KIMBODESIGN

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

RECEIVED
JAN - 6 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
11/19/2015	3042

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

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
GCPE Online Services Campaign SO-GCPE 030 APO 2665 11.19.15 - 12.31.15				
Facebook Advertising		84,680.02	84,680.02	G
Twitter Advertising		16,284.46	16,284.46	G
Niche Advertising		141,676.32	141,676.32	G
Response Advertising		34,236.15	34,236.15	G
3% Service fee for media purchased GST 5% On Sales		8,306.31 5.00%	8,306.31 14,259.16	G

276876.5

INVOICE AUDITED
16·01·06

QUALIFIED RECEIVER
DATE: 16-01-13
SIGNATURE:
PRINT NAME: Man Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 285,183.26
Total	CAD 299,442.42
Payments/Credits	CAD 0.00
Balance Due	CAD 299,442.42

P:604.738.6448 | F:604.738.6468 | info@kimbodesign.ca | www.kimbodesign.ca

KIMBODESIGN

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

RECEIVED
FEB - 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
11/26/2015	3053

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

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

QUALIFIED RECEIVER
DATE: 02/11/16
SIGNATURE: [signature]
PRINT NAME: Kevin Watt

INVOICE AUDITED
16.02.09 UK

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 24,055.00 ✓
Total	CAD 25,257.75
Payments/Credits	CAD 0.00
Balance Due	CAD 25,257.75 ✓

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KIMBODESIGN

Invoice

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

Date	Invoice #
1/4/2016	3076

RECEIVED
JAN - 5 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

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

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Terms
Net 30

Description	Qty	Rate	Amount	Tax
GCPE Online Services Campaign SO-GCPE 030 APO 2665 11.19.15 - 12.31.15				
Strategy, Set-Up & Campaign Management (11.19.15 - 12.31.15)		45,000.00	45,000.00 ✓	G
Campaign Reporting (11.19.15 - 12.31.15)		5,005.00	5,005.00 ✓	G
GST 5% On Sales		5.00%	2,500.25 ✓	

INVOICE AUDITED
16·01·05 UK

QUALIFIED RECEIVER
DATE: 16-01-13
SIGNATURE: [illegible]
PRINT NAME: MayDila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 50,005.00 ✓
Total	CAD 52,505.25
Payments/Credits	CAD 0.00
Balance Due	CAD 52,505.25 ✓

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KIMBODESIGN

Invoice

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

Date	Invoice #
2/3/2016	3097

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

RECEIVED
FEB 24 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Terms
Net 30

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

407162.14

INVOICE AUDITED
16.02.26 LK

QUALIFIED RECEIVER
DATE: MAR 02 2016
SIGNATURE: [signature]
PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 437,020.00
Total	CAD 458,871.00
Payments/Credits	CAD 0.00
Balance Due	CAD 458,871.00 ✓

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KIMBO DESIGN

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

RECEIVED
FEB 10 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
2/10/2016	3109

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign – Response Multicultural SO-GCPE 030 APO 2695 02.02.16 - 03.31.16				
Response Multicultural Advertising		99,028.10	99,028.10	G
3% Service fee for media purchased		2,970.84	2,970.84	G
GST 5% On Sales		5.00%	5,099.95	

QUALIFIED RECEIVER
DATE: FEB 25 2016
SIGNATURE:
MARY DILA

INVOICE AUDITED
16·02·17 LK

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 101,998.94
Total	CAD 107,098.89
Payments/Credits	CAD 0.00
Balance Due	CAD 107,098.89

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KIMBO DESIGN

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

RECEIVED
FEB 2 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
2/25/2016	3096

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

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

22675.00

INVOICE AUDITED
16·02·29 LK

QUALIFIED RECEIVER
DATE: MAR 0 3 2016
SIGNATURE: [signature]
PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 23,355.25
Total	CAD 24,523.01
Payments/Credits	CAD 0.00
Balance Due	CAD 24,523.01 ✓

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KIMBO DESIGN
#1251–409 Granville Street
Vancouver, BC
V6C 1T2

RECEIVED
MAR 11 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/11/2016	3144

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

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

INVOICE AUDITED
16·03·15

QUALIFIED RECEIVER
DATE: MAR 29 2016
SIGNATURE:
PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 249,775.00 ✓
Total	CAD 262,263.75
Payments/Credits	CAD 0.00
Balance Due	CAD 262,263.75 ✓

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KIMBO DESIGN

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

RECEIVED
MAR 2 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/24/2016	3154

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

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

INVOICE AUDITED
16·03·29 LK

QUALIFIED RECEIVER
DATE: MAR 3 0 2016
SIGNATURE:
PRINT NAME: Mary Dila

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 40,000.00 ✓
Total	CAD 42,000.00
Payments/Credits	CAD 0.00
Balance Due	CAD 42,000.00 ✓

P:604.738.6448 | F:604.738.6468 | info@kimbodesign.ca | www.kimbodesign.ca

15/16 ACCRUAL

STOB 6701 $2550.00
11N0234

KIMBO DESIGN

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

ENTERED

RECEIVED
MAR 3 1 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/30/2016	3135

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

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

QUALIFIED RECEIVER
DATE: APR 0 6 2016
SIGNATURE:
PRINT NAME: Mary D[illegible]

INVOICE AUDITED
16-03-31 LK.

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 2,550.00
Total	CAD 2,677.50
Payments/Credits	CAD 0.00
Balance Due	CAD 2,677.50

P:604.738.6448 | F:604.738.6468 | info@kimbodesign.ca | www.kimbodesign.ca

15/16 ACCRUAL

STOB 6701 $ 32,980.00
11NO234

KIMBO DESIGN

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

ENTERED

RECEIVED
MAR 3 1 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/30/2016	3134

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

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

QUALIFIED RECEIVER
DATE: APR 0 6 2016
SIGNATURE:
PRINT NAME: Mary Dila

INVOICE AUDITED
16.04.04 LK

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 32,980.00
Total	CAD 34,629.00
Payments/Credits	CAD 0.00
Balance Due	CAD 34,629.00

P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca

KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

RECEIVED
JUL - 5 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
6/30/2016	3213

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Government Communications & Public Engagement Services Online Campaign - June 2016 SO-GCPE 030 APO 2840 06.01.16 - 06.30.16				
Facebook Advertising		72,801.64	72,801.64 ✓	G
Niche Advertising		24,287.38	24,287.38 ✓	G
3% Service fee for media purchased		2,912.67	2,912.67 ✓	G
GST 5% On Sales		5.00%	5,000.08 ✓	

INVOICE AUDITED
16.08.06 LK

QUALIFIED RECEIVER
DATE: July 7/16
SIGNATURE:
PRINT NAME: [illegible]

GST/HST No. 805287612

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 100,001.69 ✓
Total	CAD 105,001.77
Payments/Credits	CAD 0.00
Balance Due	CAD 105,001.77 ✓

P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca

Invoice No. 1312

Kim Pickett
Kimbo Design
1251-409 Granville St.
Vancouver
BC V6C 1T2
Canada

nicheplus DIGITAL MEDIA

NichePlus Digital Inc.
323-1080 Mainland St.
Vancouver, B.C. V6B 2T4
GST# 844012336

