

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

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

Bank of Montreal
Account # 5.15
Transit # 34880
Institution # 001

Swift Code # BOFMCAM2
ABA Routing # 026005092

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

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		8,306.31	8,306.31 ✓	G
GST 5% On Sales		5.00%	14,259.16 ✓	G
276876.3				
INVOICE AUDITED 16-01-06				
QUALIFIED RECEIVER DATE: 16-01-13 SIGNATURE:  PRINT NAME: <u>MAYORLA</u>				
GST/HST No. 805287612				

<i>Service Charge of 3% per month will be applied to overdue accounts.</i>				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 GST 5% On Sales		3,455.00 5.00%	3,455.00 ✓ 1,202.75 ✓	G
INVOICE AUDITED 16.02.09 UK GST/HST No. 805287612				
QUALIFIED RECEIVER DATE: 02/11/16 SIGNATURE: <i>[Signature]</i> PRINT NAME: Kevin Watt				
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 ✓
P:604.738.8448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	

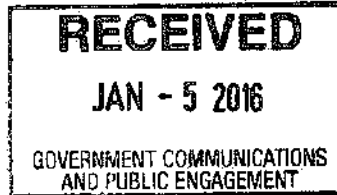
KIMBODESIGN

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

Invoice

Date	Invoice #
1/4/2016	3076

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 GST/HST No. 805287612 QUALIFIED RECEIVER DATE: 16-01-13 SIGNATURE: PRINT NAME: Mary Dila				
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 ✓
P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	

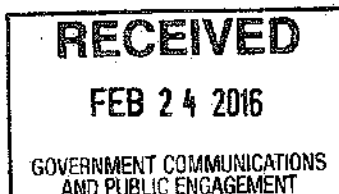
KIMBODESIGN

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

Invoice

Date	Invoice #
2/3/2016	3097

Invoice To
Government Communications and Public Engagement Attn: Dawn Stewart



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
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 ✓	
INVOICE AUDITED 16.02.26UK			QUALIFIED RECEIVER DATE: MAR 02 2016 SIGNATURE: <u>Mary Dila</u> PRINT NAME: <u>Mary Dila</u>	
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 ✓	
P.604.738.6448	F.604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	



#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 # 5.15
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 UK			
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 ✓
P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca



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

RECEIVED

FEB 29 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 # 5.15
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 22575.00
3% Service fee for media purchased		680.25	680.25✓	G
GST 5% On Sales		5.00%	1,167.76✓	
INVOICE AUDITED 16.02.29 LR				
GST/HST No. 805287612				
QUALIFIED RECEIVER DATE: MAR 03 2016 SIGNATURE: <i>Mary Dila</i> PRINT NAME: Mary Dila				

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

P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	Balance Due	CAD 24,523.01✓
----------------	----------------	---------------------	--------------------	-------------	----------------



#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				
GST/HST No. 805287612				
QUALIFIED RECEIVER DATE: MAR 29 2016 SIGNATURE: <u>Mary Dila</u> PRINT NAME: <u>Mary Dila</u>				

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 ✓

P:604.738.6448

F:604.738.6468

info@kimbodesign.ca

www.kimbodesign.ca



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

RECEIVED

MAR 29 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 # BOFMCAN2
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 16-03-29LK				
GST/HST No. 805287612				
QUALIFIED RECEIVER DATE: MAR 30 2016 SIGNATURE: PRINT NAME: Mary Dila				
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:804.738.6448	F:804.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	

15/116 ACCRUAL

STOB 6701 72550.00
11N0234

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



RECEIVED

MAR 31 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 GST 5% On Sales		2,550.00 5.00%	2,550.00 ✓ 127.50 ✓	G
QUALIFIED RECEIVER APR 06 2016 DATE: _____ SIGNATURE: <u>Mary Dilca</u> PRINT NAME: <u>Mary Dilca</u>				
INVOICE AUDITED 16-03-31 UK				
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
11N0234#1251-409 Granville Street
Vancouver, BC
V6C 1T2

RECEIVED

MAR 31 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Invoice

Date	Invoice #
3/30/2016	3134

PAYMENT METHODS:

KIMBO Design accepts cheque or bank wire.

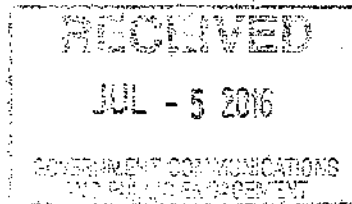
Bank of Montreal
Account # s.15
Transit # 34880
Institution # 001Swift Code # BOFMCAM2
ABA Routing # 026005092

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 ✓	
INVOICE AUDITED 16-04-04-16 QUALIFIED RECEIVER DATE: APR 06 2016 SIGNATURE: <i>Mary Dila</i> PRINT NAME: Mary Dila				
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
P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca	Balance Due CAD 34,629.00 ✓



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



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 GST 5% On Sales		2,912.67 5.00%	2,912.67 ✓ 5,000.08 ✓ G
INVOICE AUDITED 16-08-06 LK		QUALIFIED RECEIVER DATE: <u>July 1/2016</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>SHANE C. FORD</u>	
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
P:604.738.6448	F:604.738.6468	info@kimbodesign.ca	www.kimbodesign.ca
		Balance Due	CAD 105,001.77 ✓

Invoice No. 1312



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

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

Invoice

INVOICE DATE
30 Jun 2016

AMOUNT DUE
25,501.75

DUE DATE
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.

2105 6701 2412.21
 5708 6705 97073.63
 657 5708 1575 4,999.29

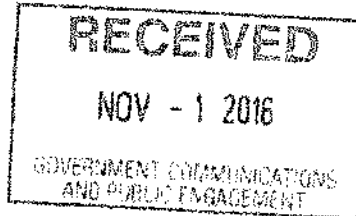


T 604 738 6448 F 604 738 6468 kimbodesign.ca
 1251 - 409 Granville St. Vancouver BC V6C 1T2

Invoice

Date	Invoice #	Job #
10/31/2016	3260	

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

GST/HST No. 805287612

Description	Qty	Rate	Terms	
			Net 30	
			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

NOV 17 2016

DATE:

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

29 Aug 2016

INSERTION ORDER

TOTAL

40,516.75

VALID TO

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 Target: 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



KIMBODESIGN

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

Invoice

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

PAYMENT METHODS:

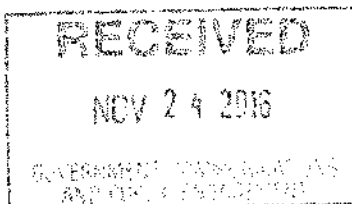
KIMBO Design accepts cheque or bank wire.

