194248
2015/04/10 19:20:13

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-561-1500



Net
14.05 ✓
① 100 - 0.95 (B)
② = 19.05



ref 5

PURCHASE
BC Ferries

2015/04/10
Swartz Bay
To
Tsawwassen
PURCHASE

20	Undersize Vehl	55.40
3	Adult	50.70
	Fuel Rebate	1.20

Total
CDN Cash
CHANGE DUE

104.90
120.00
15.10

(A)

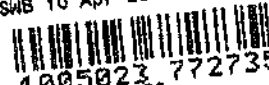
next
page
total

(A) 104.90 ✓
(B) + 121.65 ✓
= 226.55 ✓

→ see
next
page

LANE 04

SWS 10 Apr 2015 16:06



1005023 772735
SEE REVERSE SIDE OF TICKET



ref 5

2015/04/08
Tsawwassen
To
Swartz Bay
RESERVATION-R1100
CONF: s.22
RES: 5
4 Adult 67.60
20 Undersize Vehi 55.40
1 Reservation Pr 15.00
Fuel Rebate 1.40
Total 136.60
Prepayment 15.00
CDN Cash 136.00
CHANGE DUE 8.40

meb
121.60

$$\begin{array}{r} = 136.60 - \textcircled{C} \\ - 15 \textcircled{D} \\ \hline = 121.60 \textcircled{B} \end{array}$$

LANE 44
TSA 08 Apr 2015 08:59
1007148 542934
103220
SEE REVERSE SIDE OF TICKET

see previous
page.

Sara Read

ref

From: BCF Reservations <customerservice@bcferries.com>
Sent: Monday, March 30, 2015 3:58 PM
To: Sara Read
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

s.22

VANCOUVER
Horseshoe Bay Terminal

10:30 AM
Monday May 4

NANAIMO
Departure Bay Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high

VESSEL Queen of Oak Bay

DEPART Horseshoe Bay 10:30 AM Mon May 4 2015

ARRIVE Departure Bay 12:10 PM Mon May 4 2015

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high \$54.80

4 12 yrs+ \$67.40

1 Reservation Fee * \$15.00

Total for this sailing \$137.20

Due at terminal: \$122.20
vehicle & passenger fares

Paid: \$15.00
reservation fee

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

s.22

NANAIMO
Departure Bay Terminal

10:30 AM
Thursday May 7

VANCOUVER
Horseshoe Bay Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high

VESSEL Queen of Cowichan

DEPART Departure Bay 10:30 AM Thu May 7 2015

ARRIVE Horseshoe Bay 12:10 PM Thu May 7 2015

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high \$54.80

4 12 yrs+ \$67.40

1 Reservation Fee * \$15.00

Total for this sailing \$137.20

Due at terminal: \$122.20
vehicle & passenger fares

Paid: \$15.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$30.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. Debit is not accepted at this time.

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

RECEIPT# 0015461700

Σ (A)

AMOUNT \$30.00

12/21 = 30.00 ref 6

BCF RECEIPT# 00

previous
page

AUTH 028432

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

akozachuk@inventaworld.com

For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.

Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

If you have any questions about this email or your reservation, please contact:

Customer Service Center
Suite 500-1321 Blanshard Street
Victoria, BC Canada V8W 0B7
1-888-BCFERRY (1-888-223-3779)
customerservice@bcferries.com



ref-7

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 008917
MID: 4298146
TD: A4298146
Batch #: 124
04/08/15
APPR CODE: 08520Z
MASTERCARD
S.17, S.22

REF#: 00000004
SEQ: 124001001004
11:08:18

AMOUNT
TIP
TOTAL

\$71.40
\$10.71
\$82.11

Note:
Excluded tip
backout

gst = 3.40 net =
71.40 ÷ 1.05 = 68.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You
Please Come Again
BEL AIR TAXI #060
COQUITLAM BC

CUSTOMER COPY

ref 8

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2015/04/10
TIME 5385 16:40:33
CLERK ID 333
RECEIPT NUMBER
085008036-001-728-005-0

PURCHASE
AMOUNT (A) \$71.00
TIP \$11.00
TOTAL

\$82.00

MasterCard
s.17,s.22

APPROVED

AUTHN 01086Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HST#105485080
604#871#1111

(A) $71.00 \div 1.05$
 $= 67.62$
 net
 $= 67.62 - 71.00$
 $= -3.38$
 $\rightarrow$
 gst
 backed out
 note! excluded
 tip.

Room : s.15
 Folio # :
 Cashier # : 41
 Page # : 1 of 1

refg

Inventa
 s.22

Arrival : 04/08/15
 Departure : 04/10/15

Date	Description	Additional Information	Charges	Credits
04/08/15	Room Charge-Federal Gov		(A) 99.00	
04/08/15	Hotel Room Tax		(A) 10.21	
04/08/15	Room GST		(A) 4.65	
04/09/15	Telephone Local	14:28 Line#s.22 - Dialeds.22 [00:03:00]	2.06	Debit
04/09/15	Room Charge-Federal Gov		(A) 99.00	
04/09/15	Hotel Room Tax		(A) 10.21	
04/09/15	Room GST		(A) 4.65	
04/10/15	Mastercard	s.17,s.22		229.78
Total			229.78	229.78

Balance Due

0.00

GST Summary

Room : 9.30
 F&B : 0.00
 Other : 0.10
 Total : 9.40

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

reb (A) 99 +
 (A) 99 +
 (A) 10.21 +
 (A) 10.21
 Σ (A) = 218.42 ✓
 rate validated
 see attached



**PROCUREMENT
SERVICES**

A BRANCH OF SHARED SERVICES BC

Search

All B.C. Government

Search PSS



[Advanced Search](#) | [Help](#) | [Contact Us](#)

Ref 9.

PSS » [Purchasing Services](#) » [Corporate Supply Arrangements](#) » [Accommodation](#) » [Search](#)

[Printer Version](#)

Ministry of Technology,
Innovation and Citizens'
Services

[Help](#) [Link to this map](#)

Shared Services BC

Procurement and Supply
Services (PSS)

Purchasing Services

Services

BC Bid

Procurement Advisory
Services

Supply Chain
Management

Information
Technology
Procurement

Plus+ Services

Corporate Supply
Arrangements

Employee Travel

Purchasing and Travel
Cards

Vehicle Fleet
Management

Customized Client and
Vendor Training

Destination and Arrival Date

e.g.: "563 Superior St, Victoria" or "Victoria, BC"

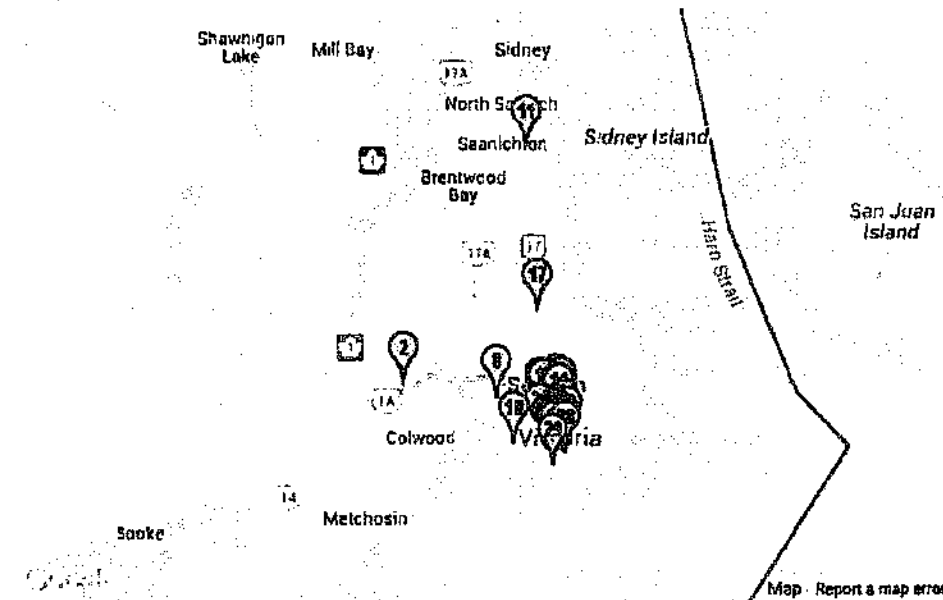
Victoria

4/8/2015

(All dates are mm/dd/yyyy)

[Search](#) [Advanced Options](#)

[Show/Hide Map](#)



Map: Report a map error

Related Links

About PSS

Procurement
Templates

Procurement Policy &
Procedures

Related Legislation &
Trade Agreements

Protocol & Specialty
Giftware

**Core Policy on
Procurement
Chapter 6**

All PSS Branches

Asset Investment
Recovery

BC Mail Plus

Distribution Centre
Victoria

Open School BC

Product Distribution
Centre

Purchasing Services

QP Publishing Services

Queen's Printer

Property List

Sort by: [Name](#) [Single Rate](#) [Green Key](#) [Canada Star Quality Accommodation](#) [CAA Rating](#) [More Info](#)

Viewing Page 2 of 2

	Chateau Victoria Hotel & Suites 740 Burdett Ave Victoria Phone: 250-382-4221	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation ★★★★☆	CAA Rating
	Harbour Towers Hotel & Suites 345 Quebec St Victoria Phone: 250-385-2405	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating
	Royal Scot Hotel & Suites 425 Quebec St Victoria Phone: 250-388-5463	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating
	Oswego Hotel 500 Oswego St Victoria Phone: 250-294-7500	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation ★★★★☆	CAA Rating
	Hotel Grand Pacific 463 Belleville St Victoria Phone: 250-386-0450	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating

Ref 9

Search Results

	<u>Inn at Laurel Point</u> 680 Montreal St Victoria Phone: 250-386-8721	Single Rate \$94.00	Green Keys 	Canada Star Quality Accommodation ☆☆☆	CAA Rating
	<u>Medana Cottage B&B</u> 162 Medana Street Victoria Phone: 250-389-0437	Single Rate \$95.00	Green Keys	Canada Star Quality Accommodation	CAA Rating
	<u>DoubleTree by Hilton Hotel & Suites</u> Victoria 777 Douglas Street Victoria Phone: 250-940-3100	Single Rate \$95.00	Green Keys	Canada Star Quality Accommodation ☆☆☆☆	CAA Rating ♥♥♥♥
	<u>Magnolia Hotel & Spa</u> 623 Courtney St Victoria Phone: 250-381-0999	Single Rate \$97.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating ♥♥♥♥
	<u>Marriott Victoria Inner Harbour</u> 728 Humboldt Street Victoria Phone: 250-480-3800	Single Rate \$99.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating ♥♥♥♥
	<u>Embassy Inn</u> 520 Menzies St Victoria Phone: 250-382-8161	Single Rate \$99.00	Green Keys 	Canada Star Quality Accommodation ☆☆☆	CAA Rating ♥♥
	<u>Fairmont Empress, The</u> 721 Government Street Victoria Phone: 250-384-8111	Single Rate \$99.00	Green Keys 	Canada Star Quality Accommodation ☆☆☆☆	CAA Rating ♥♥♥♥
	<u>Union Club of British Columbia</u> 805 Gordon Street Victoria Phone: 250-384-1151	Single Rate \$99.00	Green Keys	Canada Star Quality Accommodation	CAA Rating ♥♥♥
	<u>Solinkers Gastro, Brewpub & Guesthouses</u> 306 Catherine st Victoria Phone: 250-386-2739	Single Rate \$99.00	Green Keys	Canada Star Quality Accommodation	CAA Rating
	<u>Best Western PLUS Inner Harbour</u> 412 Quebec St Victoria Phone: 250-384-5122	Single Rate \$99.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating ♥♥♥
	<u>Humboldt House B&B</u> 867 Humboldt St Victoria Phone: 250-383-0152	Single Rate \$99.00	Green Keys	Canada Star Quality Accommodation ☆☆☆☆	CAA Rating ♥♥♥
	<u>The Parkside Hotel & Spa</u> 810 Humboldt St Victoria Phone: 250-940-1200	Single Rate \$100.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating ♥♥♥♥
	<u>Four Points By Sheraton Victoria Gateway</u> 829 McCallum Rd Victoria Phone: 250-474-6063	Single Rate \$103.00	Green Keys	Canada Star Quality Accommodation ☆☆☆☆	CAA Rating ♥♥♥♥

[Previous Page](#)[TOP](#)



**PROCUREMENT
SERVICES**

A BRANCH OF SHARED SERVICES BC

Search

* All B.C. Government

Search PSS

Go

[Advanced Search](#) | [Help](#) | [Contact Us](#)

Ref9

[PSS](#) > [Purchasing Services](#) > [Corporate Supply Arrangements](#) > [Accommodation](#) > [Search](#)

[Printer Version](#)

Ministry of Technology,
Innovation and Citizens'
Services

Shared Services BC

Procurement and Supply
Services (PSS)

Purchasing Services

Services

BC Bid
Procurement Advisory
Services
Supply Chain
Management
Information
Technology
Procurement

Plus+ Services

Corporate Supply
Arrangements
Employee Travel
Purchasing and Travel
Cards
Vehicle Fleet
Management
Customized Client and
Vendor Training

[Help](#) [Link to this map](#)

Destination and Arrival Date

e.g.: "563 Superior St, Victoria" or "Victoria, BC"