Invoice

INVOICE DATE	AMOUNT DUE	DUE DATE
30 Jun 2016	25,501.75	30 Jun 2016

Services Pre-roll Extension June 1- June 30,2016

Goal: Encourage British Columbian's to engage client video footage and subsequent website visits (target: clicks, video optimization completions) GEO: British Columbia Flight 2 Date: June 1, 2016 - June 30, 2016

	QTY	RATE	AMOUNT
NichePlus Premium Video Pre-Roll Network - Services Pre-Roll Extension Non-skippable Estimated imp: 1,500,000	1500.00	10.00	15000.00
YouTube TruView Video Unit- Services Pre-Roll Extension Non-skippable Estimated views: 26536	26536.00	0.35	9287.60
Discount		0.22	- 0.22

Subtotal	24,287.38 ✓
Tax 5.00%	1,214.37
Total $	25,501.75

Terms: 14 Days from receipt of invoice

Invoices are generated upon acceptance of the advertising agreement and payment is due in full prior to the campaign start. Credit terms may be given subject to a complete credit application, a credit card to keep on file or deposit/retainer of 25% of total campaign. Failure of payment will result in campaign suspension. A 2% processing fee is charged for payment via credit card.

STOB 6701 $ 2912.21
STOB 6705 97,073.63
GST STOB 1575 4,999.29

Invoice

KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
10/31/2016	3260	

Invoice To
Ministry of Education ATTN: Dawn Stewart gcpe.finance@gov.bc.ca

RECEIVED
NOV - 1 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Net 30

Description	Qty	Rate	Amount	Tax
Ministry of Education SO-GCPE-030 APO 2858 Services - Online - Curriculum 08.29.16 - 10.31.16				
Facebook Advertising		58,486.25	58,486.25	G
Niche Advertising		38,587.38	38,587.38	G
3% Service fee for media purchased		2,912.21	2,912.21	G
GST 5% On Sales		5.00%	4,999.29	

INVOICE AUDITED
16.11.01

QUALIFIED RECEIVER
DATE: NOV 17 2016
SIGNATURE:
PRINT NAME: Mary Dila

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 99,985.84
Total	CAD 104,985.13
Payments/Credits	CAD 0.00
Balance Due	CAD 104,985.13

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca

Insertion Order No. 1298

Kim Pickett
Kimbo Design
1251-409 Granville St.
Vancouver
BC V6C 1T2
Canada

Quoted By: Craig Brown

Insertion Order

INSERTION ORDER DATE	INSERTION ORDER TOTAL	VALID TO
29 Aug 2016	40,516.75	30 Sep 2016

Ministry of Education

Goal: Encourage British Columbian's to engage client video footage and subsequent website visits (target: clicks, video optimization completions) GEO: British Columbia URL T arget: www.govt.bc.ca Flight Date: August 19 - October 15, 2016

	QTY	RATE	AMOUNT
NichePlus Premium Video Pre-Roll Network Skippable vide units. Estimated 57,159 completed views.	57159.00	0.35	20,005.65
Google Desktop SEM Estimated 1200 clicks	1200.00	5.00	6,000.00
Google Mobile SEM Estimated 800 clicks	800.00	5.00	4,000.00
NichePlus Desktop RTB Network Estimated Impressions 1,226,000	1226.00	7.00	8,582.00
Discount		0.27	-0.27

Subtotal	38,587.38 ✓
Tax 5.00%	1,929.37
Total $	40,516.75

Terms: All proposals may vary +/-10%. Any deviation from original project scope as described in the overview in this document may result in a change in price. Should this occur, client will be made aware of change as soon as possible. Any alterations by the client of campaign specifications may result in price changes. All additional costs exceeding the original estimate will be approved by client before costs are incurred.
Invoices are generated upon acceptance of the agreement and payment is due in full prior to the campaign start. Credit terms may be given subject to a complete credit application, a credit card to keep on file or deposit/retainer of 25% of total campaign. Failure of payment will result in immediate campaign suspension.
Approved to proceed and have read and agree with terms and conditions.

Signature:______________________________ Date:____________

NichePlus Digital Inc.
323-1080 Mainland St.
Vancouver, B.C. V6B 2T4

Invoice

KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
11/23/2016	3333	A2881

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

RECEIVED
NOV 24 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

Terms
Due on receipt

Description	Amount	Tax
Government Communications & Public Engagement SPEI Program - Online APO 2881 Flight Date: 10.28.16 - 12.15.16		
Facebook Advertising	46,116.50 ✓	G
3% Service fee for media purchase	1,383.50 ✓	G
GST 5% On Sales	2,375.00 ✓	

INVOICE AUDITED
16-11-24 LK

QUALIFIED RECEIVER
DATE: NOV 29 2016
SIGNATURE:
PRINT NAME: Mary Dila

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 47,500.00 ✓
Total	CAD 49,875.00
Payments/Credits	CAD 0.00
Balance Due	CAD 49,875.00 ✓

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca

Invoice

KIMBODESIGN

T 604 738 6448 F 604 738 6468 kimbodesign.ca
1251 - 409 Granville St. Vancouver BC V6C 1T2

Date	Invoice #	Job #
11/30/2016	3349	A2881

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

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

Swift Code # BOFMCAM2
ABA Routing # 026005092

GST/HST No. 805287612

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

RECEIVED
DEC - 1 2016

Terms
2% 10 Net 30

Description	Amount	Tax
Government Communications & Public Engagement SPEI Program - Online APO 2881 Flight Date: 10.28.16 - 11.30.16		
Set-up, Management & Reporting Fees	2,500.00	G
GST 5% On Sales	125.00	

QUALIFIED RECEIVER
DATE: DEC 0 8 2016
SIGNATURE:
PRINT NAME: Mary Dila

INVOICE AUDITED
16·12·01

Service Charge of 3% per month will be applied to overdue accounts.

Subtotal	CAD 2,500.00
Total	CAD 2,625.00
Payments/Credits	CAD 0.00
Balance Due	CAD 2,625.00

P:604.738.6448	F:604.738.6468	accounting@kimbodesign.ca	www.kimbodesign.ca

15/16 ACCRUAL

STOB 6705 $9830.00
HN0234

Vizeum [connections]

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

Print - Invoice

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

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

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

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

	Buy Date	Space Description	Net Amount
Publication	**Philippine Canadian Inquirer**		
	02/12/16	FULL PAGE - COLOUR	$ 900.00
	02/19/16	FULL PAGE - COLOUR	$ 900.00
	02/26/16	FULL PAGE - COLOUR	$ 900.00
Publication	**Philippine Asian News Today**		
	02/10/16	FULL PAGE - 4 C	$ 700.00
	02/24/16	FULL PAGE - 4 C	$ 700.00
Publication	**The Filipino Post**		
	02/11/16	FULL PAGE - 4C	$ 1,910.00
	02/18/16	FULL PAGE - 4C	$ 1,910.00
	02/25/16	FULL PAGE - 4C	$ 1,910.00

Total Net Amount:	$ 9,830.00 ✓
0.00% **Plus fees (% Net):**	$ 0.00
Sub Total:	$ 9,830.00
GST/TPS Reg: 819655473 RT0001 on $9,830.00	$491.50 ✓
Total Amount Due:	$ 10,321.50 ✓