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



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 UK QUALIFIED RECEIVER DATE: <u>NOV 29 2016</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>Mary Dila</u>		

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



KIMBODESIGN

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

Invoice

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

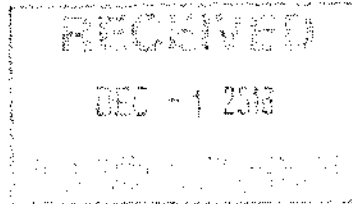
PAYMENT METHODS:

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.financibilling@gov.bc.ca

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 GST 5% On Sales	2,500.00✓ 125.00✓	G
INVOICE AUDITED 16.12.01 QUALIFIED RECEIVER DATE: DEC 08 2016 SIGNATURE: <u>Mary Dala</u> PRINT NAME: <u>Mary Dala</u>		

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 \$9,830.00
11N0234

Vizeum

[connections]

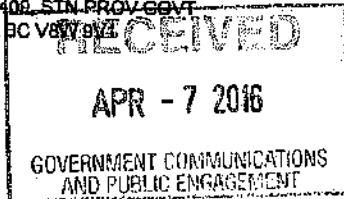
Vizeum Canada Inc.
1205-1066 West Hastings Street
Vancouver, BC V6E 3X1
Phone: (604) 646-7282
Fax: (604) 646-7299

Print - Invoice

Client
Address

(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
Attn DAWN STEWART
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9408, STN PROV GOVT
VICTORIA BC V8W 9V2

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



Product
MAF
Campaign/PO

(16) 2015-2016 FISCAL
() Fiscal 2015-2016
(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: \$19656473 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: 07-11-16

SIGNATURE: [Signature]

PRINT NAME: [Signature]

INVOICE AUDITED
16.04.07 UK

15/16 ACCRUAL

STOB 6705 \$14,550.00

11N0234



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

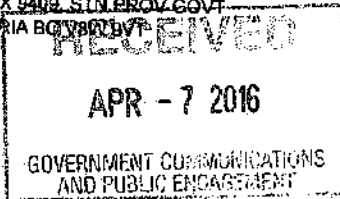


Print - Invoice

Client
Address

(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
Attn DAWN STEWART
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 5402 STN PROV GOVT
VICTORIA BC V8S 0B7

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



Product
MAF
Campaign/PO

(16) 2015-2016 FISCAL
() Fiscal 2015-2016
(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: 812655473 RT0001 on \$14,550.00			\$ 727.50 ✓
Total Amount Due:			\$ 15,277.50 ✓

QUALIFIED RECEIVER

DATE: 07-11-16

SIGNATURE: [Signature]

PRINT NAME: [Signature]

INVOICE AUDITED
16.04.07 UK

Vizeum Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V8E 3K1
 Tel: (604) 646-7282
 Fax: (604) 646-7288

INVOICE FACTURE

[Connections]

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

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

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

GST Reg. No. 819655473 RT0001 on 15 655.08 \$

15/16 ACCRUAL

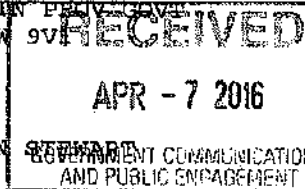
STOB 6705 \$9529.35
11N0234

Vizcom Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7298

INVOICE FACTURE

[connections]

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



PRODUCT / PRODUIT:
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE:
REFERENCE / REFERENCE:

2015-2016 FISCAL

A2669 - Services Ethnic RD P
531219/16/03 REVISION: 0
gcpe.financebilling@gov.bc.ca
R504281

ATTN: Attn DAWN STEWART
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE:

INVOICE DATE:
DATE DE FACTURATION:

01 APR 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ÉCHÉ:

01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
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
<u>MONTHLY TOTALS</u>				
DEC/15			9,529.35	
<u>Invoice Totals</u>				
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: <i>Walt</i> PRINT NAME: <i>Kevin Walt</i>				

INVOICE AUDITED
16.04.07 LK

15/16 ACCRUAL

STOB 6705 \$ 759.05

11N0234

Vision Canada Inc.
1205 - 1088 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

PRODUCT/PRODUIT: 2015-2016 FISCAL
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE:
REFERENCE/RÉFÉRENCE:

2015-2016 FISCAL

A2669 - Services Ethnic RD P
531219/16/03 REVISION: 0
gcpe.financebilling@gov.bc.ca
a
R504280

ATTN: Attn DAWN

STEWART

RECEIVED

APR - 7 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE:

01 APR 16

PAGE NUMBER: 1
No DE PAGE:

INVOICE DATE:
DATE DE FACTURATION:

DUE DATE:
DATE D'ÉCH:

01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
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
<u>MONTHLY TOTALS</u>				
NOV/15		759.05		
<u>Invoice Totals</u>				
Sub Total				759.05
GST Reg. No. 819655473 RT0001 on				37.95
				797.00

QUALIFIED RECEIVER

DATE: 07-Apr-16

SIGNATURE: [Signature]

PRINT NAME: Kevin Watt

INVOICE AUDITED
16-04-07LK

RECEIVED

FEB 11 2016

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

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

PRODUCT/PRODUIT: 2015-2016 FISCAL
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE: A2669 - Services Ethnic RD P
REFERENCE/REFERENCE: 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'ÉCHÉ: 22 JAN 16

ATTN: Attn DAWN STEWART

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
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
<u>MONTHLY TOTALS</u>				
DEC/15			26,612.65	
<u>Invoice Totals</u>				
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: <u>Mary Dila</u>				
PRINT NAME: <u>Mary Dila</u>				
INVOICE AUDITED				
16-02-11LK				

15/16 ACCRUAL

STOB 6705 \$35,562.30
11N0234

Vizion Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7298

INVOICE FACTURE

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

PRODUCT / PRODUIT:
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE:
REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL