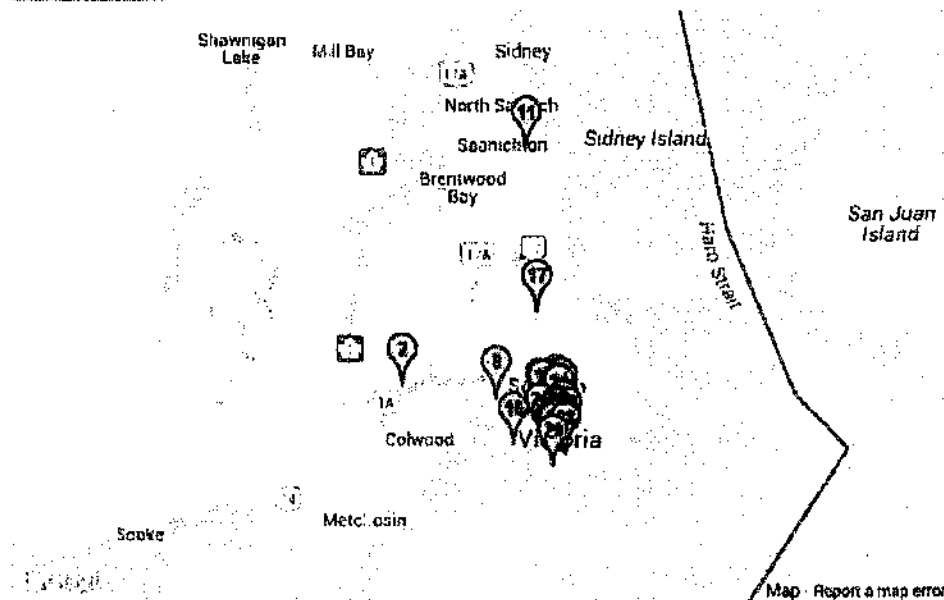
Victoria BC Canada

4/9/2015

(All dates are mm/dd/yyyy)

[Search](#) [Advanced Options](#)

Show/Hide Map



Related Links

About PSS
Procurement
Templates
Procurement Policy &
Procedures
Related Legislation &
Trade Agreements
Protocol & Specialty
Giftware

Core Policy on Procurement Chapter 6

All PSS Branches

Asset Investment
Recovery
BC Mail Plus
Distribution Centre
Victoria
Open School BC
Product Distribution
Centre
Purchasing Services
QP Publishing Services
Queen's Printer

Property List

Sort by: [Name](#) [Single Rate](#) [Green Key](#) [Canada Star Quality Accommodation](#) [CAA Rating](#) [More Info](#)

Viewing Page 2 of 2

	Chateau Victoria Hotel & Suites 740 Burrard Ave Victoria Phone: 250-382-4221	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation ☆☆☆☆	CAA Rating
	Harbour Towers Hotel & Suites 345 Quebec St Victoria Phone: 250-385-2405	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating
	Royal Scot Hotel & Suites 425 Quebec St Victoria Phone: 250-388-5463	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating
	Oswego Hotel 500 Oswego St Victoria Phone: 250-294-7500	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation ☆☆☆	CAA Rating
	Hotel Grand Pacific 463 Belleville St Victoria Phone: 250-386-0450	Single Rate \$90.00	Green Keys 	Canada Star Quality Accommodation	CAA Rating

Search Results

Map	Hotel Name	Address	Phone	Single Rate	Green Keys	Canada Star Quality Accommodation	CAA Rating
28	<u>Inn at Laurel Point</u>	680 Montreal St Victoria	250-386-8721	\$94.00	4 H H H	☆☆☆	CAA Rating
28	<u>Medana Cottages B&B</u>	162 Medana Street Victoria	250-389-0437	\$95.00			CAA Rating
30	<u>DoubleTree by Hilton Hotel & Suites</u>	Victoria 777 Douglas Street Victoria	250-940-3100	\$95.00		☆☆☆☆	CAA Rating ★★★★
31	<u>Magnolia Hotel & Spa</u>	623 Courtney St Victoria	250-381-0999	\$97.00	4 H H H		CAA Rating ★★★★
32	<u>Marriott Victoria Inner Harbour</u>	728 Humboldt Street Victoria	250-480-3800	\$99.00	4 H H H		CAA Rating ★★★★
33	<u>Embassy Inn</u>	520 Menzies St Victoria	250-382-8161	\$99.00	3 H H H	☆☆☆	CAA Rating ★★★
34	<u>Fairmont Empress, The</u>	721 Government Street Victoria	250-384-8111	\$99.00	4 H H H	☆☆☆☆	CAA Rating ★★★★
35	<u>Union Club of British Columbia</u>	805 Gordon Street Victoria	250-384-1151	\$99.00			CAA Rating ★★★★
36	<u>Spinnakers Gastro Brewpub & Guesthouses</u>	308 Catherine st Victoria	250-386-2739	\$99.00			CAA Rating
37	<u>Best Western PLUS Inner Harbour</u>	412 Quebec St Victoria	250-384-5122	\$99.00	3 H H H		CAA Rating ★★★★
38	<u>Humboldt House B&B</u>	867 Humboldt St Victoria	250-383-0152	\$99.00		☆☆☆☆	CAA Rating ★★★★
39	<u>The Parkside Hotel & Spa</u>	810 Humboldt St Victoria	250-940-1200	\$100.00	4 H H H		CAA Rating ★★★★
40	<u>Four Points By Sheraton Victoria Gateway</u>	829 McCallum Rd Victoria	250-474-6063	\$103.00		☆☆☆☆	CAA Rating ★★★★

Ref 9

[Previous Page](#)

 [TOP](#)

Room : s.15
 Folio # :
 Cashier # : 41
 Page # : 1 of 1

Ref 10

Inventa
 s.22

Arrival : 04/08/15
 Departure : 04/10/15
 s.15
 s.22

Date	Description	Additional Information	Charges	Credits
04/08/15	Room Charge-Federal Gov		99.00	
04/08/15	Hotel Room Tax		10.21	
04/08/15	Room GST		4.65	
04/09/15	Room Charge-Federal Gov		99.00	
04/09/15	Hotel Room Tax		10.21	
04/09/15	Room GST		4.65	
04/10/15	Mastercard	s.17,s.22		227.72
Total			227.72	227.72
Balance Due			0.00	

GST Summary

Room : 9.30
 F&B : 0.00
 Other : 0.00
 Total : 9.30

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Net = 49 + 99 + 10.21 + 10.21

Σ = 218.42 ✓

rate validated
 see backup Folio
 Tax 716A (716A)

s.15

Room : s.15
 Folio # :
 Cashier # : 13
 Page # : 1 of 1

ref 11

s.22

Arrival : 04/09/15
 Departure : 04/10/15

Date	Description	Additional Information	Charges	Credits
04/09/15	Deposit Transferred at C/I			113.86
04/09/15	Room Charge-Federal Gov		99.00	
04/09/15	Hotel Room Tax		10.21	
04/09/15	Room GST		4.65	
Total			113.86	113.86
Balance Due			0.00	

GST Summary

Room : 4.65
 F&B : 0.00
 Other : 0.00
 Total : 4.65

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

net = 99 (A)
 + 10.21 (A)

Σ(A) = 109.21

rates validated
 see backup attached
 folio 735768
 (Ref 9)

s.15

Room : s.15
 Folio # :
 Cashier # : 13
 Page # : 1 of 1

ref 12

s.22

Arrival : 04/09/15
 Departure : 04/10/15

Date	Description	Additional Information	Charges	Credits
04/09/15	Deposit Transferred at C/I			113.86
04/09/15	Room Charge-Federal Gov		99.00 ✓	
04/09/15	Hotel Room Tax		10.21 ✓	
04/09/15	Room GST		4.65	
Total			113.86	113.86
Balance Due			0.00	

GST Summary

Room : 4.65
 F&B : 0.00
 Other : 0.00
 Total : 4.65

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

$$99 + 10.21 = 109.21$$

$$\Sigma (A) = 109.21$$

Rate validated
 see attached
 backup. Folio 735768
 (Ref 9)

Room : s.15
 Folio # :
 Cashier # : 13
 Page # : 1 of 1

ref B

s.22

Arrival : 04/08/15
 Departure : 04/10/15

Date	Description	Additional Information	Charges	Credits
04/08/15	Room Charge-Federal Gov		99.00	
04/08/15	Hotel Room Tax		10.21	
04/08/15	Room GST		4.65	
04/09/15	High Speed Internet		14.65	
04/09/15	Room Charge-Federal Gov		99.00	
04/09/15	Hotel Room Tax		10.21	
04/09/15	Room GST		4.65	
04/10/15	Mastercard	s.17,s.22		242.37
04/14/15	High Speed Internet		-14.65	
04/14/15	Mastercard			-14.65
Total			227.72	227.72

Balance Due

0.00

GST Summary

Room : 9.30
 F&B : 0.00
 Other : 0.00
 Total : 9.30

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

neb = 99

+ 99

+ 10.21

+ 14.65

Σ = 218.42

Rate
 validated
 see Folio
 735766
 (Ref 9)

Room : s.15
 Folio # :
 Cashier # : 41
 Page # : 1 of 1

ref/4

s.22

Arrival : 04/08/15
 Departure : 04/10/15
 s.15
 s.22

Rate validated
 see Ref 4 for
 backup

Date	Description	Additional Information	Charges	Credits
04/08/15	Room Charge-Federal Gov		② 99.00	
04/08/15	Hotel Room Tax		10.21 - ⑧	
04/08/15	Room GST		4.65	
04/08/15	Parking		* 30.00 - ①	
04/09/15	Room Charge-Federal Gov		99.00 - ③	
04/09/15	Hotel Room Tax		10.21 - ⑧	
04/09/15	Room GST		4.65	
04/09/15	Parking		* 30.00 - ①	
04/10/15	Mastercard	s.17,s.22		287.72
Total			287.72	287.72

Balance Due

0.00

Hotel 218.42
 & Parking 60.00

② 2.86 = 57.14 ✓
 AUTO COST. ↑

GST Summary

Room : 9.30
 F&B : 0.00
 Other : pkg 2.86 ②
 Total : 12.16

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Σ ① ⇒ 30 + 30 = 60 = parking

sub total = ⑧ 99 +
 ⑧ 99 +
 ⑧ 10.21 +
 ⑧ 10.21

HOTEL
 218.42 ✓

ref 15

FREEMAN

AUDIO VISUAL | CANADA

Freeman Audio Visual
1950 Government Street
Suite 15
Victoria, British Columbia
Tel: (778) 410-2522
info-ca@freemanco.com

V8T 4N8
Fax: (250) 381-0680
freemanav-ca.com

OFFICES COAST TO COAST

Invoice

Billing Address Mr. Nate Raine INVENTA SALES PROMOTION 1401 West 8th Avenue Unit 210 Vancouver BC V6H 1C9	Information Document Number: 90715936 Document Date: 04/16/2015 Work Order Number: BC09005788 Customer Number: 66545 Account Executive: BGM Contact: Mr. Nate Raine Start Date: 04/09/2015 End Date: 04/10/2015 Payment Terms: Payable on receipt Billing Date: 04/16/2015 Currency: CAD Tax Exemption: N/A																		
Shipping Address VICTORIA CONF CENTRE SALON A Victoria, British Columbia	<table border="1"><tr><td>DATE</td><td>4/21/15</td></tr><tr><td>DOCKET #</td><td>600</td></tr><tr><td>DESCRIPTION</td><td>LNG 8m PRS</td></tr><tr><td>Account</td><td>AV</td></tr><tr><td>Amount</td><td>4,582.28</td></tr><tr><td>GST 2650</td><td>214.3</td></tr><tr><td>TAX ON BC</td><td></td></tr><tr><td>Signed</td><td>SR</td></tr><tr><td>Checked</td><td></td></tr></table>	DATE	4/21/15	DOCKET #	600	DESCRIPTION	LNG 8m PRS	Account	AV	Amount	4,582.28	GST 2650	214.3	TAX ON BC		Signed	SR	Checked	
DATE	4/21/15																		
DOCKET #	600																		
DESCRIPTION	LNG 8m PRS																		
Account	AV																		
Amount	4,582.28																		
GST 2650	214.3																		
TAX ON BC																			
Signed	SR																		
Checked																			

Invoice Details				
Quantity	Description	Term	Price	Amount
	Inventa PO#: 3578			
	VIDEO REQUIREMENTS			
1	10' X 10' C STAND SCREEN	1.00 DAY	75.00	75.00
1	SANYO XT LCD XGA PROJ 4500 LUMEN	1.00 DAY	350.00	350.00
1	4 OUTPUT RGBHV DISTRIBUTION AMP.	1.00 DAY	50.00	50.00
	50' RCA CABLE FOR CLIENT'S CAMERA			
	AUDIO REQUIREMENTS			
1	IN-HOUSE AUDIO SOUND SYSTEM	1.00 DAY		0.00
1	SHURE SM-58 PODIUM MICROPHONE	1.00 DAY	25.00	25.00
1	SHURE WIRELESS RECEIVER	1.00 DAY	100.00	100.00
1	SHURE WIRELESS LAV MIC	1.00 DAY		0.00
2	SHURE WIRELESS RECEIVER FOR Q & A	1.00 DAY	100.00	200.00
2	SHURE WIRELESS HAND MIC FOR Q & A	1.00 DAY		0.00
5	SHURE SM-58 TABLE MICS FOR PANEL	1.00 DAY	25.00	125.00
5	MICROPHONE TABLE STAND	1.00 DAY		0.00
1	16 CHANNEL MACKIE CR1604 MIXER	1.00 DAY	100.00	100.00
	CRYSTAL BALLROOM MEETING APRIL 9TH SET BY 0730. DISMANTLE AT 1500			
1	10' X 10' C STAND SCREEN	1.00 DAY	75.00	75.00
1	SANYO XT LCD XGA PROJ 5000 LUMEN	1.00 DAY	250.00	250.00
1	VGA 2 OUTPUT DISTRIBUTION AMPLIFIER	1.00 DAY	30.00	30.00

PLEASE REMIT PAYMENT TO: 1930 Onesime-Gagnon, Lachine, Quebec H8T 3M6
INVOICES ARE PAYABLE UPON RECEIPT AND INTEREST ON ALL UNPAID SUMS THEREAFTER SHALL ACCRUE AT 2% PER MONTH.