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

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

INVOICE AUDITED
16.04.07 LK

15|16 ACCRUAL

STOB 6705 $14,550.00
11N0234

ENTERED

Vizeum
[connections]

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

Print - Invoice

Client Address
(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
Attn DAWN STEWART
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W9V1

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APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

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

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

		Buy Date	Space Description	Net Amount
Publication	**Philippine Canadian Inquirer**			
		03/04/16	FULL PAGE - COLOUR	$ 900.00
		03/11/16	FULL PAGE - COLOUR	$ 900.00
		03/18/16	FULL PAGE - COLOUR	$ 900.00
		03/25/16	FULL PAGE - COLOUR	$ 900.00
Publication	**Philippine Asian News Today**			
		03/09/16	FULL PAGE - 4 C	$ 700.00
		03/23/16	FULL PAGE - 4 C	$ 700.00
Publication	**The Filipino Post**			
		03/03/16	FULL PAGE - 4C	$ 1,910.00
		03/10/16	FULL PAGE - 4C	$ 1,910.00
		03/17/16	FULL PAGE - 4C	$ 1,910.00
		03/24/16	FULL PAGE - 4C	$ 1,910.00
		03/31/16	FULL PAGE - 4C	$ 1,910.00
			Total Net Amount:	**$ 14,550.00** ✓
		0.00%	**Plus fees (% Net):**	**$ 0.00**
			Sub Total:	**$ 14,550.00**
			GST/TPS Reg: 819655473 RT0001 on $14,550.00	**$727.50** ✓
			Total Amount Due:	**$ 15,277.50** ✓

QUALIFIED RECEIVER
DATE: 07-APR-16
SIGNATURE: [signature]
PRINT NAME: [handwritten name]

INVOICE AUDITED
16·04·07 LK

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

[Connections]

INVOICE
FACTURE

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

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

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

GST Reg. No. 819655473 RT0001 on 15 655.08 $

15/16 ACCRUAL

STOB 6705 $9529.35
11N0234

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FACTURE

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

[Connections]

GOV COMMUNICATIONS & PUBLIC ENGAGE
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VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

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

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

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

INVOICE AUDITED
16.04.07 LK

15|16 ACCRUAL

STOB 6705 $ 759.05
11N0234

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

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

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APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

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

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	9	NOV/15	<165.75>	<165.75>	
CKYEFM	16	NOV/15	924.80	924.80	
Market Total	25				759.05
Total for British Columbia					**759.05**

MONTHLY TOTALS
NOV/15 759.05

Invoice Totals
Sub Total 759.05
GST Reg. No. 819655473 RT0001 on 759.05 37.95

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

797.00

INVOICE AUDITED
16·04·07 LK

Vizeum Canada Inc.
1205 - 1055 West Hastings Street
Vancouver, BC, V6E 3X1
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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

ATTN: Attn DAWN STEWART

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

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

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

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16.02.11 LK

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

ATTN: Attn DAWN STEWART

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

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	84	DEC/15	4,641.00	4,641.00	
CHMBAM	118	DEC/15	5,817.40	5,817.40	
CJRJAM	120	DEC/15	7,038.00	7,038.00	
CJVBAM	165	DEC/15	9,116.25	9,116.25	
Market Total 487					26,612.65
Total for British Columbia					26,612.65

MONTHLY TOTALS
DEC/15 26,612.65

Invoice Totals
Sub Total 26,612.65
GST Reg. No. 819655473 RT0001 on 26,612.65 1,330.63

27,943.28

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

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16-02-11 LK

15|16 ACCRUAL

STOB 6705 $35,562.30
11N0234

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Vancouver, BC, V6E 3X1
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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

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

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

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

INVOICE AUDITED
16-04-07 LK.

15/16 ACCRUAL

STOB 6705 $37,434.00
11N0234

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 646-7299

Vizeum

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4TH FLOOR, 617 GOVERNMENT ST
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VICTORIA BC V8W 9V1

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APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC RD
REFERENCE / RÉFÉRENCE: 531219/16/04 REVISION: 0
INVOICE NUMBER: No DE FACTURE: R504218
INVOICE DATE: DATE DE FACTURATION: 01 MAR 16 PAGE NUMBER: No DE PAGE: 1
DUE DATE: DATE D'ECH: 01 MAR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
BDS-VAN	160	MAR/16	7,888.00	7,888.00	
CHKGFM	120	MAR/16	6,630.00	6,630.00	
CJRJAM	120	MAR/16	7,038.00	7,038.00	
CJVBAM	120	MAR/16	6,630.00	6,630.00	
RIMJHIM	160	MAR/16	9,248.00	9,248.00	
Market Total	680				37,434.00
Total for British Columbia					37,434.00

MONTHLY TOTALS
MAR/16 37,434.00

Invoice Totals
Sub Total 37,434.00
GST Reg. No. 819655473 RT0001 on 37,434.00 1,871.70

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

39,305.70

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16·04·07 UC

Vizeum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7299

INVOICE
FACTURE

[Connections]

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

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

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

GST Reg. No. 819655473 RT0001 on 7 881.20 $

15/16 ACCRUAL

STOB 6705 $7881.20
11N0234

ENTERED

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7262
Fax: (604) 646-7299

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

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

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

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

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

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

INVOICE AUDITED
16.04.07 LK

15/16 ACCRUAL ~~[illegible]~~

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

INVOICE
FACTURE

[connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 PAGE NUMBER: / No DE PAGE: 11
DUE DATE: / DATE D'ECH: 01 APR 16

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

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

INVOICE AUDITED
16-04-07 [illegible]

Vizeum Canada Inc.
1205 - 1055 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE
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[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: / No DE PAGE:** 10
DUE DATE: / DATE D'ECH: 01 APR 16

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

Continued

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

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[Corrections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16 **PAGE NUMBER: / No DE PAGE:** 9
DUE DATE: / DATE D'ECH: 01 APR 16

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

Continued

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
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Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE
FACTURE

[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: / No DE PAGE: 8
DUE DATE: / DATE D'ECH: 01 APR 16

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

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
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Fax: (604) 646-7299

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FACTURE

[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: / No DE PAGE: 7
DUE DATE: / DATE D'ECH: 01 APR 16

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

Continued

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7262
Fax: (604) 646-7299

INVOICE
FACTURE

[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: / No DE PAGE: 6
DUE DATE: / DATE D'ECH: 01 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
PEMBERTON					
CFPVFM	96	MAR/16	2,326.08	2,326.08	
Market Total	96				2,326.08
PENTICTON					
CIGVFM	96	MAR/16	2,937.60	2,937.60	
CJMGFM	96	MAR/16	3,427.20	3,427.20	
CKORAM	96	MAR/16	1,958.40	1,958.40	
Market Total	288				8,323.20
PORT HARDY					
CFNIAM	96	MAR/16	1,305.60	1,305.60	
Market Total	96				1,305.60
PARKSVILLE					
CHPQFM	96	MAR/16	1,795.20	1,795.20	
CIBHFM	96	MAR/16	1,795.20	1,795.20	
Market Total	192				3,590.40

Continued

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[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: / No DE PAGE: 5
DUE DATE: / DATE D'ECH: 01 APR 16