SERVICES PHASE 2 ETHNIC RD
531219/16/04 REVISION: 0

APR - 7 2016

INVOICE NUMBER:
No DE FACTURE:

R504217

ATTN: Attn DAWN

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE DATE:
DATE DE FACTURATION:

19 FEB 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ÉCH:

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
RIMJHM	152	FEB/16	8,785.60	8,785.60
Market Total 646				35,562.30 ✓
Total for British Columbia				35,562.30
MONTHLY TOTALS				
FEB/16	35,562.30			
Invoice Totals				
Sub Total				35,562.30
GST Reg. No. 819655473 RT0001 on 35,562.30				1,778.12 ✓
				37,340.42 ✓

QUALIFIED RECEIVER

DATE: 07-Apr-16

SIGNATURE: *Watt*PRINT NAME: *Watt*

INVOICE AUDITED
16-04-07 UK

15/16 ACCRUAL

STOB 6705 \$ 37,434.00
11N0234

Vizium Canada Inc.
1206 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7299

VIZIUM



INVOICE FACTURE

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

PRODUCT / PRODUIT:
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE:
REFERENCE / REFERENCE:

2015-2016 FISCAL
SERVICES PHASE 2 ETHNIC RD
531219/16/04 REVISION: 0

RECEIVED

APR - 7 2016

ATTN: Attn DAWN

STEWART
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE:

R504218

INVOICE DATE:
DATE DE FACTURATION:

01 MAR 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ECHE:

01 MAR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
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
<u>MONTHLY TOTALS</u>				
MAR/16	37,434.00			
<u>Invoice Totals</u>				
Sub Total				37,434.00
GST Reg. No. 819655473 RT0001 on 37,434.00				1,871.70 ✓
				39,305.70 ✓

QUALIFIED RECEIVER

DATE:

07-Apr-16

SIGNATURE:

[Signature]

PRINT NAME:

Levin Wall

INVOICE AUDITED
16.04.07 LK

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
<i>Actual Billing</i>					
R504240	531219/16/04	\$7 881.20	\$ 394.06	\$8 275.26	
		7,881.20 \$	394.06 \$	8,275.26 \$	
<i>Total</i>		→		8,275.26 \$	

GST Reg. No. 819655473 RT0001 on 7 881.20 \$

15/16 ACCRUAL

STOB 6705 \$7881.20
11N0234

Vizum 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

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

APR - 7 2016

INVOICE NUMBER
No DE FACTURE: R504240

ATTN: Attn DAWN

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE DATE
DATE DE FACTURATION: 01 APR 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ECH: 01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
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
<u>MONTHLY TOTALS</u>				
APR/16	7,881.20			
<u>Invoice Totals</u>				
Sub Total				7,881.20
GST Reg. No. 819655473 RT0001 on 7,881.20				394.06
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: [Signature]				
				8,275.26 ✓

QUALIFIED RECEIVER

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

DATE: 07-APR-16

SIGNATURE: [Signature]

PRINT NAME: [Signature]

INVOICE AUDITED

16.04.07 UK

15116 ACCRUAL

~~3005-ETLS~~

Vizsum Canada Inc.
 1206 - 1086 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

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

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
 DATE DE FACTURATION:
 DUE DATE: 01 APR 16
 DATE D'ÉCH:

PAGE NUMBER: 11
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>WILLIAMS LAKE</u>				
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 ✓
<u>MONTHLY TOTALS</u>				
MAR/16			220,446.29	
<u>Invoice Totals</u>				
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: [Signature]

PRINT NAME: [Name]

INVOICE AUDITED
 16-04-07 UK

Vizium Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 9X1
Tel: (604) 646-7282
Fax: (604) 646-7289

INVOICE FACTURE

[Connections]

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

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

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
DATE DE FACTURATION: 01 APR 16
DUE DATE: 01 APR 16
DATE D'ÉCHÉ:
PAGE NUMBER: 10
No DE PAGE:

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				
CKBEFM 96	MAR/16	2,611.20	2,611.20	
Market Total 96				2,611.20✓
				Continued

Vizeum Canada Inc.
1206 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel (604) 648-7282
Fax (604) 648-7288

INVOICE FACTURE

[connections]

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

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
a
INVOICE NUMBER: R504283
No DE FACTURE:

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
DATE DE FACTURATION: 01 APR 16
DUE DATE: 01 APR 16
DATE D'ÉCHÉ:
PAGE NUMBER: 9
No DE PAGE:

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				
CFNRPM 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 ✓
UCLUDET				
CIMMFM 96	MAR/16	2,121.60	2,121.60	
Market Total 96				2,121.60 ✓
				Continued

Vizum Canada Inc.
 1205 - 1086 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 648-7282
 Fax: (604) 648-7289

INVOICE FACTURE

[Connections]

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

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

ATTN: Attn DAWN STEWART

INVOICE DATE:
 DATE DE FACTURATION: 01 APR 16
 DUE DATE:
 DATE D'ÉCHÉ: 01 APR 16
 PAGE NUMBER: 8
 No DE PAGE:

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

Vizium 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

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: a
 No DE FACTURE: R504283

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
 DATE DE FACTURATION: 01 APR 16
 DUE DATE: 01 APR 16
 DATE D'ÉCHÉ:
 PAGE NUMBER: 7
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>POWELL RIVER</u>				
CEPWFM 96	MAR/16	1,550.40	1,550.40	
Market Total 96				1,550.40 ✓
<u>PRINCE GEORGE</u>				
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 ✓
<u>PRINCE RUPERT</u>				
CHTKFM 96	MAR/16	1,795.20	1,795.20	
Market Total 96				1,795.20 ✓
<u>QUESNEL</u>				
CEFMFM2 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 - 1088 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

PRODUCT / PRODUIT: 2015-2016 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2696-SERVICES CAMPAIGN
REFERENCE / REFERENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: a
No DE FACTURE: R504283

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
DATE DE FACTURATION: 01 APR 16
DUE DATE: 01 APR 16
DATE D'ÉCHÉ:
PAGE NUMBER: 6
No DE PAGE:

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

Vizeum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 9X1
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

PRODUCT/PRODUIT: 2015-2016 FISCAL
BRAND/MARQUE:
CAMPAIGN/CAMPAIGNE: A2696-SERVICES CAMPAIGN
REFERENCE/RÉFÉRENCE: 531219/16/05 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER:
No DE FACTURE: R504283