(ref 15)

FREEMAN

AUDIO VISUAL I CANADA

Freeman Audio Visual
1950 Government Street
Suite 15
Victoria, British Columbia
Tel: (778) 410-2522
info-ca@freemanco.com

V8T 4N8
Fax: (250) 381-0680
freemanav-ca.com

OFFICES COAST TO COAST

Invoice

INVENTA SALES PROMOTION

Document Number
Document Date

90715936
04/16/2015

Invoice Details

Page 2 of 3

Quantity	Description	Term	Price	Amount
1	34" AUDIO VISUAL CART	1.00 DAY	20.00	20.00
1	WIRELESS POWERPOINT REMOTE	1.00 DAY	35.00	35.00
	FLIPCHART PACKAGE			
13	FLIPCHART EASEL	1.00 DAY	25.00	325.00
	Client providing Paper & Markers			
	50' RCA FOR CLIENTS CAMERA TO PROJ			
1	8+ 4 CH MIDAS VENICE MIXER	1.00 DAY	100.00	100.00
2	MACKIE SRM-450 POWERED SPEAKER	1.00 DAY	65.00	130.00
2	SPEAKER STAND	1.00 DAY		0.00
1	1/3 OCTAVE EQUALIZER	1.00 DAY	55.00	55.00
1	PCDI STEREO DIRECT BOX	1.00 DAY	25.00	25.00
5	SHURE UHF WIRELESS MIC. KIT J1 BAND	1.00 DAY		500.00
5	SHURE ULXD2 WIRELESS HAND MIC G50			
5	SHURE ULXD1 WIRELESS LAV MIC G50			
5	SHURE ULXD4 WIRELESS RECEIVER G50			
10	AA BATTERY 1.5 VOLT	EA		0.00
	* Activate 5xLavs			
2	LABOUR - LOAD IN/OUT	2.00 HR	55.00	220.00
1	TECH OPERATE 0830-1500	7.00 HR	55.00	385.00
	LIGHTING REQUIREMENTS			
2	ETC SOURCE 4 FRESNEL	1.00 DAY	30.00	60.00
1	LEPRECON 3 X 600 W TREE DIMMER PACK	1.00 DAY	30.00	30.00
1	LEPRECON 612-MPX-D/A DIMMER CONTROL	1.00 DAY	90.00	90.00
	LABOUR REQUIREMENTS			
1	RIGGING LABOUR INSTALL LIGHTS	1.00 HR	65.00	65.00
2	TECH SERVICE REP SETUP A/V	4.00 HR	55.00	440.00
2	TECH SERVICE REP DISMANTLE A/V	2.00 HR	55.00	220.00
1	RIGGING LABOUR DISMANTLE LIGHTS	1.00 HR	65.00	65.00

PLEASE REMIT PAYMENT TO: 1930 Desjardins-Gagnon, Lachine, Quebec H3T 3M5
INVOICES ARE PAYABLE UPON RECEIPT AND INTEREST ON ALL UNPAID SUMS THEREAFTER SHALL ACCRUE AT 2% PER MONTH.

F R E E M A N

AUDIO VISUAL CANADA

Freeman Audio Visual
1930 Government Street
Suite 15
Victoria, British Columbia
Tel: (778) 410-2522
info-ca@freemanco.com

ref 15
VAT 4N8
Fax: (250) 381-0680
freemanav-ca.com

OFFICES COAST TO COAST

Invoice

INVENTA SALES PROMOTION	Document Number	90715936
	Document Date	04/16/2015

Invoice Details				
			Page	3 of 3
Quantity	Description	Term	Price	Amount
	EQUIPMENT			2,750.00
	CABLES & CONSUMABLES			137.50
	LABOUR			1,395.00
	GST			(A) 214.13
	PST			299.78
	Total			5 4,796.41
GST : R105164933 PST : 1007-6039				
			net = 4796.41 - (A) 214.13 ----- = 4582.28 ✓ 1	

PLEASE REMIT PAYMENT TO: 1930 Oneil-Gagnon, Lachine, Quebec H8T 3M6
INVOICES ARE PAYABLE UPON RECEIPT AND INTEREST ON ALL UNPAID SUMS HEREAFTER SHALL ACCRUE AT 2% PER MONTH.



**GLADSTEIN,
NEANDROSS
& ASSOCIATES**

CLEAN TRANSPORTATION & ENERGY CONSULTANTS

ref 16

RECEIVED APR 23 2015

Inventa LNG Presentations INVOICE

Alexa Freudigmann
Group Account Director, Inventa World
210-1401 West 8th Avenue
Vancouver, BC V6H 1C9 CANADA

Invoice Date: April 13, 2015
Invoice No.: BCLNG14-12
Amount Requested: \$26,250.00
PO Number: 3665
Canadian GST No.: 820848586-RT0001

Description	Amount
<i>cdn = 31,250.00 ✓</i> <i>exchange 12be = 6,250.00</i> <i>→ see next page for rate</i> For Two Day LNG Demonstrations at Victoria; including all coordination, preparation, travel, logistics, and on-site demonstrations. April 9 and 10, 2015. <i>next page (A) Conversion</i> ENTERED APR 23 2015 GST: 5%	\$25,000.00 <i>1.25</i> <i>31,250.00</i> <i>1</i> \$1,250.00
TOTAL AMOUNT DUE	\$26,250.00

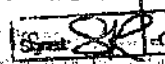
USD.

CERTIFICATION: I certify that this invoice is correct and in accordance with the terms of the Agreement.

Name: Erik Neandross, CEO

Signature: 

Date: *4/15/15*

DATE <i>4/17/15</i>	
DOCKET # <i>650</i>	
DESCRIPTION <i>LNG Seminars</i>	
Account	Amount
	<i>25,000</i>
GST 2650	
GST ON/SC	
 Erik Neandross CEO	

2525 Ocean Park Blvd., Suite 200
Santa Monica, CA 90405
310.314.1931

1 Park Plaza, 6th Floor
San Jose, CA 95066
408.552.4400

www.gladstein.org



Ref H6

Daily Currency Converter

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Convert to and from Canadian dollars, using the latest noon rates.

Currency Converter

Amount:

1.00

From:

Canadian Dollar

To:

U.S. dollar

cash rate

Convert

Answer:

0.80

Exchange Rate:

0.8306

Summary:

On 5 May 2015, 1.00 Canadian Dollar(s) = 0.80 U.S. dollar(s), at an exchange rate of 0.8306 (using cash rate of 4%).

US to Cdn = 1.25

(A)
see previous
page.

See Also

10-Year Currency Converter (<http://www.bankofcanada.ca/rates/exchange/10-year-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.



UNIT 2 - 1250 GRANVILLE STREET
VANCOUVER, BC V6Z1M4
Federal GST# :889365821

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

s.22
6000-0743-7580
11/04/2015
s.22

RECEIVED APR 16 2015

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	(A) 3 DAY	32.06	96.18
PASSENGER VEHICLE RENTAL	(B) 3 DAY	1.50	4.50
VEHICLE LICENSING FEE	(C) 3 DAY	0.94	2.82
GOODS & SERVICES TAX	PCT	5.00	5.17
PROVINCIAL SALES TAX	PCT	7.00	6.93
Subtotal			96.18

BILL TO

INVENTA SALES & PROMOTIONS
ATTN: ACCOUNTS PAYABLE
210-1401 WEST 8TH AVE
VANCOUVER, BC - V6H1C9

RENTAL INFORMATION

Date/Time Out
04/08/2015 08:59

Date/Time In
04/11/2015 07:50

Renter

RAINE, NATANIEL

Additional Driver
TROSELL, JOSEPH

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms
BLACK	AR671G	SENT	7K7T9S	Out 3,953 In 4,100
VIN: 3N1AB7AP3FL634453				

CLAIM INFORMATION

Claim# / PO# / RO#
3603

Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

SUB-D

Amount Due (CAD)

115.60

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

DATE	4/20/15
DRIVER	650-LNG
ACCOUNT	11043
Auto	120
INS	(120)
INS	5.17
INS	82

Sara R.

- auto rental cost
- insurance-car cost
\$46 x 3 DAYS
INSURANCE CAR

ENTERED APR 22 2015

For Billing Inquiries / Payment Terms :

Tel#:(677) 312-1083

AskARCanada@ehi.com

Payment Due within 30 days of invoice date

Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

PURCHASE ORDER NUMBER

3603

DAILY RATE
PVR
VLF

BC gov rate \$30/day
(A) = 30 x 3 day = 90
(B) + 4.50
(C) + 2.82
= 97.32
+ PST = 6.81
= 104.13

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT A CAR CANADA COMPAN
709 MILNER AVE
SCARBOROUGH, ON M1B6B6

Amount Due (CAD)

115.60

Paid By:

INVENTA SALES & PROMOTIONS
210-1401 WEST 8TH AVE
VANCOUVER, BC V6H1C9

Account #
XVC4003

Rental Agreement
9WV135

Amount
115.60

GPBR
C411

AUTO
COSTS

650

**CORPORATE
TRAVELLER**

ref 18

CORPORATE TRAVELLER FRASER

3292 Production Way, Suite 603 Burnaby, BC, V5A 4R4 Ph: 604 235 2230 Fax: 604 235 2231
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

INVENTA - INV
210-1401 WEST 8TH AVENUE
VANCOUVER BC V6H 1C9 CANADA

Invoice Number: 2CC92015EINVC1508
Date: 1st April 2015
Consultant: ALANA BOGDANICH

Traveller Name: READ/MS SARA
PNR: MX5TCF
Destination: YQQ

Order Number:
Customer Reference:
Date of Travel: 4th May 2015

Description	Supplier	Amount
VANCOUVER/COMOX/VANCOUVER MS SARA READ 04MAY/06MAY BOOKING FEE GST	9M FEE GST	178.25 20.00 9.91
Invoice Total:		\$208.16

net = 198.25



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s.22	VANCOUVER Tsawwassen Terminal	11:00 AM Wednesday April 8	VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7ft (2.13m) high		
VESSEL	Spirit of British Columbia		
DEPART	Tsawwassen	11:00 AM Wed Apr 8 2015	
ARRIVE	Swartz Bay	12:35 PM Wed Apr 8 2015	
FARE INFORMATION			
20' Standard vehicle under 7ft (2.13m) high			\$53.25
4 12 yrs+			\$65.00
1 Reservation Fee *			\$15.00
Total for this sailing			\$133.25
Due at terminal: \$118.25 vehicle & passenger fares			

Paid: \$15.00
reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s.22	VICTORIA Swartz Bay Terminal	7:00 PM Friday April 10	VANCOUVER Tsawwassen Terminal
VEHICLE	Standard vehicle under 7ft (2.13m) high		
VESSEL	Spirit of Vancouver Island		
DEPART	Swartz Bay	7:00 PM Fri Apr 10 2015	
ARRIVE	Tsawwassen	8:35 PM Fri Apr 10 2015	
FARE INFORMATION			
20' Standard vehicle under 7ft (2.13m) high			\$53.25
4 12 yrs+			\$65.00
1 Reservation Fee *			\$15.00
Total for this sailing			\$133.25
Due at terminal: \$118.25 vehicle & passenger fares			

Paid: \$15.00
reservation fee

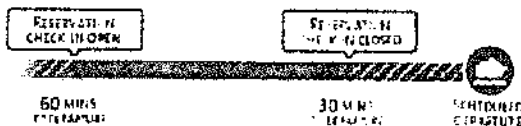
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

VISA We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$30.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation is forfeited and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Thursday, May 14, 2015 4:36 PM
To: Stewart, Dawn M GCPE:EX
Cc: Richard Wiens
Subject: Progress Billing - LNG Regional Energy Seminars
Attachments: #5917 - LNG Seminars - Phase 2[1].pdf; #5941 - LNG Seminars - Phase 2.pdf

Dawn,

Last one for today! Attached are the two progress invoices for the month of April for LNG Seminars. Again there is a management invoice, and a fixed cost invoice. All the back up has been referenced via the summary page.

Also per the Work BC invoices - With the set up of the new Work Orders for Work BC and LNG, we began using a new invoice functionality within our Financial System. As a result, you will notice that there are rounding issues with the GST calculation. We are working on changing the way the system calculates the GST so that there are no rounding issues going forward. However, in the meantime please feel free to short pay the invoices for the rounding discrepancy. The invoices impacted and the difference are as follows:

Invoice: GST on Invoice: GST S/B: Variance:

5917 \$1,314.16 \$1,314.06 \$0.10

5941 \$1,931.61 \$1,931.58 \$0.03

Dawn -- I would love to hear feedback from you and Leila on whether this new presentation of the back up has helped your process -- and let's talk about any tweaks that might need to be made.

Thanks again!