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

Continued

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[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: R504283
INVOICE DATE: / DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: / No DE PAGE: 4
DUE DATE: / DATE D'ECH: 01 APR 16

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

Continued

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Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7299

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FACTURE

[Corrections]

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

ATTN: Attn DAWN STEWART

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

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

Continued

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[Connections]

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

ATTN: Attn DAWN STEWART

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

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

STOB 6105 $220,446.24
11N0234

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

ATTN: Attn DAWN STEWART

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

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

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

Continued

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1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7298

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FACTURE

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

RECEIVED
AUG 26 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE: A2387 ...
CAMPAIGN / CAMPAGNE: A2387 Econ&Serv Ethnic June
REFERENCE / RÉFÉRENCE: 531219/17/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: R504419
INVOICE DATE: DATE DE FACTURATION: 17 JUN 16 **PAGE NUMBER: No DE PAGE:** 1
DUE DATE: DATE D'ECH: 17 JUN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	140	JUN/16	7,735.00	7,735.00	
CHMBAM	160	JUN/16	7,888.00	7,888.00	
CJRJAM	200	JUN/16	11,730.00	11,730.00	
CJVBAM	160	JUN/16	8,840.00	8,840.00	
CKYEFM	200	JUN/16	11,560.00	11,560.00	
Market Total	860				47,753.00
Total for British Columbia					**47,753.00**
MONTHLY TOTALS					
JUN/16		47,753.00			
Invoice Totals					
Sub Total					47,753.00
GST Reg. No. 819655473 RT0001 on 47,753.00					2,387.65
					50,140.65

QUALIFIED RECEIVER
DATE: SEP 08 2016
SIGNATURE:
PRINT NAME: Mary Dila

INVOICE AUDITED
16.09.02 LK

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[Connections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

RECEIVED
NOV - 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: 2016 Fall Curriculum
REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0

A2856
INVOICE NUMBER: / No DE FACTURE: R504626

INVOICE DATE: / DATE DE FACTURATION: 23 SEP 16
PAGE NUMBER: / No DE PAGE: 1

DUE DATE: / DATE D'ECH: 23 SEP 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	80	SEP/16	4,420.00	4,420.00	
CHMBAM	80	SEP/16	3,944.00	3,944.00	
CJVBAM	80	SEP/16	4,420.00	4,420.00	
CKYEFM	90	SEP/16	5,202.00	5,202.00	
RIMJHIM	80	SEP/16	4,692.00	4,692.00	
Market Total 410					22,678.00
Total for British Columbia					22,678.00

MONTHLY TOTALS
SEP/16 22,678.00

Invoice Totals

Sub Total	22,678.00
GST Reg. No. 819655473 RT0001 on 22,678.00	1,133.90
	23,811.90

QUALIFIED RECEIVER
DATE: NOV 17 2016
SIGNATURE:
PRINT NAME: Mary D la

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

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MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

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NOV - 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: 2016 Fall Curriculum
REFERENCE / RÉFÉRENCE: 531210/17/01 **REVISION:** 0

A6856

INVOICE NUMBER: / No DE FACTURE: R504630

INVOICE DATE: / DATE DE FACTURATION: 03 OCT 16 **PAGE NUMBER: / No DE PAGE:** 1

DUE DATE: / DATE D'ECH: 03 OCT 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
VANCOUVER					
CHKGFM	200	OCT/16	11,050.00	11,050.00	
CHMBAM	200	OCT/16	9,860.00	9,860.00	
CJVBAM	200	OCT/16	11,050.00	11,050.00	
CKYEFM	225	OCT/16	13,005.00	13,005.00	
RIMJHIM	200	OCT/16	11,730.00	11,730.00	
*Market Total*1025					56,695.00
Total for British Columbia					**56,695.00**
MONTHLY TOTALS					
OCT/16		56,695.00			
Invoice Totals					
Sub Total					56,695.00
GST Reg. No. 819655473 RT0001 on 56,695.00					2,834.75
					59,529.75

QUALIFIED RECEIVER
DATE: NOV 17 2016
SIGNATURE:
PRINT NAME: Mary Dila

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

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

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca

INVOICE NUMBER: / No DE FACTURE: T507121

INVOICE DATE: / DATE DE FACTURATION: 27 NOV 15 **PAGE NUMBER: / No DE PAGE:** 2

DUE DATE: / DATE D'ECH: 27 NOV 15

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

Continued

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Fax: (604) 646-7299

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

ATTN: Dawn Stewart

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NOV 30 2015
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

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

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

Continued

60,053.93

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

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

ATTN: Dawn Stewart

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

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

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

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7290

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

ATTN: Dawn Stewart

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

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

Continued

212,274.54

Vizeum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

RECEIVED
FEB 11 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

INVOICE
FACTURE

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

ATTN: Dawn Stewart

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

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

INVOICE AUDITED
16·02·11LK

36740.07

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

INVOICE
FACTURE

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

ATTN: Dawn Stewart

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2660 - 2015 Econ&Services T
REFERENCE / RÉFÉRENCE: 531219/16/02 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca

INVOICE NUMBER:
No DE FACTURE: T507121

INVOICE DATE:
DATE DE FACTURATION: 27 NOV 15

PAGE NUMBER:
No DE PAGE: 3

DUE DATE:
DATE D'ECH: 27 NOV 15

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

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

NVOICE
UDITED
15.11.30 LK

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

Vizeum

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

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

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

				98,288.47

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

15/16 ACCRUAL

STOB 6705 $93,608.07
11N0234

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

Vizeum

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INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2668 - Services Ethnic TV P
REFERENCE / RÉFÉRENCE: 531219/16/03 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: TS07407
INVOICE DATE: / DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 19 FEB 16

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

Continued

INVOICE AUDITED
16·04·07 LK

Vizeum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

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

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				82,286.21
MONTHLY TOTALS				
FEB/16	667,938.83			
Invoice Totals				
Sub Total				667,938.83 ✓
GST Reg. No. 819655473 RT0001 on		667,938.83		33,396.94 ✓
				701,335.77 ✓

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

INVOICE AUDITED
16·04·07 LK

Vizeum Canada Inc.
1205 - 1068 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

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

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

15/16 ACCRUAL

STOB 6105 $661,938.83
11N0234

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

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

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

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

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

Continued

15/16 ACCRUAL

STOB 6105 $68,754.63
11N0234

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

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INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

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

INVOICE NUMBER: / No DE FACTURE: T507409

INVOICE DATE: / DATE DE FACTURATION: 19 FEB 16 PAGE NUMBER: / No DE PAGE: 1

DUE DATE: / DATE D'ECH: 19 FEB 16

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

Continued

Vizeum Canada Inc.
1206 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

Vizeum

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: / No DE FACTURE: T507409

INVOICE DATE: / DATE DE FACTURATION: 19 FEB 16 **PAGE NUMBER: / No DE PAGE:** 2

DUE DATE: / DATE D'ECH: 19 FEB 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				20,672.00
				20,672.00
MONTHLY TOTALS				
FEB/16	68,754.63			
Invoice Totals				
Sub Total				68,754.63
GST Reg. No. 819655473 RT0001 on		68,754.63		3,437.73
				72,192.36