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
DATE DE FACTURATION: 01 APR 16
DUE DATE: 01 APR 16
DATE D'ÉCHÉ:
PAGE NUMBER: 5
No DE PAGE:

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				
CHWFPM	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

Vizium Canada Inc.
1205 - 1088 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

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: a
No DE FACTURE: R504283

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
DATE DE FACTURATION: 01 APR 16
DUE DATE: 01 APR 16
DATE D'ÉCHÉ:
PAGE NUMBER: 4
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>KAMLOOPS</u>				
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 ✓
<u>KELOWNA</u>				
CHSUFM 96	MAR/16	4,080.00	4,080.00	
CILKFM 96	MAR/16	2,611.20	2,611.20	
CJUUFM 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 ✓
<u>MACKENZIE</u>				
CHMMFM 96	MAR/16	1,468.80	1,468.80	
Market Total 96				1,468.80 ✓
				Continued

Vizcom Canada Inc.
 1206 - 1086 West Hastings Street
 Vancouver, BC, V6E 9X1
 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

PRODUCT/PRODUIT: 2015-2016 FISCAL
 BRAND/MARQUE:
 CAMPAIGN/CAMPAIGNE: A2696-SERVICES CAMPAIGN
 REFERENCE/RÉFÉRENCE: 531219/16/05 REVISION: 0
 GCPE.FinanceBilling@gov.bc.ca

INVOICE NUMBER:
 No DE FACTURE: R504283

ATTN: Attn DAWN STEWART

INVOICE DATE:
 DATE DE FACTURATION: 01 APR 16
 DUE DATE:
 DATE D'ÊCH: 01 APR 16

PAGE NUMBER:
 No DE PAGE: 3

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

Vizium Canada Inc.
1206 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7289

INVOICE FACTURE

[connections]

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

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

ATTN: Attn DAWN STEWART

INVOICE DATE: 01 APR 16
DATE DE FACTURATION: 01 APR 16
DUE DATE: 01 APR 16
DATE D'ÉCHÉ:
PAGE NUMBER: 2
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
COURTENAY				
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

15/16 ACCRUAL

STOB 6105 7220,446.29

11N0234

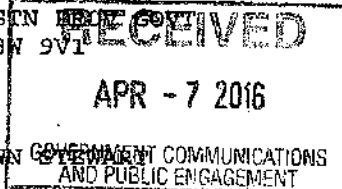


Vizium Canada Inc.
1205 - 1085 West Hastings Street
Vancouver, BC, V8E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7299

INVOICE FACTURE

[Connections]

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



ATTN: Attn DAWN GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

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

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

Vizsum Canada Inc.
 1205 - 1086 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7296

INVOICE FACTURE

[Connections]

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

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

ATTN: Attn DAWN STEWART

PAGE NUMBER: 1
 No DE PAGE:

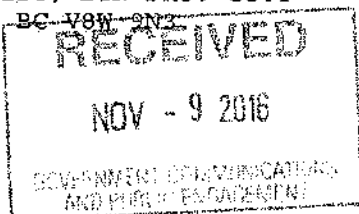
Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
<u>VANCOUVER</u>					
CHKGFM	140	JUN/16	7,735.00	7,735.00	
CHMBAM	160	JUN/16	7,888.00	7,888.00	
CJRJAM	200	JUN/16	11,730.00	11,730.00	
CJVBAM	160	JUN/16	8,840.00	8,840.00	
CKYEFM	200	JUN/16	11,560.00	11,560.00	
Market Total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

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

INVOICE FACTURE

[connections]

MINISTRY OF EDUCATION
5TH FLOOR 620 SUPERIOR ST
PO BOX 9150, STN PROV GOVT
VICTORIA, BC V8N 2N2



PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: 2016 Fall Curriculum
REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0
INVOICE NUMBER: A2856
No DE FACTURE: R504626
INVOICE DATE: 23 SEP 16
DATE DE FACTURATION: 23 SEP 16
DUE DATE: 23 SEP 16
DATE D'ÉCHÉ:
PAGE NUMBER: 1
No DE PAGE:

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
RIMOHIM	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: [Signature]

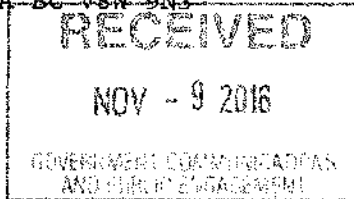
PRINT NAME: Mary Dila

Vizeum Canada Inc.
 1205 - 1088 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: 2016 Fall Curriculum
 REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0
 INVOICE NUMBER: A6856
 No DE FACTURE: R504630
 INVOICE DATE: 03 OCT 16
 DATE DE FACTURATION: 03 OCT 16
 DUE DATE: 03 OCT 16
 DATE D'ÉCHÉ:
 PAGE NUMBER: 1
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
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 Total1025				56,695.00
Total for British Columbia				56,695.00
<u>MONTHLY TOTALS</u>				
OCT/16	56,695.00			
<u>Invoice Totals</u>				
Sub Total				56,695.00
GST Reg. No. 819655473 RT0001 on 56,695.00				2,834.75
QUALIFIED RECEIVER				
DATE: NOV 17 2016				
SIGNATURE:				
PRINT NAME: Mary Dila				
				59,529.75

Vizeum Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 846-7282
 Fax: (604) 846-7299

INVOICE FACTURE

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

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: T507121
No DE FACTURE:
INVOICE DATE: 27 NOV 15
DATE DE FACTURATION: 27 NOV 15
DUE DATE: 27 NOV 15
DATE D'ÉCH:

ATTN: Dawn Stewart

PAGE NUMBER: 2
No DE PAGE:

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

Vizcom Canada Inc.
 1205 - 1006 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7299

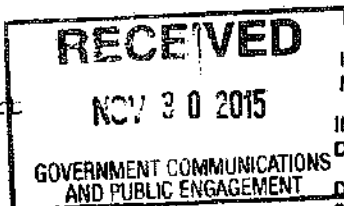
INVOICE FACTURE

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

PRODUCT / PRODUIT:
 BRAND / MARQUE:
 CAMPAIGN / CAMPAGNE:
 REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL
 A2660 - 2015 Econ&Services T
 531219/16/02 REVISION: 0
 GCPE.FinanceBilling@gov.bc.ca