Alexa

Alexa Freudigmann

VP Account Services

p 604.687.0544 ext. 237 : 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Thursday, May 21, 2015 11:33 AM
To: Kujanpaa, Leila GCPE:EX
Cc: Stewart, Dawn M GCPE:EX
Subject: Re: Progress Billing - LNG Regional Energy Seminars - invoice 5941
Attachments: 11E0B6AE-E65B-45CB-8105-D27401BF99EA[44].png

Thanks Leila,

I've made a note of the reservation dates and forwarded on to the team to ensure that when the actual crossings are expensed we do not bill for the reservation fee again. Wherever possible we will endeavour to bill for both the reservation and the crossing on the same invoice so that they correlate.

Alexa

Alexa Freudigmann

VP Account Services

☎ 604.687.0544 ext. 237 ☎ 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: <Kujanpaa>, Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Date: Thursday, May 21, 2015 at 11:02 AM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Cc: Dawn Stewart <Dawn.Stewart@gov.bc.ca>
Subject: FW: Progress Billing - LNG Regional Energy Seminars - invoice 5941

Good morning Alexa,

On invoice 5941, we have another car rental. The Provincial Government rate for this one including the PVRT and PST will be \$101.12, no additional insurance is required as it is included in our rate.

I also have a question on one of the ferry reservations. It was for travel on May 4 & 7, but there is no ferry travel receipts for those days. I was hoping by bringing this to your attention that when the ferry receipts are billed, we will not be billed twice for the reservations.

I will make the car rental adjustment on the invoice.

Thank you,

Leila

From: Alexa Freudigmann [mailto:alexaf@inventaworld.com]
Sent: Thursday, May 14, 2015 4:36 PM
To: Stewart, Dawn M GCPE:EX
Cc: Richard Wiens
Subject: Progress Billing - LNG Regional Energy Seminars

Dawn,

Last one for today! Attached are the two progress invoices for the month of April for LNG Seminars. Again there is a management invoice, and a fixed cost invoice. All the back up has been referenced via the summary page.

Also per the Work BC invoices - With the set up of the new Work Orders for Work BC and LNG, we began using a new invoice functionality within our Financial System. As a result, you will notice that there are rounding issues with the GST calculation. We are working on changing the way the system calculates the GST so that there are no rounding issues going forward. However, in the meantime please feel free to short pay the invoices for the rounding discrepancy. The invoices impacted and the difference are as follows:

Invoice: GST on Invoice: GST S/B: Variance:

5917 \$1,314.16 \$1,314.06 \$0.10

5941 \$1,931.61 \$1,931.58 \$0.03

Dawn – I would love to hear feedback from you and Leila on whether this new presentation of the back up has helped your process – and let's talk about any tweaks that might need to be made.

Thanks again!

Alexa

Alexa Freudigmann

VP Account Services

p 604.687.0544 ext. 237 • 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Friday, May 22, 2015 2:32 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: 2015-16 FISCAL INVOICES - inventa invoice 5917 & 5941 - For Processing
Attachments: Scan_20150522.pdf; Scan_20150522.pdf

Good afternoon Kate,

Please find attached inventa invoices 5917 and 5941 for Fiscal Year 2015/16. They have been audited and are ready for Ministry QR and payment.

Thank you,

On Behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED
15-06-19

STOB 6002 \$ 101,264.00
GST STOB 1515 5,063.20

inventa

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -617 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006139-0000

Date : 6/1/2015

Page : 1

RECEIVED

JUN - 9 2015

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart

Standing Offer # SO-GCPE024

Current

Job: 000650 - LNG Energy Seminars - Phase 2

Automobile costs except gas	114.49 ✓
Equipment AV/TV	2,319.01 ✓
Fees Events	5,120.00 ✓
Event Support Service	93,259.50 ✓
Standard Sup Rate 1	396.00 ✓
Sup Rate OT	55.00 ✓

Total for Job 101,264.00 ✓

Sub-Total 101,264.00

GST% 5,063.20 ✓

Total \$106,327.20 ✓

**INVOICE
AUDITED**

15.06.09 UK



Government Communications and Public Engagement
Work Order Request
(New Order Form)

Supplier: Wanda

Standing Order # 80-GCP826

Event: LNG Regional Energy Seminars

Start Date: April 1, 2015

Completion Date:

12-June-15

Brief Description of Event: Two day LNG Energy Seminars to be held in Victoria, Vancouver, Courtenay, Langley and Kitson and from March 2015 through May 2015. Every supplier bid must include advance payments and invoices may also require expedited payment in order to meet deposit requirements.

Description	Number of Staff	Rate per Unit	Estimated Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Video Production	45.00	\$ 225.00	\$ 10,125.00
CLIENT SERVICES - OPERATIONS & EXECUTION			
Project Manager s.22	70.00	\$ 125.00	\$ 8,750.00
Project Manager	240.00	\$ 125.00	\$ 30,000.00
Account Coordinator	160.00	\$ 25.00	\$ 4,000.00
CREATIVE			
Creative Director	0.00	\$ 215.00	\$ 0.00
Art Director	6.00	\$ 150.00	\$ 900.00
Studio Designer	8.00	\$ 125.00	\$ 1,000.00
Event Director and Conference Operations (Exempt)	6.00	\$ 140.00	\$ 840.00
ADDITIONAL HARD COSTS (may include total cost, please include estimate)			
Program Labor (Two Seminars, Hotel, Production, Technical Staff)			\$28,115.87
Accommodation (hotel, phone, long distance)			\$345.00
Video rentals			\$2,400.00
Audio package (speakers, mics, board, etc.)			\$13,000.00
Supplies (business cards, power hour, etc.)			\$1,200.00
Travel Fees - deposits covered in Feb/March			\$13,200.00
COI Agency Insurance			\$150.00
Catering at various			\$8,000.00
Transport - additional for Government Seminars			\$7,000.00
Security			\$16,000.00
Registration Program			\$800.00
Travel (meals per diem, hotel, airport, parking)			\$14,200.00
Shipping Center			\$1,000.00
TOTAL ADVERTISING COSTS			\$178,445.87
SUB-CONTRACTED SERVICES (may include total cost, please include estimate)			
Glenn H. Henderson and Associates - L30 Dancers at the Seminars			\$ 62,500.00
Security Companies/Police			\$ 20,000.00
Research			\$ 50,000.00
TOTAL SUB-CONTRACTED COSTS			\$132,500.00
Sub-total			\$310,945.87
FTE H. Applicable			\$0.00
Total			\$310,945.87

Please note that FINAL COSTS MAY VARY +/- 15%

To be completed by AGGREGATOR

Alex Frendigmann
Print Name
04/28/2015
Date

To be completed by Government Communications and Public Engagement
Work Order Description #:

Melissa Frank
Print Name
May 6, 2015
Date

To be completed by MINISTRY OR GOV. COUNCIL AUTHORITY
Project #:

Suzanne Manahan
Print Name
May 20/2015
Date

Updated 4/23/2015

Date	Vendor	Description	Notes	Category	Reference	Amount	
5/15/2015	Adam Kozachuk	Parking, Taxi, KM's		Automobile Costs	1	\$ 66.40	✓
5/21/2015	Nate Raine	Taxi		Automobile Costs	2	\$ 48.09	✓
				Automobile Costs Total		\$ 114.49	✓
5/6/2015	Man About Town Entertainment	15130 / Event		Equipment AV/TV	3	\$ 1,401.00	✓
5/6/2015	Man About Town Entertainment	15131 / Event		Equipment AV/TV	4	\$ 285.00	✓
5/27/2015	WWC Hotels, LLP	WWC20150527 / LNG seminar/FYF	See below reference #5, category fees events, look at letter B	Equipment AV/TV	5	\$ 633.01	✓
				Equipment AV/TV Total		\$ 2,319.01	✓
5/27/2015	WWC Hotels, LLP	WWC20150527 / LNG seminar/FYF	See above reference #5, category fees events, look at letter A	Fees Events	6	\$ 5,120.00	✓
				Fees Events Total		\$ 5,120.00	✓
5/26/2015	Gladstein, Neandross & Associates	BCLNG14-15 / LNG Demo Richmond		Event Support Service	8	\$ 30,738.30	✓
5/21/2015	Gladstein, Neandross & Associates	BCLNG14-14 / LNG Demo Langley		Event Support Service	7	\$ 30,552.80	✓
5/19/2015	Gladstein, Neandross & Associates	BCLNG14-13 / LNG Demo Courtenay		Event Support Service	8	\$ 30,180.00	✓
4/2/2015	Hero Security Company Ltd.	1520 / Stationary Guards		Event Support Service	9	\$ 1,855.50	✓
4/17/2015	Websidepol Technology Partners	105824		Event Support Service	10	\$ 132.90	✓
				Event Support Service Total		\$ 112,569.50	✓
				Grand Total		\$ 128,013.90	✓

ref

= 11 / 1.05
+ (A) reb = 10.48 ✓
+ (B) 49.92
+ (C) 6.00

= 66.40

RECEIPT
IMPARK
Lot - 1886
Granville & 8th Ave
www.IMPark.com
Stall #20
Setting: 1886
Mach Name: METER 1
EXPIRATION DATE/TIME
Exp 11:00pm
MAY 13, 2015
Ticket #: 00005622
FOLLOW INSTRUCTIONS ON SIGNS
1.00 Card s.17.s.22
MasterCard Auth#: 002002
1.00 - UNTIL 11 PM
Total Due \$11.00
Total Paid \$11.00
Thank You!
Please come again

650 AIC
\$11.00
Card
MasterCard
Exp 11:00p
MAY 13, 2015
T#00005622
S/N#100005
051120
Purchased
MAY 13, 2015
09:23a

PLAY FACE UP ON DASH
DISPLAY FACE UP

next page →

invent

Employee Signature / Signature di

$$= 49.92 \checkmark$$

next
page $\rightarrow$

15/05/2015

Gmail - Payment Receipt

AF ref1



Adam Kozachuk^{s.22}

Payment Receipt

1 message

TReO <donotreply@treo.ca>
Reply-To: TReO <donotreply@treo.ca>
To: s.22

Fri, May 15, 2015 at 10:34 AM

TReO Port Mann
2nd floor, 1500 Woolridge St
Coquitlam, BC, V3K 0B9
Visit: www.treo.ca
GST: 85743 7461 RT0001
604-516-8736

650

15-May-2015 10:34:56

LICENCE PLATE:	s.22
PROVINCE:	BC
PAYMENT TYPE:	CARD
CARD TYPE:	MASTERCARD
CARD ID:	s.17, s.22

RECEIPT #:	s.17
AMOUNT PAID:	(C) \$6.00

Thank you for your payment. Please keep this receipt for your records.

N.R. 650
BLACKTOP & CHECKER
CAES #196
777 PACIFIC ST
VANCOUVER BC

refd

CARD s.17,s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/05/21
TIME 6474 08:28:41
CLERK ID 1
RECEIPT NUMBER
CBS012454-001-663-004-0

PURCHASE
AMOUNT \$24.50
TIP \$4.50
TOTAL \$29.00

Interac
s.17,s.22

$$\begin{array}{r} \textcircled{A} \text{ net} = 24.50 / 1.05 = 23.33 \textcircled{C} \\ + \textcircled{B} \quad 24.76 \\ \hline = 48.09 \end{array}$$

APPROVED

AUTH# 354453
THANK YOU

00-001

CARDHOLDER COPY

next
page →

NR 650

refZ

TRANSACTION RECORD

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21158659

||||

PURCHASE

||||

05-20-2015

17:36:29

Acct # s.17,s.22

C

Account Chequing Card Type DP
s.17,s.22 Interac

Trace # 670005

M21158659032

Inv. # 5

Auth # 397031

RRN 001300004

Purchase

\$26.00

Tip

\$4.50

Total

\$30.50

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

26 / 1.05
(B) net = 24.76

ref 3

MAN ABOUT TOWN



ENTERTAINMENT

INVOICE

809-4078 Knight St
Vancouver, BC
V5N 5Y9
Phone: 604-787-2157
Email: info@manabouttownent.com

DATE: 08/05/2015

INVOICE # 15130

PO# 3874

RECEIVED JUN 10 2015

BILL TO:

Inventa

Date of event: May 25 & 26

Location: Westin Wall Centre, Richmond, BC

Timing: Set Up Sunday, May 24th 5pm, Tear down Tuesday May 26 3pm

ENTERED JUN 11 2015

DESCRIPTION	PRICE	QUANTITY	TOTAL
1000w QSC K12 Speakers	\$75.00	4	\$300.00
16 Channel Mixer	\$86.00	1	\$86.00
Lapel Microphone	\$100.00	1	\$100.00
Preferred Vendor Discount	-\$100.00	1	-\$100.00
9x12' Screen	\$250.00	1	\$250.00
6500 Lumen LRG FMT BENQ Projector	\$275.00	1	\$275.00
Dimmable Par Can Pack	\$125.00	2	\$250.00
Technician/Hour	\$45.00	4	\$180.00
Dimmer Switch	\$60.00	1	\$60.00

SUBTOTAL \$1,401.00

GST \$70.05

Deposit Due \$735.53

Deposit Paid

OTHER \$0.00

OTHER COMMENTS

- * 50% deposit required to secure booking
- * Remaining balance due 1 week prior to event
- * If final payment is not received, talent will not be sent
- * Accomodations are non-refundable
- * We accept Cash, Cheque or E-Transfer as payment
- * Gratuity not included
- * Man About Town Entertainment Reserves the right to substitute talent as needed
- * 1am cut off time. Additional hours/portion thereof are \$125

All cheques payable to
Man About Town Ent.