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

INVOICE AUDITED
16·04·07 LK

15/16 ACCRUAL

STOB 6700 $85,744.15
11NO234

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Vizeum Canada Inc.
1205 - 1055 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7289

INVOICE
FACTURE

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

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: SERVICES PHASE 2 ETHNIC TV
REFERENCE / RÉFÉRENCE: 531219/16/05 **REVISION:** 0
INVOICE NUMBER: / No DE FACTURE: T507412
INVOICE DATE: / DATE DE FACTURATION: 01 MAR 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 01 MAR 16

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

Continued

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

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: / No DE FACTURE: T507412

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

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

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				25,763.75
				25,763.75
MONTHLY TOTALS				
MAR/16	85,794.15			
Invoice Totals				
Sub Total				85,794.15
GST Reg. No. 819655473 RT0001 on 85,794.15				4,289.71
				90,083.86

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

INVOICE AUDITED
16·04·07 LK

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

Vizeum

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

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

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT

				68,053.29

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

				692,294.42

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

INVOICE AUDITED
16.04.07 UK

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

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

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

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

15|16 ACCRUAL STOB 6705 $659,328.02
11N0234

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

Vizeum

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INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

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

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

Continued

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GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

Vizeum Canada Inc.
1205 - 1055 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE
FACTURE

[Connections]

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: / No DE FACTURE: T507480

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

DUE DATE / DATE D'ÉCH: 01 APR 16

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

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

QUALIFIED RECEIVER
DATE: 07-Apr-16
SIGNATURE: [signature]
PRINT NAME: [handwritten name]

INVOICE AUDITED
16·04·07 UK

15/16 ACCRUAL

STOB 6705 $15,655.08
11NC0234

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

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FACTURE

[connections]

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

RECEIVED
APR - 7 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: No DE FACTURE: T507480
INVOICE DATE: DATE DE FACTURATION: 01 APR 16
PAGE NUMBER: No DE PAGE: 1
DUE DATE: DATE D'ECH: 01 APR 16

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

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Fax: (604) 646-7299

[Connections]

INVOICE
FACTURE

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

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

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

GST Reg. No. 819655473 RT0001 on 1 615.00 $

15/16 ACCRUAL

STOB 6705 $1615.00
11N0234

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APR - 6 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT [connections]

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INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

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

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

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

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

1,695.75

INVOICE AUDITED
16.04.06 LK

Vizeum
[connections]

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

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FEB 22 2016
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AND PUBLIC ENGAGEMENT

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

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

Job (5312191604) GCPE - Phase 2 Services TV

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

INVOICE
AUDITED
16·02·23 UL

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

Terms: Net 30 days

Vizeum Canada Inc.
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INVOICE
FACTURE

[connections]

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: / No DE FACTURE: T507585

INVOICE DATE: / DATE DE FACTURATION: 01 APR 16

PAGE NUMBER: / No DE PAGE: 2

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

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

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

INVOICE AUDITED
16-04-13 [illegible]

15/16 ACCRUAL

11N0234

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VICTORIA BC V8W 9V1

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APR - 6 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: / No DE FACTURE: T507585

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

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

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

Continued

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[connections]

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

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

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

GST Reg. No. 819655473 RT0001 on 57 489.48 $

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

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[Connections]

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER:
No DE FACTURE: T507588

INVOICE DATE:
DATE DE FACTURATION: 01 APR 16

PAGE NUMBER:
No DE PAGE: 3

DUE DATE:
DATE D'ECH: 01 APR 16

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

				60,363.95 ✓

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

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

INVOICE AUDITED
16-04-06 LK

Vizeum Canada Inc.
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[Connections]

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: / No DE FACTURE: T507588

INVOICE DATE: / DATE DE FACTURATION: 01 APR 16

PAGE NUMBER: / No DE PAGE: 2

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

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

Continued

15/16 ACCRUAL.

STOB 6705 $57,489.48
11N0234

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AND PUBLIC ENGAGEMENT [Connections]

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FACTURE

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

ATTN: Attn DAWN STEWART

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

INVOICE NUMBER: No DE FACTURE: T507588

INVOICE DATE: DATE DE FACTURATION: 01 APR 16

PAGE NUMBER: No DE PAGE: 1

DUE DATE: DATE D'ECH: 01 APR 16

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

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GOV COMMUNICATIONS & PUBLIC ENGAGE
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VICTORIA BC V8W 9V1

RECEIVED
JUL 13 2016

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507675 B14CDPEC01
INVOICE DATE: DATE DE FACTURATION: 22 APR 16 PAGE NUMBER: No DE PAGE: 1
DUE DATE: DATE D'ECH: 22 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	189	APR/16	4,590.00	4,590.00	
CJDC	156	APR/16	2,162.40	2,162.40	
Market Total	345				6,752.40
KAMLOOPS					
CFJC	61	APR/16	2,304.80	2,304.80	
CHANKAMP	83	APR/16	10,669.20	10,669.20	
CIVTKAMP	66	APR/16	3,608.25	3,608.25	
Market Total	210				16,582.25
KELOWNA					
CHANKELG	95	APR/16	10,497.26	10,497.26	
CHBC	54	APR/16	6,105.42	6,105.42	
Market Total	149				16,602.68
KOOTENAY					
CHANKOOG	47	APR/16	3,047.49	3,047.49	
Market Total	47				3,047.49
					Continued

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Fax: (604) 646-7299

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507675
INVOICE DATE: DATE DE FACTURATION: 22 APR 16
PAGE NUMBER: No DE PAGE: 2
DUE DATE: DATE D'ECH: 22 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	54	APR/16	1,361.70	1,361.70	
CHANTER	84	APR/16	4,416.60	4,416.60	
CIVTTER	60	APR/16	969.00	969.00	
Market Total 198					6,747.30
VANCOUVER					
CHAN	78	APR/16	75,967.38	75,967.38	
CHEK	47	APR/16	11,675.60	11,675.60	
CHNU	33	APR/16	1,463.70	1,463.70	
CIVI	37	APR/16	11,697.70	11,697.70	
CIVT	64	APR/16	63,578.30	63,578.30	
CKVU	41	APR/16	9,844.12	9,844.12	
SHAWINS	1	APR/16	39,100.00	39,100.00	
Market Total 301					213,326.80
Total for British Columbia					**263,058.92**
NETWORK					
CBCP		APR/16		8,644.52	
SNPA		APR/16		2,129.25	
					10,773.77
					10,773.77

Continued

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Fax: (604) 646-7299

[connections]

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.c
a
INVOICE NUMBER:
No DE FACTURE: T507675
INVOICE DATE:
DATE DE FACTURATION: 22 APR 16
PAGE NUMBER:
No DE PAGE: 3
DUE DATE:
DATE D'ECH: 22 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
APR/16	273,832.69			
Invoice Totals				
Sub Total				273,832.69
GST Reg. No. 819655473 RT0001 on		273,832.69		13,691.63

				287,524.32

QUALIFIED RECEIVER
DATE: July 14/2016
SIGNATURE:
PRINT NAME: HIDE OZAWA

INVOICE AUDITED
16·07·13 UK

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Vancouver, BC, V6E 3X1
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FACTURE

[Connections]