ATTN: Dawn Stewart



INVOICE NUMBER:
 No DE FACTURE:
 INVOICE DATE:
 DATE DE FACTURATION:
 DUE DATE:
 DATE D'ÊCH:

T507121
 27 NOV 15
 27 NOV 15

PAGE NUMBER:
 No DE PAGE: 1

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>DAWSON CREEK</u>				
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
<u>KAMLOOPS</u>				
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
<u>KELOWNA</u>				
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
<u>KOOTENAY</u>				
CHANKOOG	161	NOV/15	5,328.85	5,328.85
Market Total 161				5,328.85
				Continued

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

VIZUM

INVOICE FACTURE

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

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

ATTN: Dawn Stewart

INVOICE NUMBER:
 No DE FACTURE: T507357

INVOICE DATE:
 DATE DE FACTURATION: 22 JAN 16

PAGE NUMBER: 3
 No DE PAGE:

DUE DATE:
 DATE D'ÉCH: 22 JAN 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				----- 30,958.15 -----
<u>MONTHLY TOTALS</u>				
DEC/15	250,634.61			
<u>Invoice Totals</u>				
Sub Total				250,634.61 ✓
GST Reg. No. 819655473 RT0001 on	250,634.61			12,531.73 ✓ -----
QUALIFIED RECEIVER DATE: FEB 16 2016 SIGNATURE: <u>Mary Dila</u> PRINT NAME: <u>Mary Dila</u>				
				263,166.34 ✓

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

Vizeum

INVOICE FACTURE

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

PRODUCT / PRODUIT:
 BRAND / MARQUE:
 CAMPAIGN / CAMPAGNE:
 REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL

A2660 - 2015 Econ&Services T
 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: 2
 No DE PAGE:

DUE DATE:
 DATE D'ÉCHÉ:

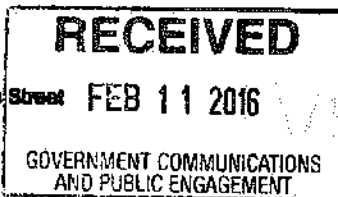
22 JAN 16

ATTN: Dawn Stewart

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>TERRACE</u>				
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 2714.54

Vizum Canada Inc.
1205 - 1088 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

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
a
INVOICE NUMBER: T507357
No DE FACTURE:

ATTN: Dawn Stewart

INVOICE DATE: 22 JAN 16
DATE DE FACTURATION: 22 JAN 16
DUE DATE: 22 JAN 16
DATE D'ÉCHÉ:
PAGE NUMBER: 1
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>DAWSON CREEK</u>				
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 16-02-114K				

36740.07

INVOICE FACTURE

PAGE NUMBER: 3
No DE PAGE:

page # 47 of 96 GCP-2016-65173

Vice's on

page # 48 of 96 GCP-2016-65173

15/16 ACCRUAL

STOB 6705 \$43,608.07
11N0234

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

Vizeum



INVOICE FACTURE

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

PRODUCT / PRODUIT:
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE:
REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL

A2668 - Services Ethnic TV P
531219/16/03 REVISION: 0
gcpe.financebilling@gov.bc.ca
TS07407

RECEIVED

APR - 7 2016

INVOICE NUMBER:
No DE FACTURE:

ATTN: Attn DAWN STEWART

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE DATE:
DATE DE FACTURATION:

19 FEB 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ÉCHÉ:

19 FEB 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Ontario				
<u>TORONTO</u>				
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				
<u>VANCOUVER</u>				
APLA-VAN	64	DEC/15	9,500.92	9,500.92
PC-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	29,312.00
CBN		DEC/15	975.00	975.00
PTC		DEC/15	1,381.25	1,381.25
				31,668.25
				31,668.25
				Continued

INVOICE AUDITED
16.04.07 LK

Vizum Canada Inc.
 1205 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7289

Vizum

INVOICE FACTURE

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

PRODUCT / PRODUIT:
 BRAND / MARQUE:
 CAMPAIGN / CAMPAGNE:
 REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL

A2674 - SERVICES PHASE 2 TV
 531219/16/04 REVISION: 0
 gcpe.financebilling@gov.bc.ca
 T507408

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

INVOICE NUMBER:
 No DE FACTURE:

INVOICE DATE:
 DATE DE FACTURATION:

19 FEB 16

PAGE NUMBER: 3
 No DE PAGE:

DUE DATE:
 DATE D'ÉCHÉ:

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				33,396.94 ✓
				701,335.77 ✓

QUALIFIED RECEIVER

DATE: 07-Apr-16

SIGNATURE: [Signature]

PRINT NAME: Kelvin Watt

INVOICE AUDITED
 16-04-07 UK

Vizum Canada Inc.
1206 - 1068 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

VIZUM

INVOICE FACTURE

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

PRODUCT/PRODUIT:
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE:
REFERENCE/RÉFÉRENCE:

2015-2016 FISCAL
A2674 - SERVICES PHASE 2 TV
531219/16/04 REVISION: 0
gcpe.financebilling@gov.bc.ca
T507408

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

INVOICE NUMBER:
No DE FACTURE:

INVOICE DATE:
DATE DE FACTURATION:

DUE DATE:
DATE D'ÉCHÉ:

19 FEB 16

19 FEB 16

PAGE NUMBER: 2
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>TERRACE</u>				
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				
CECP		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 \$667,938.83
11N0234

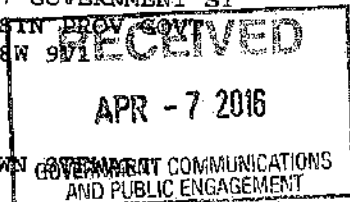
Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V8E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

VIZIUM



INVOICE FACTURE

GOV COMMUNICATIONS & PUBLIC ENGAGE
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9W1



ATTN: Attn DAWN GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT
P.O. number: gcpe.financebilling@

PRODUCT/PRODUIT:
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE:
REFERENCE/RÉFÉRENCE:

2015-2016 FISCAL

A2674 - SERVICES PHASE 2 TV
531219/16/04 REVISION: 0
gcpe.financebilling@gov.bc.ca
T507408