Client Signature: _____ Date: _____

If you have any questions about this invoice, please contact
Michael Tedham, 604-787-2157, Michael@manabouttownent.com
Thank You For Your Business! Ask about referral rewards!
GST# 800681702RT0001

DATE	5/29/15
DOCKET #	650
DESCRIPTION	UX Seminars
Account	AV
Amount	1401
GST 2650	90.05
HST ON/BC	
Signed:	SR
Checked:	

ref 4

RECEIVED JUN 01 2015

MAN ABOUT TOWN

INVOICE



ENTERTAINMENT

809-4078 Knight St
Vancouver, BC
V5N 5Y9
Phone: 604-787-2157
Email: info@manabouttownent.com

DATE: 08/05/2015

INVOICE # 15131

PO# 3828

BILL TO:

Inventa

Date of event: May 21 2015

Location: Windermere Secondary School, Vancouver, BC

Timing: Set up May 20th 4:30pm, Tear Down May 21st 3pm

DESCRIPTION	PRICE	QUANTITY	TOTAL
1000w QSC K12 Speakers	\$75.00	2	\$150.00
4 Channel Mixer	\$45.00	1	\$45.00
Technician	\$45.00	2	\$90.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

ENTERED JUN 01 2015

OTHER COMMENTS

- * 50% deposit required to secure booking
- * Remaining balance due 1 week prior to event
- * If final payment is not received, talent will not be sent
- * Accomodations are non-refundable
- * We accept Cash, Cheque or E-Transfer as payment
- * Gratuity not included
- * Man About Town Entertainment Reserves the right to substitute talent as needed
- * 1am cut off time. Additional hours/portion thereof are \$125

SUBTOTAL \$285.00
GST \$14.25
Deposit Due \$149.63
Deposit Paid
OTHER \$0.00

④

All cheques payable to
Man About Town Ent.

Client Signature: _____ Date: _____

If you have any questions about this invoice, please contact
Michael Tedham, 604-787-2157, Michael@manabouttownent.com
Thank You For Your Business! Ask about referral rewards!
GST# 800681702RT0001

DATE 5/29/15	
DOCKET #	
DESCRIPTION LUG REMINDER	
Account	Amount
AV	285
GST 2850	14.25
HST ON/BC	
Signed: [Signature]	Checked:

Wall WALL CENTRE VANCOUVER AIRPORT

WESTIN

ref S

3099 Corvette Way, Richmond, British Columbia V6X 4K3, Canada
Phone 604.303.6563 Fax 604.303.6595

INVOICE
Inventa
1401 8th Ave W Suite 210
Vancouver, BC V6H 1G9
Canada

WVC

Attn: Ms. Sara Reed
Date: May 27, 2015
INV: WVC20150527
PO#: 4011/4012

	SUBTOTAL	GST	PST	SERVICE CHARGE	ROOM TAX	TOTAL
ROOM RENTAL	\$ 9,000.00	\$ 450.00				\$ 9,450.00
OTHER	\$ 120.00	\$ 6.00				\$ 126.00
AUDIO VISUAL	\$ 691.60	\$ 29.58	\$ 41.41			\$ 862.59
SUB TOTAL	\$ 9,711.60	\$ 485.58	\$ 41.41	\$	\$	10,238.59
				LESS DEPOSIT	\$	(3,000.00)
				LESS PAYMENT		
				TOTAL OWING	\$	7,238.59

(A) ✓

Please make the cheque payable to:
Westin Wall Centre Vancouver Airport Hotel

Doris Ngan
Ph: 604-893-7130
Fax: 604-893-7282

GST # R838188861 RT0001

PO4011

ENTERED JUN 01 2015

PO4012

DATE	5/29/15
DOCKET #	JJ645
DESCRIPTION	FOR Setup
Account	Amount
Venue	\$1,000
GST 2650	\$50
HST ON/BC	
Signed	Checked

DATE	5/29/15
DOCKET #	JJ650
DESCRIPTION	2 LG Seminars
Account	Amount
Venue	\$5120 (A) ✓
AV	\$633.01 (B) ✓
GST 2650	\$435.58
HST ON/BC	
Signed	Checked

CYF ref 5

The Westin Wall Centre, Vancouver Airport

EO #: 6480-

4860860166

3099 Corvette Way
Richmond, BC, V6X 4K3
Phone: (604) 303-6565 x
Fax: (604) 238-2058

Event Check #: 6480-4866884322

Page: 1 of 1

Printed: 24-May-2015

Event Check

1259198

Account: INVENTA SALES AND PROMOTIONS Post As: Inventa May 2015 EO Name: 1 of 1 Setup Address: 1401 8th Ave W Suite 210 Vancouver, V6H 1C9 Canada	Event Date: Sunday, 24 May 2015 Contact: Sara Read Phone: (604) 687-0544 x265 Fax: (604) 687-1857 Onsite Contact: Sara Read Onsite Phone: (604) 687-0544 x265 (604) 687-0544
Payment Method: Direct Bill PMS Group Code: IE24AA Department: Catering	Event Seller: Pamela Terlicher Event Servicer: Pamela Terlicher

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Sun, 24-May-2015	5:00PM-10:00PM	Airport Ballroom and Foyer	Set-Up	Set-Up	N				\$1,000.00
Sun, 24-May-2015	5:00PM-10:00PM	Airport Ballroom CD	Set-Up	Set-Up	Y				\$0.00
Sun, 24-May-2015	5:00PM-10:00PM	Airport Ballroom AB	Set-Up	Set-Up	Y				\$0.00

Quantity	Item	Unit Price	Total Price

Rental

Set-Up, Airport Ballroom and Foyer, Sunday, 24 May 2015

1

Airport Ballroom and Foyer

\$1,000.00

\$1,000.00

Subtotal Rental

\$1,000.00

5% GST Tax

\$50.00

Total Rental

\$1,050.00

Other

Set-Up, Airport Ballroom and Foyer, Sunday, 24 May 2015

4

cashier: \$30/hour (4 hour minimum)

\$30.00

\$120.00

Subtotal Other

\$120.00

5% GST Tax

\$6.00

Total Other

\$126.00

Grand Total

\$1,176.00

(A) ✓

Food (16% Service & 5% GST), Alcohol (16% Service, 5% GST & 10% Liquor Tax), AV Equipment (16% Service, 5% GST & 7% PST), Labour (5% GST), Room Rentals (5% GST), Deliveries (5% GST).

Signature: _____

ACCOUNTING COPY

Event Check #: 6480-4866884322

The Westin Wall Centre, Vancouver Airport

EO #: 6480-

4880860482

3099 Corvette Way
Richmond, BC, V6X 4K3
Phone: (604) 303-6665 x
Fax: (604) 238-2058

Event Check #: 6480-4873975722

Page: 1 of 1

Printed: 25-May-2015

Event Check

126077

Account: INVENTA SALES AND PROMOTIONS Post As: Inventa May 2015 EO Name: 1 of 2 Workshop Address: 1401 8th Ave W Suite 210 Vancouver, V6H 1C9 Canada	Event Date: Monday, 25 May 2015 Contact: Sara Read Phone: (804) 687-0544 x265 Fax: (604) 687-1857 Onsite Contact: Sara Read Onsite Phone: (604) 687-0544 x265 (604) 687-0544
Payment Method: Direct Bill PMS Group Code: IE24AA Department: Catering	Event Seller: Pamela Terlicher Event Servicer: Pamela Terlicher

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Mon, 25-May-2015	12:30AM-11:30PM	Airport Ballroom	24 hour hold	24 Hour Hold	N				\$4,000.00
Mon, 25-May-2015	9:00AM-3:00PM	Airport Ballroom CD	Meeting	Meeting	Y				\$0.00
Mon, 25-May-2015	9:00AM-3:00PM	Airport Ballroom AB	Activation Room	Meeting	Y				\$0.00

Quantity	Description	Unit Price	Total Price

Rental

24 hour hold, Airport Ballroom, Monday, 25 May 2015
1 Airport Ballroom

\$4,000.00	\$4,000.00
Subtotal Rental	\$4,000.00
5% GST Tax	\$200.00
Total Rental	\$4,200.00

Grand Total \$4,200.00

Food (16% Service & 5% GST), Alcohol (16% Service, 5% GST & 10% Liquor Tax), AV Equipment (16% Service, 5% GST & 7% PST), Labour (5% GST), Room Rentals (5% GST), Deliveries (5% GST).

Signature: _____

ACCOUNTING COPY

Event Check# : 6480-4873975722

LNG ref 5

The Westin Wall Centre, Vancouver Airport

EO #: 6480-

4865469343

3099 Corvella Way
Richmond, BC, V6X 4K3
Phone: (604) 303-6565 x
Fax: (604) 238-2058

Event Check #: 6480-4879161002

Page: 1 of 2

Printed: 26-May-2015

Event Check

126150

Account: INVENTA SALES AND PROMOTIONS Post As: Inventa May 2015 EO Name: 2 of 2 Workshop Address: 1401 8th Ave W Suite 210 Vancouver, V6H 1C9 Canada	Event Date: Tuesday, 26 May 2015 Contact: Sara Read Phone: (604) 687-0544 x265 Fax: (604) 687-1857 Onsite Contact: Sara Read Onsite Phone: (604) 687-0544 x265 (604) 687-0544
Payment Method: Direct Bill PMS Group Code: IE24AA Department: Catering	Event Seller: Pamela Terlicher Event Servicer: Pamela Terlicher

Date	Time	Room	Event Name	Type	Pos	PROJ	GTD	SET	Rental
Tue, 26-May-2015	12:30AM-11:30PM	Airport Ballroom and Foyer	24 Hour Hold	24 Hour Hold	Y				\$4,000.00
Tue, 26-May-2015	9:00AM-6:00PM	Airport Ballroom CD	Meeting	Meeting	Y				\$0.00
Tue, 26-May-2015	9:00AM-6:00PM	Airport Ballroom AB	Activation Room	Meeting	Y				\$0.00

Quantity	Item	Unit Price	Total Price

Rental

24 Hour Hold, Airport Ballroom and Foyer, Tuesday, 26 May 2015

1	Airport Ballroom and Foyer	\$4,000.00	\$4,000.00

Subtotal Rental \$4,000.00

5% GST Tax \$200.00

Total Rental \$4,200.00

Resource AV

24 Hour Hold, Airport Ballroom and Foyer, Tuesday, 26 May 2015

1	PSAV see master invoice	\$510.00	\$510.00

1	PSAV service charge	\$81.60	\$81.60

Subtotal Resource \$591.60

7% PST Tax \$41.41

5% GST Tax \$29.58

Total Resource \$662.59

Grand Total \$4,862.59

Food (15% Service & 5% GST), Alcohol (15% Service, 5% GST & 10% Liquor Tax), AV Equipment (15% Service, 5% GST & 7% PST), Labour (5% GST), Room Rentals (5% GST), Deliveries (5% GST).

Signature: _____

ACCOUNTING COPY

Event Check# : 6480-4879161002



GLADSTEIN,
NEANDROSS
& ASSOCIATES

CLEAN TRANSPORTATION & ENERGY CONSULTANTS

ref 6
RECEIVED JUN 01 2015

Inventa LNG Presentations
INVOICE

Alexa Freudigmann
Group Account Director, Inventa World
210-1401 West 8th Avenue
Vancouver, BC V6H 1C9 CANADA

Invoice Date: May 26, 2015
Invoice No.: BCLNG14-15
Amount Requested: \$26,250.00
PO Number: 3954
Canadian GST No.: 820848588-RT0001

Description	Amount
exchange rate = \$ total → see attached printout	
For Two Day LNG Demonstrations at Richmond; including all coordination, preparation, travel, logistics, and on-site demonstrations. May 25-26, 2015.	\$25,000.00
ENTERED JUN 01 2015 GST: 5%	\$1,250.00
TOTAL AMOUNT DUE	\$26,250.00

CERTIFICATION: I certify that this invoice is correct and in accordance with the terms of the Agreement.

Name: Erik Neandross, CEO

Signature: 

Date: 5/28/15

DATE	5/29/15
DOCKET #	650
DESCRIPTION	LNG Seminar
Account	Amount
	30,738.30
GST 2650	
HST ON/BC	
270 Broadview Ave. Suite 1000 NE 1st St. 1000 645 5710.25	

2525 Ocean Park Blvd., Suite L00
Santa Monica, CA 90405
310 314 1934

1 Park Plaza, 6th Floor
Irvine, CA 92614
949 852 4400

www.gladstein.org



Electrician Training

Construction Electrician Foundation Program in B.C. Enroll Today!

Currency Converter

Currency Tools

Mobile

Currency Converter

Currency Converter

Historical Exchange Rates

Live Exchange Rates

International Money Transfer

Currency I Have:

US Dollar

USD

Currency I Want:

Canadian Dollar

CAD

AMOUNT:

25,000

AMOUNT:

30,738.3

Looking for International Transfer? Try [World First](#)

INTERBANK +/- 0%

DATE: May 26, 2015

HELP

Rate Details

Transaction Details

USD/CAD Details

USD/CAD for the 24-hour period ending Monday, May 25, 2015 22:00 UTC @ +/- 0%

Selling 25,000.0 USD

you get 30,738.3 CAD

Buying 25,000.0 USD

you pay 30,745.3 CAD

<http://www.oanda.com/currency/converter/>

Open an account

Try a free demo

Sign in

Enter keyword

Currency Converter

Exchange Rates for Business

1/3

Click here for a
fairer exchange
when transferring
money abroad



TRY ALSO...