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

RECEIVED
JUL 13 2016

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2805 -Service Campaign Ethn
REFERENCE / RÉFÉRENCE: 531219/17/02 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507676 CH4GCPE001
INVOICE DATE: DATE DE FACTURATION: 22 APR 16
PAGE NUMBER: No DE PAGE: 1
DUE DATE: DATE D'ECH: 22 APR 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	36	APR/16	1,260.00	1,260.00	
ATNAC	24	APR/16	1,200.24	1,200.24	
ZEE	36	APR/16	3,060.00	3,060.00	
Market Total	96				5,520.24
Total for Ontario					5,520.24
British Columbia					
VANCOUVER					
ATNMOV	24	APR/16	600.00	600.00	
CHNM	15	APR/16	6,056.25	6,056.25	
Market Total	39				6,656.25
Total for British Columbia					6,656.25
NETWORK					
ATNP		APR/16		540.00	
ATNSO		APR/16		1,440.00	
ATNSP		APR/16		1,560.00	
CBN		APR/16		360.00	
FTV		APR/16		11,105.25	
PTC		APR/16		765.00	
TALV		APR/16		5,967.00	
TFC		APR/16		3,600.00	

Continued

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

[connections]

INVOICE FACTURE

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2805 -Service Campaign Ethn
REFERENCE / RÉFÉRENCE: 531219/17/02 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507676
INVOICE DATE: DATE DE FACTURATION: 22 APR 16 PAGE NUMBER: No DE PAGE: 2
DUE DATE: DATE D'ECH: 22 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				25,337.25
				25,337.25
MONTHLY TOTALS				
APR/16	37,513.74			
Invoice Totals				
Sub Total				37,513.74
GST Reg. No. 819655473 RT0001 on 37,513.74				1,875.69
				39,389.43

QUALIFIED RECEIVER
DATE: July 14/2016
SIGNATURE:
PRINT NAME: HIDE OZAWA

INVOICE AUDITED
16.07.13 LK

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1205 - 1066 West Hastings Street
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[Connections]

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

JUL 13 2016

PRODUCT / PRODUIT:	2016-2017 FISCAL
BRAND / MARQUE:	
CAMPAIGN / CAMPAGNE:	A2805 -Service Campaign Ethn
REFERENCE / RÉFÉRENCE:	531219/17/02 REVISION: 0
	gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE:	T507685
INVOICE DATE: DATE DE FACTURATION:	02 MAY 16 PAGE NUMBER: No DE PAGE: 1
DUE DATE: DATE D'ECH:	02 MAY 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	12	MAY/16	420.00	420.00	
ATNAC	8	MAY/16	400.08	400.08	
ZEE	12	MAY/16	1,020.00	1,020.00	
Market Total	32				1,840.08
Total for Ontario					**1,840.08**
British Columbia					
VANCOUVER					
ATNMOV	8	MAY/16	200.00	200.00	
CHNM	5	MAY/16	2,018.75	2,018.75	
Market Total	13				2,218.75
Total for British Columbia					**2,218.75**
NETWORK					
ATNP		MAY/16		180.00	
ATNSO		MAY/16		480.00	
ATNSP		MAY/16		520.00	
CBN		MAY/16		120.00	
FTV		MAY/16		3,701.75	
PTC		MAY/16		233.75	
TALV		MAY/16		1,989.00	
TFC		MAY/16		1,200.00	

Continued

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FACTURE

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2805 -Service Campaign Ethn
REFERENCE / RÉFÉRENCE: 531219/17/02 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507685
INVOICE DATE: DATE DE FACTURATION: 02 MAY 16
PAGE NUMBER: No DE PAGE: 2
DUE DATE: DATE D'ECH: 02 MAY 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				8,424.50
				8,424.50
MONTHLY TOTALS				
MAY/16	12,483.33			
Invoice Totals				
Sub Total				12,483.33
GST Reg. No. 819655473 RT0001 on		12,483.33		624.17
				13,107.50

QUALIFIED RECEIVER
DATE: July 14/2016
SIGNATURE:
PRINT NAME: HIDE OZAWA

INVOICE AUDITED
16.07.13 LK

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Vancouver, BC, V6E 3X1
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[Connections]

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

RECEIVED
JUL 13 2016

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507684 C1148cpeL01
INVOICE DATE: / DATE DE FACTURATION: 02 MAY 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 02 MAY 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	63	MAY/16	1,530.00	1,530.00	
CJDC	51	MAY/16	717.40	717.40	
Market Total	114				2,247.40
KAMLOOPS					
CFJC	22	MAY/16	765.84	765.84	
CHANKAMP	29	MAY/16	3,553.00	3,553.00	
CIVTKAMP	22	MAY/16	1,202.75	1,202.75	
Market Total	73				5,521.59
KELOWNA					
CHANKELG	33	MAY/16	3,464.58	3,464.58	
CHBC	18	MAY/16	2,035.14	2,035.14	
Market Total	51				5,499.72
KOOTENAY					
CHANKOOG	17	MAY/16	1,145.50	1,145.50	
Market Total	17				1,145.50

Continued

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Vizeum [Connections]

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507684
INVOICE DATE: DATE DE FACTURATION: 02 MAY 16
PAGE NUMBER: No DE PAGE: 2
DUE DATE: DATE D'ECH: 02 MAY 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	18	MAY/16	453.90	453.90	
CHANTER	28	MAY/16	1,472.20	1,472.20	
CIVTTER	20	MAY/16	323.00	323.00	
Market Total	66				2,249.10
VANCOUVER					
CHAN	27	MAY/16	26,875.66	26,875.66	
CHEK	17	MAY/16	3,872.60	3,872.60	
CHNU	11	MAY/16	487.90	487.90	
CIVI	16	MAY/16	5,438.30	5,438.30	
CIVT	18	MAY/16	14,911.55	14,911.55	
CKVU	12	MAY/16	4,515.65	4,515.65	
Market Total	101				56,101.66
Total for British Columbia					72,764.97
NETWORK					
CBCP		MAY/16		1,800.25	
SNPA		MAY/16		471.75	
					2,272.00
					2,272.00

Continued

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT:	2016-2017 FISCAL
BRAND / MARQUE:	
CAMPAIGN / CAMPAGNE:	A2804 - Services Campaign
REFERENCE / RÉFÉRENCE:	531219/17/01 REVISION: 0
	gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE:	T507684
INVOICE DATE: DATE DE FACTURATION:	02 MAY 16
PAGE NUMBER: No DE PAGE:	3
DUE DATE: DATE D'ECH:	02 MAY 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
MAY/16	75,036.97			
Invoice Totals				
Sub Total				75,036.97
GST Reg. No. 819655473 RT0001 on 75,036.97				3,751.85
				78,788.82

QUALIFIED RECEIVER
DATE: July 14/2016
SIGNATURE:
PRINT NAME: HIDE OZAWA

INVOICE AUDITED
16-07-13 LL

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1205 - 1066 West Hastings Street
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GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
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VICTORIA BC V8W 9V1