INVOICE NUMBER:
No DE FACTURE:

INVOICE DATE:
DATE DE FACTURATION:

19 FEB 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÉCHÉ:

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				
CPJC	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

Vizum Canada Inc.
1206 - 1086 West Hastings Street
Vancouver, BC, V8E 3K1
Tel: (604) 648-7282
Fax: (604) 648-7289

VIZUM



INVOICE FACTURE

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

PRODUCT/PRODUIT:
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE:
REFERENCE/REFERENCE:

2015-2016 FISCAL

SERVICES PHASE 2 ETHNIC TV
531219/16/05 REVISION: 0

APR - 7 2016

INVOICE NUMBER:
No DE FACTURE:

T507409

ATTN: Attn DAWN STEWART
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

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				
<u>TORONTO</u>				
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				
<u>VANCOUVER</u>				
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

Vibeum Canada Inc.
 1206 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 648-7299

INVOICE FACTURE

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

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

ATTN: Attn DAWN STEWART

INVOICE NUMBER:
 No DE FACTURE: T507409

INVOICE DATE:
 DATE DE FACTURATION: 19 FEB 16

PAGE NUMBER: 2
 No DE PAGE:

DUE DATE:
 DATE D'ÉCH: 19 FEB 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				20,672.00 ✓
				20,672.00
<u>MONTHLY TOTALS</u>				
FEB/16	68,754.63			
<u>Invoice Totals</u>				
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: [Name]

INVOICE AUDITED
 16.04.07 UK

15/16 ACCRUAL

STOB 6705 \$85,744.15

11N0234

Vizsum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7288

Vizsum



INVOICE FACTURE

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

PRODUCT/PRODUIT:
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE
REFERENCE/RÉFÉRENCE:

2015-2016 FISCAL

SERVICES PHASE 2 ETHNIC TV
531219/16/05 REVISION: 0

RECEIVED

APR - 7 2016

ATTN: Attn DAWN

STEWART

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE:

T507412

INVOICE DATE:
DATE DE FACTURATION:

01 MAR 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ÉCHÉ:

01 MAR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Ontario				
<u>TORONTO</u>				
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				
<u>VANCOUVER</u>				
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

WILSON

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

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

INVOICE NUMBER:
No DE FACTURE: T507412

INVOICE DATE: 01 MAR 16
DATE DE FACTURATION:

PAGE NUMBER: 2
No DE PAGE: 2

DUE DATE: 01 MAR 16
DATE D'EG:

INVOICE AUDITED
16-04-07 UK

Vicem

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

2015-2016 FISCAL

A2674 - SERVICES PHASE 2 TV
531219/16/04 REVISION: 0
gcpe.financebilling@gov.bc.ca
a
T507411

01 MAR 16

01 MAR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS MAR/16				68,053.29
Invoice Totals Sub Total				659,328.02
GST Reg. No. 819655473 RT0001 on 659,328.02				32,966.40
QUALIFIED RECEIVER DATE: 07-Apr-16 SIGNATURE: [Signature] PRINT NAME: Kevin Watt				692,294.42

INVOICE AUDITED
16.04.07 UK

Vizum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 9X1
Tel: (604) 648-7282
Fax: (604) 648-7299

Vizum

INVOICE FACTURE

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

PRODUCT/PRODUIT:
BRAND/MARQUE:
CAMPAIGN/CAMPAGNE:
REFERENCE/RÉFERENCE:

2015-2016 FISCAL

A2674 - SERVICES PHASE 2 TV
531219/16/04 REVISION: 0
gcpe.financebilling@gov.bc.ca
T507411

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

INVOICE NUMBER:
No DE FACTURE:

INVOICE DATE:
DATE DE FACTURATION:

01 MAR 16

PAGE NUMBER: 2
No DE PAGE:

DUE DATE:
DATE D'ÉCHÉ:

01 MAR 16

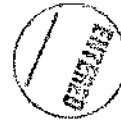
Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>TERRACE</u>				
CFTK	146	MAR/16	3,738.30	3,738.30
CHANTER	296	MAR/16	16,582.65	16,582.65
CIVTTER	210	MAR/16	2,954.60	2,954.60
Market Total 652				23,275.55 ✓
<u>VANCOUVER</u>				
CHAN	160	MAR/16	209,755.66	209,755.66
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 ✓
<u>NETWORK</u>				
CECP		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 7659,328.02
11N0234

Vizium Canada Inc.
1205 - 1000 West Hastings Street
Vancouver, BC, V6E 9X1
Tel: (604) 648-7282
Fax: (604) 648-7299

Vizium



INVOICE FACTURE

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

PRODUCT / PRODUIT:
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE:
REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL

A2674 - SERVICES PHASE 2 TV
531219/16/04 REVISION: 0
gcpe.financebilling@gov.bc.ca
a
T507411

ATTN: Attn DAWN STEWART

P.O. number: gcpe.financebilling@

INVOICE NUMBER:
No DE FACTURE:

INVOICE DATE:
DATE DE FACTURATION:

01 MAR 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ÊCHE:

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

RECEIVED

APR - 7 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Vizaum Canada Inc.
 1205 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7293

INVOICE FACTURE

[Connections]

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

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

ATTN: Attn DAWN STEWART

INVOICE NUMBER:
 No DE FACTURE: T507480

INVOICE DATE:
 DATE DE FACTURATION: 01 APR 16

PAGE NUMBER:
 No DE PAGE: 2

DUE DATE:
 DATE D'ECHE: 01 APR 16

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

INVOICE AUDITED

16-04-07 UK

15/16 ACCRUAL

STOB 6705 \$15,655.08

11NC234

Vizeum Canada Inc.
1205 - 1080 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7289



INVOICE FACTURE

[Connections]

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

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

APR - 7 2016

ATTN: Attn DAWN

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE: T507480

INVOICE DATE:
DATE DE FACTURATION: 01 APR 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÉCHÉ: 01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Ontario				
<u>TORONTO</u>				
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				
<u>VANCOUVER</u>				
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

Vizum Canada Inc.
 1205 - 1080 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 T507589
 Dated: March 31st, 2016
 Services Phase 2 Ethnic TV