[Mobile Currency Apps](#)

[Exchange Rate Feed/API](#)

[Embeddable Converter](#)

[Widget](#)

[International Money Transfer](#)



GLADSTEIN,
NEANDROSS
& ASSOCIATES

CLEAN TRANSPORTATION & ENERGY CONSULTANTS

ref 7

**Inventa LNG Presentations
INVOICE**

Alexa Freudigmann
Group Account Director, Inventa World
210-1401 West 8th Avenue
Vancouver, BC V6H 1C9 CANADA

Invoice Date: May 21, 2015
Invoice No.: BCLNG14-14
Amount Requested: \$26,250.00
PO Number: 3953
Canadian GST No.: 820848588-RT0001

RECEIVED MAY 22 2015

Description	Amount
exchange total = \$30,552.80 see attached printout	
For One Day LNG Demonstrations at Langley; including all coordination, preparation, travel, logistics, and on-site demonstrations. May 14, 2015.	\$25,000.00
GST: 5%	\$1,250.00
TOTAL AMOUNT DUE	\$26,250.00

CERTIFICATION: I certify that this invoice is correct and in accordance with the terms of the Agreement

Name: Erik Neandross, CEO

Signature:  Date: 5/22/15

DATE	5/22/15
DOCKET #	650
DESCRIPTION	LNG demo
Account	Amount
	30,552.80
GST 2650	
HST ON/BC	
Signed: 	Checked:

2525 Ocean Park Blvd. Suite 200
Santa Monica, CA 90405
310 314.1934

1 Park Plaza 6th Floor
Irvine, CA 92614
949 852 4400

www.gladstein.org



Electrician Training

Construction Electrician Foundation Program in BC. Enroll Today!

Open an account Try a free demo Sign in Enter keyword

Exchange Rates for Business

Currency Converter

Currency Tools

Mobile

Currency Converter

Currency Converter

Historical Exchange Rates

Live Exchange Rates

International Money Transfer

Currency I Have:

US Dollar

USD

Currency I Want:

Canadian Dollar

CAD

AMOUNT:

25,000.0

AMOUNT:

30,552.8

Looking for International Transfer? Try World First

INTERBANK +/- 0%

DATE: May 21, 2015

HELP

Best Results: Transfer to Bank of America

World First is a leading international money transfer service. We offer the best rates and fastest transfers to over 200 countries. Our service is available 24/7 and is completely secure. For more information, please visit our website at www.worldfirst.com.

USD/CAD Details

USD/CAD for the 24-hour period ending Wednesday, May 20, 2015 22:00 UTC @ +/- 0%

Selling 25,000.0 USD

you get 30,552.8 CAD

Buying 25,000.0 USD

you pay 30,559.0 CAD

<http://www.oanda.com/currency/converter/>



GLADSTEIN,
NEANDROSS
& ASSOCIATES

CLEAN TRANSPORTATION & ENERGY CONSULTANTS

ref 8
RECEIVED JUN 01 2015

Inventa LNG Presentations INVOICE

Alexa Freudigmann
Group Account Director, Inventa World
210-1401 West 8th Avenue
Vancouver, BC V6H 1C9 CANADA

Invoice Date: May 19, 2015
Invoice No.: BCLNG14-13
Amount Requested: \$26,250.00
PO Number: 3803
Canadian GST No.: 820848588-RT0001

RECEIVED MAY 22 2015

RECEIVED JUN 01 2015	
Description	Amount
exchange 12th total = \$ 31,180 → see attached printout For Two Day LNG Demonstrations at Courtenay, including all coordination, preparation, travel, logistics, and on-site demonstrations. May 5 - 6, 2015.	\$25,000.00
GST: 5%	\$1,250.00
TOTAL AMOUNT DUE	\$26,250.00

CERTIFICATION: I certify that this invoice is correct and in accordance with the terms of the Agreement.

Name: Erik Neandross, CEO

Signature: 

Date: 5/20/15

DATE	5/22/15
DOCKET #	650
DESCRIPTION	LNG Seminar
Account	Amount
	30180.00
GST 2650	
HST ON/BC	
Signed	Checked:

2525 Ocean Park Blvd., Suite 200
Santa Monica, CA 90405
310 314 1934

1 Park Plaza 6th Floor
Irvine, CA 92614
949 852 4400

www.gladstein.org

OANDA

Open an account

Try a free demo

Sign in

Enter keyword

Exchange Rates

Currency Converter

Exchange Rates for Business



1 Simple Blood Sugar Killer (Do THIS, Diabetes Billion Dollar Industry Could go bankrupt if this 1 industry secret gets leaked... [video])

Currency Converter

Currency Tools

Mobile

Currency Converter

Currency Converter

Historical Exchange Rates

Live Exchange Rates

International Money Transfer

Currency I Have:

US Dollar

USD

Currency I Want:

Canadian Dollar

CAD

AMOUNT:

25,000

AMOUNT:

30,180.0

Looking for International Transfer? Try World First

INTERBANK +/- 0%

DATE:

May 19, 2015

HELP

Rate Details

Traveler's Cheatsheet

USD/CAD Details

USD/CAD for the 24-hour period ending Monday, May 18, 2015 22:00 UTC @ +/- 0%

Selling 25,000.0 USD

Buying 25,000.0 USD

you get 30,180.0 CAD

you pay 30,186.2 CAD

Click here for a fairer exchange when transferring money abroad

World First



TRY ALSO...

[Mobile Currency Apps](#)[Exchange Rate Feed/API](#)[Embeddable Converter Widget](#)[International Money Transfer](#)

ref 9



HERO SECURITY COMPANY LTD
 1905 KLOPPENBURG COURT
 KELOWNA BC V1P1N6
 Ph. 250-212-8667 Fax: 250-491-2210
 Web Site: www.herosecurity.com
 Email: info@herosecurity.com

Invoice

Date	Invoice #
02/04/2015	1520

Invoice To
Inventa Brand Experience Mr Nate Ruine Suite 210-1401 West 8th Avenue Vancouver, BC V6H 1C9

P.O. No.	Terms	Due Date	Account #	Project
RPO-3672	Net 30	02/05/2015		

Description	Qty (Hours)	Rate	Amount
4 Stationary Guards - March 30, 2015	32	23.00	736.00 ✓
1 Stationary Guard - March 30, 2015	4	23.00	92.00 ✓
5 Stationary Guards - March 31, 2015	32.5	23.00	747.50 ✓
Charges for the Radio	1	80.00	80.00 ✓
GST		5.00%	82.78 ✓

PAID MAY 29 2015

DATE 4/16/15
 DOCKET# 638
 DESCRIPTION LNG Seminar
 Account Security 1,655.50
 GST 2650 82.78
 HST ON/BC
 Signed: [Signature] Checked

ENTERED APR 14 2015

GST/HST No. # R32466650

Thank you for your business.

Total	CAD 1,738.28
Payments/Credits	CAD 0.00
Balance Due	CAD 1,738.28

Websdepot Technology Partners Inc.

1 Valleywood Drive Unit 2A

Markham ON L3R 5L9



DATE	
650	
DESCRIPTION IT SUPPORT FOR TNO	
QUANTITY	PRICE
event sup	132.96
QTY (2-50)	6.65

Inventa Sales & Promotions Inc.
Liz Wong
1401 West 8th Avenue Suite 210
Vancouver BC V6H 1C9

Invoice # 105824
Invoice Date April 17, 2015
PO # JJ650
Amount Due \$139.55 CAD

Item	Description	Unit Cost	Quantity	Line Total
WDEXCHSTD5	Managed Hosted Exchange (per mailbox) - April 2015	15.95	1	15.95
WDHSTBES	Managed Hosted smartphone mobile Integration Active Sync (per device)	2.95	1	2.95
	Users & Devices	0.00	0	0.00
	Nate Raine VLAP60			
WDGSPSYS	Gold Support Plan - monthly workstation service fee (per desktop/laptop) - April 2015	55.00	1	55.00
	- Help Desk & IT support services w/antivirus & antimalware licensing			
WDEURAPPTS	Eurapp - Unlimited Hosted Applications w/Office Pro Licensing (per user) - April 2015	59.00	1	59.00
	- 2X client connector to virtual desktop			

Subtotal 132.90
GST (86652 1800) 5% 6.65
Total 139.55
Amount Paid -0.00
Amount Due \$139.55 CAD

PAID MAY 29 2015

Terms

Thank you for your business. Your terms are NET15. We do expect payment within 15 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

Notes

PO# JJ650 LNG Seminar

Project	Info	Employee	Employee Pay Rate	Rate	Rate
sup		3	\$	36.00	\$ 108.00
sup		8	\$	36.00	\$ 288.00
sup Total		✓11	\$	36.00	\$ 396.00
supot		1	\$	55.00	\$ 55.00
supot Total		✓1	\$	55.00	\$ 55.00
Grand Total		12			\$ 451.00

06

Approval Date (All)

Row Labels	Sum of Hours
sup	11
s.22	11
9318	11
5/13/2015	3 ✓
5/14/2015	8 ✓
supst	1
s.22	1
9318	1 ✓
5/14/2015	1
Grand Total	12

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Tuesday, June 9, 2015 10:25 AM
To: Kujanpaa, Leila GCPE:EX
Subject: Re: invoice 5133
Attachments: image001.png; Scanned from a Xerox Multifunction Printer[3].pdf

Leila,
Please find attached the corrected invoice – in order to fix the issue we had to void the previous invoice (6133) and re-issue as attached.

Let me know if there is anything else you need!
Lex

Alexa Freudigmann

VP Account Services

p 604.687.0544 ext. 237 c 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: <Kujanpaa>, Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Date: Monday, June 8, 2015 at 3:19 PM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Subject: RE: invoice 5133

Hi Alexa,

Tomorrow will be great!

Thank you!

Leila

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Monday, June 8, 2015 3:17 PM
To: Kujanpaa, Leila GCPE:EX
Subject: Re: invoice 5133

Hi Leila,

I've been working with Liz and Joti on this – and it appears that the GST error is on the exchange rate when calculated for the Gladstein invoices. Basically it wasn't putting in the GST on the amount in CDN \$. We're working to revise now – and will get it over to you tomorrow.

Please let me know if tomorrow is ok for delivery – and thanks for your patience!
Alexa

Alexa Freudigmann

VP Account Services

p. 604.687.0544 ext. 237 • 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: <Kujanpaa>, Leila Kujanpaa <Leila.Kujanpaa@gov.bc.ca>
Date: Friday, June 5, 2015 at 3:36 PM
To: Alexa Freudigmann <alexaf@inventaworld.com>
Subject: invoice 5133

Hi Alexa,

Quick question on this invoice. Because the tax difference is quite a bit that I am coming up with, which lines do not contain GST.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

Kujanpaa, Leila GCPE:EX

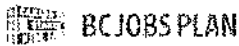
From: Stewart, Dawn M GCPE:EX
Sent: Friday, June 5, 2015 9:56 AM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: Invoices - May 2015
Attachments: #6131[2].pdf; #6132.pdf; #6133.pdf; #6134.pdf

Please audit.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Friday, June 5, 2015 8:57 AM
To: Stewart, Dawn M GCPE:EX
Cc: Richard Wiens
Subject: Invoices - May 2015

Good morning Dawn,

Attached are the progress billing invoices for Work BC -- FYF Tour and the LNG Seminars. You'll find two for each, one containing the fixed costs, the other being the management invoice. Again you will note that the GST is off by a few cents on the fixed costs invoices due to the recurring issue in labour calculations in our system. I've confirmed with Liz that this should be addressed prior to the next invoices being issued.

I'll also have all the Work Order & Invoice summaries over to you later today as well. As always, if you have any questions, please feel free to reach out!

Alexa

Alexa Freudigmann
VP Account Services
p 604.687.0544 ext. 237 o 604.803.0563



Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Friday, June 19, 2015 2:29 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6134 & 6139 - For Processing
Attachments: Scan_20150619.pdf; Scan_20150619.pdf

Good afternoon Kate,

Please find attached inventa invoices 6134 and 6139. They have been audited and are ready for Ministry QR and payment.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED

15.06.19

STOB 6001 \$10,013.75
GST STOB 1575 500.69

invent

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

Progress Billing

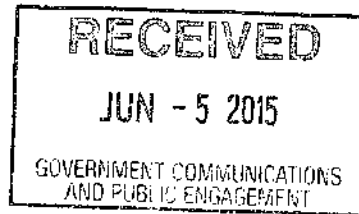
INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor - 817 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006134-0000

Date : 6/1/2015

Page : 1



Attn: Dawn Stewart

Standing Offer # SO-GCPE024

	Current
Job: 000650 - LNG Energy Seminars - Phase 2	
AC - Execution	488.75 ✓
✓ 5.75 hrs @ \$85/hr	
CM - Execution	7,781.25 ✓
✓ 62.25 hrs @ \$125/hr	
VP - Execution	1,743.75 ✓
✓ 6.75 hrs @ \$225/hr	
Total for Job	10,013.75 ✓
Sub-Total	10,013.75
GST% ADJ. PER ATTACHED EMAIL - LK	~~500.80~~ 500.69
Total	\$10,514.55- 10,514.44

**INVOICE
AUDITED**

15.06.05LK



Government Communications and Public Engagement
Work Order Request
(New Order Form)

Supplier: Invenio

Standing Order # NO-COPE-224

Event: LNG Regional Energy Seminars

Start Date: April 1, 2015

Com. plan #/date:

12-Jan-15

Brief Description of Event: Two day LNG Energy seminars to be held in Victoria, Vancouver, Courtenay, Langley and St. John's from March 26-27 through May 24th, 2015. Some supplier first costs will require advance payments and invoices may also require expedited payment in order to meet deposit requirements.