RECEIVED
AUG 26 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2838 Econ & Serv June TV
REFERENCE / RÉFÉRENCE: 531219/17/05 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507911
INVOICE DATE: / DATE DE FACTURATION: 17 JUN 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 17 JUN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	212	JUN/16	5,417.90	5,417.90	
CJDC	270	JUN/16	3,468.00	3,468.00	
Market Total	482				8,885.90
KAMLOOPS					
CFJC	105	JUN/16	3,941.42	3,941.42	
CHANKAMP	132	JUN/16	12,823.95	12,823.95	
CIVTKAMP	112	JUN/16	4,583.20	4,583.20	
Market Total	349				21,348.57
KELOWNA					
CHANKELG	147	JUN/16	12,362.81	12,362.81	
CHBC	107	JUN/16	9,677.10	9,677.10	
Market Total	254				22,039.91
KOOTENAY					
CHANKOOG	360	JUN/16	7,932.07	7,932.07	
Market Total	360				7,932.07

Continued

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2838 Econ & Serv June TV
REFERENCE / RÉFÉRENCE: 531219/17/05 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507911
INVOICE DATE: / DATE DE FACTURATION: 17 JUN 16
PAGE NUMBER: / No DE PAGE: 2
DUE DATE: / DATE D'ECH: 17 JUN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	88	JUN/16	1,917.60	1,917.60	
CHANTER	96	JUN/16	5,610.00	5,610.00	
CIVTTER	120	JUN/16	1,523.20	1,523.20	
Market Total	304				9,050.80
VANCOUVER					
CHAN	152	JUN/16	82,404.27	82,404.27	
CHEK	72	JUN/16	11,829.45	11,829.45	
CHNU	67	JUN/16	2,714.90	2,714.90	
CIVI	199	JUN/16	11,775.05	11,775.05	
CIVT	175	JUN/16	64,399.40	64,399.40	
CKVU	87	JUN/16	17,882.05	17,882.05	
Market Total	752				191,005.12
Total for British Columbia					**260,262.37**
NETWORK					
CBCP		JUN/16		18,451.69	
SNPA		JUN/16		4,483.14	
					22,934.83
					22,934.83

Continued

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INVOICE
FACTURE

[Corrections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2838 Econ & Serv June TV
REFERENCE / RÉFÉRENCE: 531219/17/05 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: No DE FACTURE: T507911
INVOICE DATE: DATE DE FACTURATION: 17 JUN 16
PAGE NUMBER: No DE PAGE: 3
DUE DATE: DATE D'ECH: 17 JUN 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
JUN/16	283,197.20			
Invoice Totals				
Sub Total				283,197.20
GST Reg. No. 819655473 RT0001 on		283,197.20		14,159.86
				297,357.06

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

INVOICE AUDITED
16.08.26 LK

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1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7262
Fax: (604) 646-7299

INVOICE
FACTURE

[connections]

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

ATTN: Attn DAWN STEWART

RECEIVED
AUG 26 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2839 Econ&Serv Jun Ethnic T
REFERENCE / RÉFÉRENCE: 531219/17/06 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507912
INVOICE DATE: / DATE DE FACTURATION: 17 JUN 16
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 17 JUN 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	24	JUN/16	840.00	840.00	
ATNAC	24	JUN/16	1,200.24	1,200.24	
ZEE	24	JUN/16	2,040.00	2,040.00	
Market Total	72				4,080.24
Total for Ontario					**4,080.24**
British Columbia					
VANCOUVER					
ATNMOV	24	JUN/16	600.00	600.00	
CHNM	16	JUN/16	6,120.00	6,120.00	
Market Total	40				6,720.00
Total for British Columbia					**6,720.00**
NETWORK					
ATNP		JUN/16		300.00	
ATNSO		JUN/16		1,920.00	
ATNSP		JUN/16		1,560.00	
CBN		JUN/16		360.00	
FTV		JUN/16		9,112.00	
PTC		JUN/16		510.00	
TALV		JUN/16		5,304.00	
					19,066.00

Continued

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

INVOICE
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[Connections]

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

ATTN: Attn DAWN STEWART

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2839 Econ&Serv Jun Ethnic T
REFERENCE / RÉFÉRENCE: 531219/17/06 REVISION: 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T507912
INVOICE DATE: / DATE DE FACTURATION: 17 JUN 16
PAGE NUMBER: / No DE PAGE: 2
DUE DATE: / DATE D'ECH: 17 JUN 16

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

QUALIFIED RECEIVER
DATE: SEP 01 2016
SIGNATURE:
PRINT NAME: Mary D.la

INVOICE AUDITED
16.08.26LK

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

[Connections]

INVOICE
FACTURE

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

ATTN: Attn DAWN STEWART

AUG 17 2016

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 **REVISION:** 0
gcpe.financebilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T508034
INVOICE DATE: / DATE DE FACTURATION: 22 JUL 16 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 22 JUL 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
NETWORK				
CBCP	MAY/16		33.60	
				33.60
				33.60
MONTHLY TOTALS				
MAY/16	33.60			
Invoice Totals				
Sub Total				33.60
GST Reg. No. 819655473 RT0001 on 33.60				1.68
				35.28

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

INVOICE AUDITED
16·08·15 LK

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

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MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

RECEIVED
NOV - 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE: ~~2855~~ 2857
CAMPAIGN / CAMPAGNE: A~~2857~~-Multicultural TV-Curri
REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

INVOICE NUMBER: / No DE FACTURE: T508358

INVOICE DATE: / DATE DE FACTURATION: 23 SEP 16 PAGE NUMBER: / No DE PAGE: 1

DUE DATE: / DATE D'ECH: 23 SEP 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	28	SEP/16	980.00	980.00	
ATNAC	32	SEP/16	1,600.32	1,600.32	
B4U	28	SEP/16	700.00	700.00	
ZEE	32	SEP/16	2,720.00	2,720.00	
Market Total	120				6,000.32
Total for Ontario					**6,000.32**
NETWORK					
ATNSO		SEP/16		1,920.00	
FTV		SEP/16		6,834.00	
OMNI		SEP/16		4,590.00	
PTC		SEP/16		595.00	
TALV		SEP/16		5,304.00	
					19,243.00
					19,243.00
MONTHLY TOTALS					
SEP/16		25,243.32			

Continued

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

INVOICE
FACTURE

[Corrections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2857-Multicultural TV-Curri
REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

INVOICE NUMBER: No DE FACTURE: T508358

INVOICE DATE: DATE DE FACTURATION: 23 SEP 16 PAGE NUMBER: No DE PAGE: 2

DUE DATE: DATE D'ECH: 23 SEP 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Invoice Totals				
Sub Total				25,243.32
GST Reg. No. 819655473 RT0001 on 25,243.32				1,262.17
				26,505.49

QUALIFIED RECEIVER
DATE: NOV 17 2016
SIGNATURE:
PRINT NAME: Mary Dla

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

INVOICE
FACTURE

[Connections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

RECEIVED
NOV - 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2855 Sevices - TV -Curricul
REFERENCE / RÉFÉRENCE: 531210/17/01 **REVISION:** 0