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

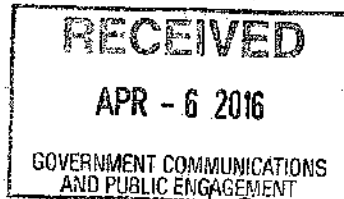
GST Reg. No. 819655473 RT0001 on 1 615.00 \$

15/16 ACCRUAL

STOB 6705 \$1615.00

11N0234

Vizeum Canada Inc.
1205 - 1088 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

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

ATTN: Attn DAWN STEWART

INVOICE DATE:
DATE DE FACTURATION: 01 APR 16
DUE DATE:
DATE D'ÊCH: 01 APR 16

PAGE NUMBER: 1
No DE PAGE

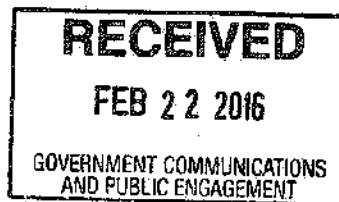
Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
CHNM	4	APR/16	1,615.00	1,615.00
Market Total	4			1,615.00
Total for British Columbia				1,615.00 ✓
<u>MONTHLY TOTALS</u>				
APR/16		1,615.00		
<u>Invoice Totals</u>				
Sub Total				1,615.00
GST 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				1,695.75 ✓
SIGNATURE: [Signature]				
PRINT NAME: Mary Dila				

INVOICE AUDITED

16-04-06 UK



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



Page 1

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

Cancellation 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 UK

QUALIFIED RECEIVER
FEB 24 2016

DATE:

SIGNATURE:

PRINT NAME:

Mary Dila

Terms: Net 30 days

Vizeum Canada Inc.
 1205 - 1055 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7298

INVOICE FACTURE

[connection]

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

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

ATTN: Attn DAWN STEWART

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 ✓
<u>NETWORK</u>				
CBCP	MAR/16		5,189.28	
SNPA	MAR/16		7,535.67	
				12,724.95 ✓
				12,724.95
<u>MONTHLY TOTALS</u>				
MAR/16		37,975.66		
<u>Invoice Totals</u>				
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: Dawn Watt				
INVOICE AUDITED 10-04-16 UK				

15/16 ACCRUAL



11/02/34

INVOICE FACTURE

Vizeum Canada Inc.
1205 - 1066 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 848-7282
Fax: (604) 848-7299

[connection]

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

PRODUCT / PRODUIT:
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE:
REFERENCE / RÉFÉRENCE:

2015-2016 FISCAL

Services Phase 3 Heavy Up
531219/16/06 REVISION: 0

APR - 6 2016

INVOICE NUMBER:
No DE FACTURE:

T507585

ATTN: Attn DAWN STEWART

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE DATE:
DATE DE FACTURATION:

01 APR 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÊCH:

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

Vizeum Canada Inc.
 1205 - 1086 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 T507588
 Dated: March 31st, 2016
 Services Phase 3 Heavy up

Invoice Detail	Job Number	Media Cost	HST 13%	Total	Notes
<i>Actual Billing</i>					
T507588	531219/16/06	\$57 489.48	\$2 874.47	\$60 363.95	
		\$7,489.48 \$	2,874.47 \$	60,363.95 \$	
<i>Total</i>			→	60,363.95 \$	

GST Reg. No. 819655473 RT0001 on 57 489.48 \$

Vizeum Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V8E 3X1
 Tel: (804) 848-7282
 Fax: (804) 848-7299

INVOICE FACTURE

[connections]

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

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

ATTN: Attn DAWN STEWART

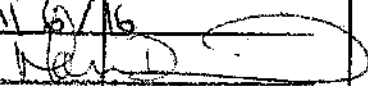
INVOICE NUMBER:
 No DE FACTURE: T507588

INVOICE DATE:
 DATE DE FACTURATION: 01 APR 16

PAGE NUMBER:
 No DE PAGE: 3

DUE DATE:
 DATE D'ÉCHÉ: 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 ✓

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:  PRINT NAME: Mary Dila				
INVOICE AUDITED 16-04-06 LK				60,363.95 ✓

Vizum Canada Inc.
 1205 - 1086 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

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

ATTN: Attn DAWN STEWART

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				
<u>TERRACE</u>				
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 ✓
<u>VANCOUVER</u>				
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 ✓
<u>NETWORK</u>				
SNPA		APR/16	4,053.23	4,053.23
				4,053.23 ✓
				Continued

15/16 ACCRUAL

STOB 6706 \$57,489.48
11N0234

Vizeum Canada Inc.
1205 - 1086 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 646-7282
Fax: (604) 646-7299

RECEIVED

APR - 6 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Connections

**INVOICE
FACTURE**

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

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

ATTN: Attn DAWN STEWART

INVOICE NUMBER:
No DE FACTURE: T507588

INVOICE DATE:
DATE DE FACTURATION: 01 APR 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ECHE: 01 APR 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>DAWSON CREEK</u>				
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 ✓
<u>KAMLOOPS</u>				
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 ✓
<u>KELOWNA</u>				
CHANKELG	15	APR/16	2,034.35	2,034.35
CHBC	7	APR/16	891.85	891.85
Market Total	22			2,926.20 ✓
<u>KOOTENAY</u>				
CHANKOOG	24	APR/16	825.29	825.29
Market Total	24			825.29 ✓
				Continued

Vizeum Canada Inc.
1205 - 1068 West Hastings Street
Vancouver, BC, V6E 3K1
Tel: (604) 648-7282
Fax: (604) 648-7299

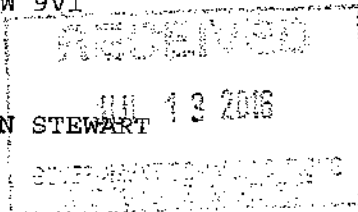
INVOICE FACTURE

[connections]

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

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / REFERENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.ca