Description	Number of Units	Unit per Unit	Estimated Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Video Production	60.00	\$ 225.00	\$ 13,500.00
CLIENT SERVICES - OPERATIONS & EXECUTION			
Project Manager s.22	75.00	\$ 125.00	\$ 9,375.00
Project Manager	240.00	\$ 125.00	\$ 30,000.00
Account Coordinator	160.00	\$ 46.00	\$ 7,360.00
CREATIVE			
Creative Director	0.00	\$ 215.00	\$ 0.00
Art Director	0.00	\$ 150.00	\$ 0.00
Studio Designer	0.00	\$ 125.00	\$ 0.00
Event Director and Conference Operations (Excluded)	0.00	\$ 140.00	\$ 0.00
AGENCY MAINT COSTS (may include total cost, attach detailed schedule)			
Program (show, TV, Manager, Host, Presiders, Technical Host)			\$35,115.87
Administration (copies, phone, long distance)			\$345.00
Vehicle rentals			\$2,900.00
Audio packages (production, video, audio, etc.)			\$19,000.00
Supplies (business cards, event key, etc.)			\$1,540.00
Union fees - deposits covered in Publications			\$10,000.00
Event liability insurance			\$1,600.00
Catering at venues			\$25,000.00
Security - additional for Government meetings			\$7,000.00
Security			\$10,000.00
Equipment (stage, etc.)			\$600.00
Travel (meals per person, hotel, etc.) (total)			\$14,000.00
Supplies (total)			\$1,000.00
TOTAL AGENCY COSTS			\$173,445.87
SUB-CONTRACTED SERVICES (may include total cost, attach detailed schedule)			
Clashmore Kinsman and Associates - LMS Design at the Seminars	4		\$62,500.00
Magnum Communications	3		\$0,000.00
Research	3		\$0,000.00
TOTAL SUB-CONTRACTED COSTS			\$62,500.00
Sub-total			\$235,945.87
PST & Applicable			\$0.00
Total			\$235,945.87

Please note that FINAL COSTS MAY VARY +/- 10%

To be completed by AGENT
Signature: *Alexa Frendigmann*
Print Name: Alexa Frendigmann
Date: 04/28/2015

To be completed by Government Communications and Public Engagement
Signature: *Melissa Janik*
Print Name: Melissa Janik
Date: May 6, 2015

To be completed by MINISTRY OR GOV. EXPENSE AUTHORITY
Signature: *Suzanne Marston*
Print Name: Suzanne Marston
Date: May 20/2015

Updated 4/23/2015

Employee Code	Employee Name	Client Code	Product Description	Job Number	Function Code	Date	Hours	Rate	Subtotal
Account Coordinator	s.22	bcgov	Government Communications and Public	650	acexec	5/6/2015	0.50	\$ 85.00	\$ 42.50
Account Coordinator		bcgov	Government Communications and Public	650	acexec	5/11/2015	1.00	\$ 85.00	\$ 85.00
Account Coordinator		bcgov	Government Communications and Public	650	acexec	5/13/2015	3.50	\$ 85.00	\$ 297.50
Account Coordinator		bcgov	Government Communications and Public	650	acexec	5/19/2015	0.75	\$ 85.00	\$ 63.75
Account Coordinator Total							5.75	\$ 85.00	\$ 488.75
s.22		bcgov	Government Communications and Public	650	cmexec	5/1/2015	7.50	\$ 125.00	\$ 937.50
		bcgov	Government Communications and Public	650	cmexec	5/4/2015	4.50	\$ 125.00	\$ 562.50
		bcgov	Government Communications and Public	650	cmexec	5/5/2015	4.50	\$ 125.00	\$ 562.50
		bcgov	Government Communications and Public	650	cmexec	5/6/2015	6.50	\$ 125.00	\$ 812.50
		bcgov	Government Communications and Public	650	cmexec	5/7/2015	4.00	\$ 125.00	\$ 500.00
		bcgov	Government Communications and Public	650	cmexec	5/8/2015	1.00	\$ 125.00	\$ 125.00
		bcgov	Government Communications and Public	650	cmexec	5/11/2015	1.50	\$ 125.00	\$ 187.50
		bcgov	Government Communications and Public	650	cmexec	5/12/2015	2.00	\$ 125.00	\$ 250.00
		bcgov	Government Communications and Public	650	cmexec	5/13/2015	1.00	\$ 125.00	\$ 125.00
		bcgov	Government Communications and Public	650	cmexec	5/19/2015	2.00	\$ 125.00	\$ 250.00
		bcgov	Government Communications and Public	650	cmexec	5/20/2015	1.75	\$ 125.00	\$ 218.75
		bcgov	Government Communications and Public	650	cmexec	5/21/2015	2.00	\$ 125.00	\$ 250.00
		bcgov	Government Communications and Public	650	cmexec	5/22/2015	2.00	\$ 125.00	\$ 250.00
		bcgov	Government Communications and Public	650	cmexec	5/25/2015	2.00	\$ 125.00	\$ 250.00

s.22	bcgov	Government Communications and Public	650	cmexec	5/26/2015	1.00	\$ 125.00	\$ 125.00
	bcgov	Government Communications and Public	650	cmexec	5/27/2015	1.50	\$ 125.00	\$ 187.50
	bcgov	Government Communications and Public	650	cmexec	5/28/2015	1.00	\$ 125.00	\$ 125.00
	bcgov	Government Communications and Public	650	cmexec	5/29/2015	2.00	\$ 125.00	\$ 250.00
	bcgov	Government Communications and Public	650	cmexec	5/4/2015	1.00	\$ 125.00	\$ 125.00
	bcgov	Government Communications and Public	650	cmexec	5/5/2015	1.50	\$ 125.00	\$ 187.50
	bcgov	Government Communications and Public	650	cmexec	5/6/2015	2.00	\$ 125.00	\$ 250.00
	bcgov	Government Communications and Public	650	cmexec	5/7/2015	1.50	\$ 125.00	\$ 187.50
	bcgov	Government Communications and Public	650	cmexec	5/8/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/11/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/12/2015	1.50	\$ 125.00	\$ 187.50
	bcgov	Government Communications and Public	650	cmexec	5/13/2015	1.00	\$ 125.00	\$ 125.00
	bcgov	Government Communications and Public	650	cmexec	5/14/2015	1.00	\$ 125.00	\$ 125.00
	bcgov	Government Communications and Public	650	cmexec	5/15/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/19/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/20/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/21/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/25/2015	0.50	\$ 125.00	\$ 62.50
	bcgov	Government Communications and Public	650	cmexec	5/26/2015	1.00	\$ 125.00	\$ 125.00
	bcgov	Government Communications and Public	650	cmexec	5/28/2015	0.50	\$ 125.00	\$ 62.50
						✓ 62.25	\$ 125.00	\$ 7,781.25 ✓

J1650 - Management Hours May 2015

s.22								
Vice President	bcgov	Government Communications and Public	650	vpexec	5/19/2015	1.00	\$ 225.00	\$ 225.00
Vice President	bcgov	Government Communications and Public	650	vpexec	5/5/2015	1.00	\$ 225.00	\$ 225.00
Vice President	bcgov	Government Communications and Public	650	vpexec	5/7/2015	0.50	\$ 225.00	\$ 112.50
Vice President	bcgov	Government Communications and Public	650	vpexec	5/12/2015	1.00	\$ 225.00	\$ 225.00
Vice President	bcgov	Government Communications and Public	650	vpexec	5/13/2015	0.50	\$ 225.00	\$ 112.50
Vice President	bcgov	Government Communications and Public	650	vpexec	5/19/2015	0.75	\$ 225.00	\$ 168.75
Vice President	bcgov	Government Communications and Public	650	vpexec	5/20/2015	0.25	\$ 225.00	\$ 56.25
Vice President	bcgov	Government Communications and Public	650	vpexec	5/21/2015	1.00	\$ 225.00	\$ 225.00
Vice President	bcgov	Government Communications and Public	650	vpexec	5/26/2015	0.50	\$ 225.00	\$ 112.50
Vice President	bcgov	Government Communications and Public	650	vpexec	5/27/2015	0.25	\$ 225.00	\$ 56.25
Vice President	bcgov	Government Communications and Public	650	vpexec	5/29/2015	1.00	\$ 225.00	\$ 225.00
Vice President						7.75		
Total						6.25	\$ 225.00	\$ 1,743.75
Grand Total						74.75		\$ 10,013.75

Kujanpaa, Leila GCPE:EX

From: Stewart, Dawn M GCPE:EX
Sent: Friday, June 5, 2015 9:56 AM
To: Kujanpaa, Leila GCPE:EX
Subject: FW: Invoices - May 2015
Attachments: #6131[2].pdf; #6132.pdf; #6133.pdf; #6134.pdf

Please audit.

Thank you

Dawn Stewart
Manager, Financial Services

Government Communications and Public Engagement
T 250 356-8595
F 250 387-6687

 BC JOBS PLAN



This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone.

From: Alexa Freudigmann [<mailto:alexaf@inventaworld.com>]
Sent: Friday, June 5, 2015 8:57 AM
To: Stewart, Dawn M GCPE:EX
Cc: Richard Wiens
Subject: Invoices - May 2015

Good morning Dawn,
Attached are the progress billing invoices for Work BC – FYF Tour and the LNG Seminars. You'll find two for each, one containing the fixed costs, the other being the management invoice. Again you will note that the GST is off by a few cents on the fixed costs invoices due to the recurring issue in labour calculations in our system. I've confirmed with Liz that this should be addressed prior to the next invoices being issued.

I'll also have all the Work Order & Invoice summaries over to you later today as well. As always, if you have any questions, please feel free to reach out!

Alexa

Alexa Freudigmann
VP Account Services
p 604.687.0544 ext. 237 c 604.803.0563



The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Friday, June 19, 2015 2:29 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoices 6134 & 6139 - For Processing
Attachments: Scan_20150619.pdf; Scan_20150619.pdf

Good afternoon Kate,

Please find attached inventa invoices 6134 and 6139. They have been audited and are ready for Ministry QR and payment.

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."

SCANNED

15.06.30



inventa

BRAND EXPERIENCE

510 Front Street West, Suite 300 Toronto, ON M5V 3H3 | 1401 West 8th Avenue, Suite 210, Vancouver, BC V6H 1C9

STDB 6002 \$4567.94
GST STDB 1575 228.40

Final Billing

INVOICE

Government Communications and Public
Engagement, Province of BC
4th Floor -817 Government St
Victoria, BC V8W 9V1
Canada

Invoice Number : 006203-0000

Date : 6/15/2015

Page : 1

RECEIVED

JUN 24 2015

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attn: Dawn Stewart

Standing Offer # SO-GCPE024

	Current
Job: 000850 - LNG Energy Seminars - Phase 2	
Automobile costs except gas	208.01 ✓
Gas	38.10 ✓
Storage - Standard	397.83 ✓
Standard Sup Rate 1	468.00 ✓
Tour Manager	3,456.00 ✓
Total for Job	4,567.94 ✓
Sub-Total	4,567.94
GST%	228.40 /
Total	\$4,796.34

**INVOICE
AUDITED**

15.06.24 LK



Government Communications and Public Engagement
Work Order Request
(New Order Form)

Supplier: Inventa

Standing Offer # SO-GCP2015

Event: LNG Regional Energy Seminars

Start Date: April 1, 2015

Completion Date:

12-July-15

Brief Description of Event: Two day LNG Energy Seminars to be held in Victoria, Vancouver, Courtenay, Langley and Picher and from March 2015 through May 20th, 2015. Some supplier hard costs will require advance payments and Inventa may also require expedited payment in order to meet deposit requirements.