INVOICE NUMBER: / No DE FACTURE: T508357

INVOICE DATE: / DATE DE FACTURATION: 23 SEP 16 **PAGE NUMBER: / No DE PAGE:** 1

DUE DATE: / DATE D'ECH: 23 SEP 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	84	SEP/16	1,494.30	1,494.30	
CJDC	84	SEP/16	788.80	788.80	
Market Total	168				2,283.10
KAMLOOPS					
CFJC	40	SEP/16	2,059.19	2,059.19	
CHANKAMP	49	SEP/16	4,331.60	4,331.60	
CIVTKAMP	6	SEP/16	98.60	98.60	
Market Total	95				6,489.39
KELOWNA					
CHANKELG	45	SEP/16	3,635.41	3,635.41	
CHBC	23	SEP/16	3,537.02	3,537.02	
Market Total	68				7,172.43
KOOTENAY					
CHANKOOG	43	SEP/16	1,475.34	1,475.34	
Market Total	43				1,475.34

Continued

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

INVOICE
FACTURE

[Connections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2855 Sevices - TV -Curricul
REFERENCE / RÉFÉRENCE: 531210/17/01 **REVISION:** 0

INVOICE NUMBER: / No DE FACTURE: T508357

INVOICE DATE: / DATE DE FACTURATION: 23 SEP 16 **PAGE NUMBER: / No DE PAGE:** 2

DUE DATE: / DATE D'ECH: 23 SEP 16

Market/Station		Month	Ordered	Station Total	AMOUNT / MONTANT
British Columbia					
TERRACE					
CFTK	72	SEP/16	1,060.80	1,060.80	
CHANTER	40	SEP/16	1,768.00	1,768.00	
CIVTTER	64	SEP/16	693.60	693.60	
Market Total 176					3,522.40
VANCOUVER					
CHAN	41	SEP/16	21,129.73	21,129.73	
CHEK	24	SEP/16	4,329.05	4,329.05	
CHNM	5	SEP/16	101.15	101.15	
CHNU	32	SEP/16	1,406.75	1,406.75	
CIVI	44	SEP/16	6,283.20	6,283.20	
CIVT	52	SEP/16	31,444.05	31,444.05	
CKVU	18	SEP/16	1,264.39	1,264.39	
Market Total 216					65,958.32
Total for British Columbia					86,900.98
NETWORK					
CBCP		SEP/16		12,512.88	
RSBC		SEP/16		6,007.81	
SNPA		SEP/16		5,778.05	
					24,298.74
					24,298.74

Continued

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

INVOICE
FACTURE

[connections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2855 Sevices - TV -Curricul
REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0

INVOICE NUMBER: / No DE FACTURE: T508357

INVOICE DATE: / DATE DE FACTURATION: 23 SEP 16 PAGE NUMBER: / No DE PAGE: 3

DUE DATE: / DATE D'ECH: 23 SEP 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
SEP/16	111,199.72			
Invoice Totals				
Sub Total				111,199.72
GST Reg. No. 819655473 RT0001 on 111,199.72				5,559.99

				116,759.71

QUALIFIED RECEIVER
DATE: NOV 17 2016
SIGNATURE: [signature]
PRINT NAME: Mary D.la

Vizeum Canada Inc.
1205 - 1086 West Hastings Street
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INVOICE
FACTURE

[Connections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2855 Sevices - TV -Curricul
REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0

INVOICE NUMBER: / No DE FACTURE: T508366

INVOICE DATE: / DATE DE FACTURATION: 03 OCT 16 PAGE NUMBER: / No DE PAGE: 1

DUE DATE: / DATE D'ECH: 03 OCT 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	210	OCT/16	3,735.75	3,735.75	
CJDC	210	OCT/16	1,972.00	1,972.00	
Market Total	420				5,707.75
KAMLOOPS					
CFJC	64	OCT/16	3,316.38	3,316.38	
CHANKAMP	126	OCT/16	11,609.30	11,609.30	
CIVTKAMP	15	OCT/16	246.50	246.50	
Market Total	205				15,172.18
KELOWNA					
CHANKELG	93	OCT/16	8,851.14	8,851.14	
CHBC	62	OCT/16	9,098.78	9,098.78	
Market Total	155				17,949.92
KOOTENAY					
CHANKOOG	96	OCT/16	3,361.11	3,361.11	
Market Total	96				3,361.11
					Continued

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MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2855 Sevices - TV -Curricul
REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0

INVOICE NUMBER: No DE FACTURE: T508366

INVOICE DATE: DATE DE FACTURATION: 03 OCT 16

PAGE NUMBER: No DE PAGE: 2

DUE DATE: DATE D'ECH: 03 OCT 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	180	OCT/16	2,652.00	2,652.00	
CHANTER	100	OCT/16	4,420.00	4,420.00	
CIVTTER	160	OCT/16	1,734.00	1,734.00	
Market Total	440				8,806.00
VANCOUVER					
CHAN	83	OCT/16	54,863.57	54,863.57	
CHEK	52	OCT/16	9,126.45	9,126.45	
CHNM	8	OCT/16	339.58	339.58	
CHNU	53	OCT/16	2,095.25	2,095.25	
CIVI	81	OCT/16	14,709.25	14,709.25	
CIVT	153	OCT/16	88,897.25	88,897.25	
CKVU	45	OCT/16	3,330.72	3,330.72	
Market Total	475				173,362.07
Total for British Columbia					**224,359.03**
NETWORK					
CBCP		OCT/16		33,748.62	
RSBC		OCT/16		24,093.04	
SNPA		OCT/16		3,150.08	
					60,991.74
					60,991.74

Continued

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INVOICE
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MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
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REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0

INVOICE NUMBER: No DE FACTURE: T508366

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DUE DATE: DATE D'ECH: 03 OCT 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS				
OCT/16	285,350.77			
Invoice Totals				
Sub Total				285,350.77
GST Reg. No. 819655473 RT0001 on 285,350.77				14,267.54
				299,618.31

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DATE: NOV 17 2016
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MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA BC V8W 9N2

RECEIVED
NOV - 9 2016
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2857-Multicultural TV-Curri
REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

INVOICE NUMBER: / No DE FACTURE: T508367

INVOICE DATE: / DATE DE FACTURATION: 03 OCT 16 PAGE NUMBER: / No DE PAGE: 1

DUE DATE: / DATE D'ECH: 03 OCT 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
ALPH	70	OCT/16	2,450.00	2,450.00	
ATNAC	80	OCT/16	4,000.80	4,000.80	
B4U	70	OCT/16	1,750.00	1,750.00	
ZEE	80	OCT/16	6,800.00	6,800.00	
Market Total	300				15,000.80
Total for Ontario					**15,000.80**
NETWORK					
ATNSO		OCT/16		4,800.00	
FTV		OCT/16		17,085.00	
OMNI		OCT/16		11,475.00	
PTC		OCT/16		1,487.50	
TALV		OCT/16		13,260.00	
					48,107.50
					48,107.50

MONTHLY TOTALS

OCT/16	63,108.30

Continued

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5TH FLOOR 620 SUPERIOR ST
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VICTORIA BC V8W 9N3

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2857-Multicultural TV-Curri
REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

INVOICE NUMBER: No DE FACTURE: T508367

INVOICE DATE: DATE DE FACTURATION: 03 OCT 16 PAGE NUMBER: No DE PAGE: 2

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Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Invoice Totals				
Sub Total				63,108.30
GST Reg. No. 819655473 RT0001 on 63,108.30				3,155.42

				66,263.72

QUALIFIED RECEIVER
DATE: NOV 17/16
SIGNATURE: [signature]
PRINT NAME: MARY DILA