Description	Number of Units	Unit per Unit	Estimated Cost
CLIENT SERVICES - OVERSIGHT & ADMINISTRATION			
Video Production	48.00	\$ 225.00	\$ 10,800.00
CLIENT SERVICES - OPERATIONS & EXECUTION			
Project Manager S.22	75.00	\$ 125.00	\$ 9,375.00
Project Manager	240.00	\$ 125.00	\$ 30,000.00
Account Coordinator	160.00	\$ 85.00	\$ 13,600.00
CREATIVE			
Creative Director	0.00	\$ 215.00	\$ 0.00
Art Director	0.00	\$ 190.00	\$ 0.00
Graphic Designer	0.00	\$ 125.00	\$ 0.00
Event Director and Conference Operations (Estimate)	0.00	\$ 140.00	\$ 0.00
AGENCY HARD COSTS (may include hotel and other detailed estimates)			
Program Leader (Topic Manager, Host, Presider, Technical Host)			\$18,115.67
Administration (copies, phone, long distance)			\$365.00
Vehicle rental			\$2,900.00
Audio package (speakers, mics, board, etc.)			\$13,000.00
Supplier (catering, audio, power line, etc.)			\$1,500.00
Vendor Fees - deposits provided in February			\$13,500.00
CDL Supply Insurance			\$150.00
Collecting of Voucher			\$8,000.00
Collecting - additional for Government matters			\$7,000.00
Security			\$16,000.00
Equipment Storage			\$800.00
Travel (meals per day, hotel, bus, rental)			\$14,285.00
Shipping/Carrier			\$1,000.00
TOTAL INVENTA COSTS			\$75,445.67
SUB-CONTRACTED SERVICES (may include hotel and other detailed estimates)			
Glennie Humphries and Associates - LNO Notes at the Seminars			\$62,500.00
Bayview Communications			\$8,000.00
Raterecks			\$8,000.00
TOTAL SUB-CONTRACTED COSTS			\$78,500.00
Sub-total			\$153,945.67
FST 15.45% Applicable			\$23,587.00
Total			\$177,532.67

Please note that FINAL COSTS MAY VARY +/- 10%

To be completed by AGENT
Authorised Signatory Approved: *Alexa Frendigmann* Print Name: *Alexa Frendigmann* Date: *04/28/2015*

To be completed by Government Communications and Public Engagement
Corporate Director: *Melissa Frank* Print Name: *Melissa Frank* Date: *May 6, 2015*

To be completed by MINISTRY OR GOVERNMENT AUTHORITY
Corporate Authority Approved: *Suzanne Maraton* Print Name: *Suzanne Maraton* Date: *May 20/2015*

Updated 4/28/2015

Date	Vendor	Description	Notes	Category	Reference	Amount
5/15/2015	Enterprise Rent A Car	s.22 / 05/13-05/15/15		Automobile Costs except Gas	1	\$ 67.20
5/7/2015	Enterprise Rent A Car	/ 05/04-05/07/15		Automobile Costs except Gas	2	\$ 127.38
6/4/2015	Sara Read	Taxi		Automobile Costs except Gas	3	\$ 13.43
				Automobile Costs except Gas Total		\$ 208.01
5/14/2015	Joseph Jay Trosell	Gas		Gas	4	\$ 38.10
				Gas Total		\$ 38.10
6/4/2015	Sara Read	Storage		Storage - Standard	5	\$ 68.83
6/4/2015	Sara Read	Storage		Storage - Standard	6	\$ 329.00
				Storage - Standard Total		\$ 397.83
				Grand Total		\$ 643.94

OK



10-970 SOUTHWEST MARINE DRIVE
VANCOUVER, BC V6P5Z2
Federal GST#:889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

5500-0834-5626

15/05/2015

s.22

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	29.05	58.12
Subtotal			58.12
PASSENGER VEHICLE RENTAL T/	2 DAY	1.50	3.00
VEHICLE LICENSING FEE	2 DAY	0.94	1.88
GOODS & SERVICES TAX	PCT	5.00	3.15
PROVINCIAL SALES TAX	PCT	7.00	4.20

Amount Due (CAD)

70.35

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

INVENTA SALES & PROMOTIONS
ATTN: NATE RAINE
210-1401 WEST 8TH AVE
VANCOUVER, BC - V6H1C9

RENTAL INFORMATION

Date/Time Out

05/13/2015 14:39

Date/Time In

05/15/2015 07:40

Renter

TROSELL, JOSEPH

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	BVAC172	TC	7J5J1P	38,809 39,063

VIN:2C4RC1BG6ER387083

CLAIM INFORMATION

Claim# / PO# / RO#

3850

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

Sub-compact

ENTERED JUN 11 2015
BC gas + rate
\$30/day

DATE	6/3/15
BOOKET #	650 LING
TES RATION	
Amount	Amount
auto	67.20
GST 3650	3.15
PST ON BC	4.20

For Billing Inquiries / Payment Terms:

Tel# (877) 312-1083

AskARCanada@ehi.com

Payment Due within 30 days of invoice date

Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

PURCHASE ORDER NUMBER

3850

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT A CAR CANADA COMPAN
709 MILNER AVE
SCARBOROUGH, ON M1B6B6

Amount Due (CAD)

70.35

Paid By:

INVENTA SALES & PROMOTIONS
210-1401 WEST 8TH AVE
VANCOUVER, BC V6H1C9

Account #
XVC4003

Rental Agreement
15NLBB

Amount
70.35

GPBR
C407



UNIT 2 - 1250 GRANVILLE STREET
VANCOUVER, BC V6Z1M4
Federal GST#: 889365821

Rental Agreement #: REF 2

Bill Ref #:

Invoice Date:

Account #:

s.22

6000-0781-4331

07/05/2015

s.22

RECEIVED MAY 08 2015

BILL TO

INVENTA SALES & PROMOTIONS
ATTN: ACCOUNTS PAYABLE
210-1401 WEST 8TH AVE
VANCOUVER, BC - V6H1C9

RENTAL INFORMATION

Date/Time Out
05/04/2015 09:17

Date/Time In
05/07/2015 13:14

Renter

INVENTA SALES, NATHANIEL

Additional Driver

TROSELL, JOSEPH ANTHONY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY	AM736V	500	7L8R46	5,807 6,156

VIN: 3C3CFFBR9FT624056

CLAIM INFORMATION

Claim# / PO# / RO#
3706

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

Sub-compact

ENTERED MAY 11 2015

BC guest
r2k \$30/day

Amount Due (CAD)

133.35

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual total Amount Due and/or to avoid fractional cents.

Alexa

6/3/15	
650 LNG	
auto	127.38
rs	5.97
STO	
(Ru)	

For Billing Inquiries / Payment Terms :

Tel#:(877) 312-1083

AskARCanada@ehi.com

Payment Due within 30 days of invoice date

Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

PURCHASE ORDER NUMBER

3706

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT A CAR CANADA COMPAN
709 MILNER AVE
SCARBOROUGH, ON M1B6B5

Amount Due (CAD)

133.35

Paid By:

INVENTA SALES & PROMOTIONS
210-1401 WEST 8TH AVE
VANCOUVER, BC V6H1C9

Account #
XVC4003

Rental Agreement
131QNO

Amount
133.35

GPBR
C411

1243

BLACKTOP & CHECKER
CABS#92
777 PACIFIC ST
VANCOUVER BC

CARD s.17,s.22
CARD TYPE MASTERCARD
DATE 2015/05/29
TIME 1874 17:04:49
CLERK ID 2
RECEIPT NUMBER
CB5011238-001-847-002-0

PURCHASE
AMOUNT \$14.10
TIP \$2.00
TOTAL

\$16.10

MasterCard
s.17,s.22

APPROVED

AUTH# 035792 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

net
= 14.10 ÷ 1.05

net = 13.43 ✓

JJ650

ref 4

COPY

C:\\Positive\\exe\\plogo.bmp

CLOVERDALE HUSKY

5604 175th Street

Surrey BC V3S 6A2

(604) 576-9727

GST# 101882231 Merchant ID:4966032

Receipt 72882436

Type: SALE

Qty	Name	Price	Total
1	87 Gas	\$ 1.309	\$ 20.00
	Pump:	5	
	Litres:	15.279	
	Price / Litre:	\$ 1.309	
Subtotal			\$ 20.00
GST / HST Fuel			\$ 0.95
Total			\$ 20.00
Cash			\$ 20.00

net \$19.05^v (A)

5/13/15 5:57:08 PM

Pos:72 Cashier:66 Store:2083

Earn FREE fuel faster.

Register today at myHuskyRewards.ca

= A + B

Net = 38.10 ✓

→ see next page

750

Skeena Town Pantry
3505 Grandview Hwy
Vancouver B.C.

Skeena Town Pantry
3505 Grandview Vancouver BC
STN# 09901597

PREPAY DEBIT TICKET
CARD NOT CHARGED UNTIL SALE COMPLETE
FINAL RECEIPT PRINTS AT DISPENSER

PREAMUTH
Chequing Acct

s.17,s.22 C/INTERAC

00 APPROVED-THANK YOU 001

Ref#:285334330010010170 C

Date: 05/14/15 Time: 15:51:21

'REG Blend/Self

Pump6 Prepa 15.564L@1.285/L s 20.00

Items: 1	Subtotal	20.00
Tax		0.00
Total		\$20.00

Debit Card(CARDS) \$20.00

CHANGE DUE

(B) Neb = 20 / 1.05
= 19.05 ✓

Payment Receipt

P0040 PS Canada Company ULC
663 Terminal Avenue
Vancouver, BC V6A 2M2 (CAN)
Phone/Fax No : (604)688-4357 / (604)408-4366
P0040@publicstorage.ca
Tax Registration Number : 839823655 RT0001

ref 5

Inventa Sales and Promotions
Read, Sara
210 - 1401 W. 8th Avenue
Vancouver, MB - V6H 1C9 (CAN)

Receipt # 47181
Payment Date 5/29/2015 5:30:35 PM
Lease # 4862

Charges Applied													
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allow.	Bal.	Pymnts	
1120	10X10 RH	Rent Charged	05/29/2015	05/31/2015	(A) \$31.84	\$0.00	\$1.59	\$33.43	\$0.00	\$0.00	\$33.43	\$33.43	
1120	10X10 RH	Administration Fee	05/29/2015	05/31/2015	(A) \$21.06	\$0.00	\$1.05	\$22.05	\$0.00	\$0.00	\$22.05	\$22.05	
1120	10X10 RH	LOCK CYLINDER/CYLINDRE À SERRURE (\$15.99 * 1)	05/29/2015	05/29/2015	(A) \$15.99	\$0.00	\$1.92	\$17.91	\$0.00	\$0.00	\$17.91	\$17.91	
								\$73.39	\$0.00	\$0.00	\$73.39	\$73.39	

Net = (A)
68.83 ✓

Total Due \$73.39
Total Paid By Cash \$0.00
Total Paid By Check \$0.00
Total Paid By Credit Card \$73.39
Balance Due \$0.00
Paid Thru Date 5/31/2015

Credit Card Type MasterCard Credit Card # *****1355 Authorization # 440784986

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

Signature of the Customer

Signature of the Manager

GST PAID : \$3.44
PST PAID : \$1.12

Payment Receipt

P0040 PS Canada Company ULC
663 Terminal Avenue
Vancouver, BC V6A 2M2 (CAN)
Phone/Fax No : (604)688-4357 / (604)408-4366
P0040@publicstorage.ca
Tax Registration Number : 839823655 RT0001

ref 6

Inventa Sales and Promotions
Read, Sara
210 - 1401 W. 8th Avenue
Vancouver, BC - V6H 1C9 (CAN)

Receipt # 47398
Payment Date 6/3/2015 11:59:59 PM
Lease # 4862

Charges Applied

Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allow.	Bal.	Pymnts
1120	10X10 RJ1	Rent Charged	06/01/2015	06/30/2015	\$329.00	\$0.00	\$16.45	\$345.45	\$0.00	\$0.00	\$345.45	\$345.45
								\$345.45	\$0.00	\$0.00	\$345.45	\$345.45

Total Due \$345.45
Total Paid By Cash \$0.00
Total Paid By Check \$0.00
Total Paid By Credit Card \$345.45
Balance Due \$0.00
Paid Thru Date 6/30/2015

Credit Card Type MasterCard Credit Card # *****1355 Authorization # 590612656

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

Signature of the Customer

Signature of the Manager

GST PAID : \$16.45

Position	Hours	Employee Rate/hour	Total Amount Invoiced
sups Total	✓13	\$ 36.00	\$ 468.00 ✓
tourmg Total	✓72	\$ 48.00	\$ 3,456.00 ✓
Grand Total	85		\$ 3,924.00

Payroll hours - Staff

Approval Date (Multiple Items)

Row Labels	Sum of Hours
supr	13
s.22	13 ✓
5/24/2015	2
5/25/2015	4.5
5/26/2015	6.5
tourmg	72
s.22	72 ✓
5/11/2015	5
5/12/2015	3
5/13/2015	8
5/14/2015	8
5/15/2015	2
5/18/2015	4
5/19/2015	3
5/20/2015	5
5/21/2015	8
5/22/2015	2
5/24/2015	2
5/25/2015	6
5/26/2015	4.5
5/27/2015	6.5
5/28/2015	5
Grand Total	85

Kujanpaa, Leila GCPE:EX

From: Alexa Freudigmann <alexaf@inventaworld.com>
Sent: Wednesday, June 24, 2015 10:00 AM
To: Kujanpaa, Leila GCPE:EX; Stewart, Dawn M GCPE:EX
Cc: Richard Wiens; Joti Bassi
Subject: LNG Regional Energy Seminars - Final billing
Attachments: #6203.pdf

Good morning Leila,

Attached is the final billing for the LNG Regional Energy Seminars along with all the back up. Please let me know if there are any questions/concerns.

Thanks!

Alexa

Alexa Freudigmann
VP Account Services
p 604.687.0544 ext. 237 c 604.803.0563



www.inventaworld.com

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

Kujanpaa, Leila GCPE:EX

From: Kujanpaa, Leila GCPE:EX
Sent: Tuesday, June 30, 2015 2:43 PM
To: La Vertu, Kate MNGD:EX
Cc: Wray, Jennifer MNGD:EX; Stewart, Dawn M GCPE:EX
Subject: inventa invoice 6203 - For Processing
Attachments: Scan_20150630.pdf

Good afternoon Kate,

Please find attached inventa invoice 6203. It is the final billing for the LNG Regional Seminars. It has been audited and is ready for Ministry QR and payment.

Thank you,

On behalf of Dawn Stewart

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.

"This email message, including any attachments, is confidential and is intended only for the use of the person or persons to whom it is addressed unless I have expressly authorized otherwise. If you have received this communication in error, please delete the message, including any attachments, and notify me immediately by email or telephone."