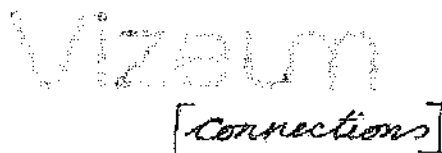
ATTN: Attn DAWN STEWART



INVOICE NUMBER: T507675
No DE FACTURE: C140PEDOI
INVOICE DATE: 22 APR 16
DATE DE FACTURATION: 22 APR 16
DUE DATE: 22 APR 16
DATE D'ECH:
PAGE NUMBER: 1
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>DAWSON CREEK</u>				
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
<u>KAMLOOPS</u>				
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
<u>KELOWNA</u>				
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
<u>KOOTENAY</u>				
CHANKOOG 47	APR/16	3,047.49	3,047.49	
Market Total 47				3,047.49
				Continued

Vizeum Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 648-7282
 Fax: (604) 846-7299



INVOICE FACTURE

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

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

ATTN: Attn DAWN STEWART

INVOICE DATE: 22 APR 16
 DATE DE FACTURATION: 22 APR 16
 DUE DATE: 22 APR 16
 DATE D'ÉCH:
 PAGE NUMBER: 2
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>TERRACE</u>				
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

INVOICE FACTURE

connections

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:	a		
NO DE FACTURE:	T507675		
INVOICE DATE:		PAGE NUMBER:	
DATE DE FACTURATION:	22 APR 16	NO DE PAGE:	3
DUE DATE:			
DATE D'ÊCH:	22 APR 16		

PAGE NUMBER: 3
No DE PAGE

page # 73 of 96 GCP-2016-65173

Vizeum Canada Inc.
 1205 - 1086 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

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

ATTN: Attn DAWN STEWART

RECEIVED

JUL 13 2016

CONFIDENTIAL - GOVERNMENT

INVOICE NUMBER:
 No DE FACTURE: T507676 C446CPE001

INVOICE DATE:
 DATE DE FACTURATION: 22 APR 16

PAGE NUMBER:
 No DE PAGE: 1

DUE DATE:
 DATE D'ÉCHÉ: 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

INVOICE FACTURE

Connections

PAGE NUMBER: 2
No DE PAGE: 2

[illegible]

Vizeum Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V6E 5X1
 Tel: (604) 645-7282
 Fax: (604) 645-7299

INVOICE FACTURE

[Connections]

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

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

ATTN: Attn DAWN STEWART

RECEIVED
 JUL 13 2016
 SPECIAL DELIVERY
 10:00 AM

INVOICE NUMBER: T507685
 No DE FACTURE:
 INVOICE DATE: 02 MAY 16
 DATE DE FACTURATION: 02 MAY 16
 DUE DATE: 02 MAY 16
 DATE D'ÉCH:

PAGE NUMBER: 1
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Ontario				
<u>TORONTO</u>				
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				
<u>VANCOUVER</u>				
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

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

INVOICE FACTURE

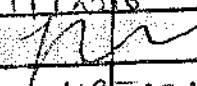
[connections]

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

PRODUCT / PRODUIT: 2016-2017 FISCAL
 BRAND / MARQUE:
 CAMPAIGN / CAMPAGNE: A2805 -Service Campaign Ethn
 REFERENCE / REFERENCE: 531219/17/02 REVISION: 0
 gcpe.financebilling@gov.bc.ca
 INVOICE NUMBER:
 No DE FACTURE: T507685

ATTN: Attn DAWN STEWART

INVOICE DATE: 02 MAY 16
 DATE DE FACTURATION: 02 MAY 16
 DUE DATE: 02 MAY 16
 DATE D'ECH:
 PAGE NUMBER: 2
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				8,424.50
				8,424.50
<u>MONTHLY TOTALS</u>				
MAY/16		12,483.33		
<u>Invoice Totals</u>				
Sub Total				12,483.33
GST Reg. No. 819655473 RT0001 on				624.17
				13,107.50
QUALIFIED RECEIVER DATE: July 14/2016 SIGNATURE:  PRINT NAME: HIOZOAWA				
INVOICE AUDITED				
16-07-13 UK				

Vizeum Canada Inc.
1205 - 1086 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

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
REFERENCE / RÉFÉRENCE: 531219/17/01 REVISION: 0
gcpe.financebilling@gov.bc.ca
a
T507684

JUL 13 2016

ATTN: Attn DAWN STEWART

INVOICE NUMBER:
No DE FACTURE:

INVOICE DATE:
DATE DE FACTURATION:

02 MAY 16

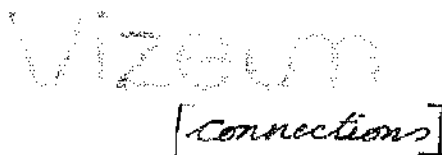
PAGE NUMBER: 1
No DE PAGE: 1

DUE DATE:
DATE D'ÉCHÉ:

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

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

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
 DUE DATE:
 DATE D'ÉCHÉ: 02 MAY 16

ATTN: Attn DAWN STEWART

PAGE NUMBER: 2
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>TERRACE</u>				
CFTK	18	MAY/16	453.90	453.90
CHARTER	28	MAY/16	1,472.20	1,472.20
CIVTTER	20	MAY/16	323.00	323.00
Market Total	66			2,249.10
<u>VANCOUVER</u>				
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
<u>NETWORK</u>				
CBCP		MAY/16	1,800.25	
SNPA		MAY/16	471.75	
				2,272.00
				2,272.00
				Continued

INVOICE FACTURE

[connections]

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:	a		
No DE FACTURE:	T507684		
INVOICE DATE:	02 MAY 16	PAGE NUMBER:	3
DATE DE FACTURATION:		No DE PAGE:	
DUE DATE:	02 MAY 16		
DATE D'ÉCH:			

PAGE NUMBER: 3
No DE PAGE:

[illegible]

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

INVOICE FACTURE

[Connections]

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

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
a
INVOICE NUMBER: T507911
No DE FACTURE:
INVOICE DATE: 17 JUN 16
DATE DE FACTURATION:
DUE DATE: 17 JUN 16
DATE D'ÉCH:

ATTN: Attn DAWN

RECEIVED
AUG 26 2016
STEWART
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

PAGE NUMBER: 1
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>DAWSON CREEK</u>				
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
<u>KAMLOOPS</u>				
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
<u>KELOWNA</u>				
CHANKBLG	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
<u>KOOTENAY</u>				
CHANKOOG	360	JUN/16	7,932.07	7,932.07
Market Total 360				7,932.07
				Continued

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

INVOICE FACTURE

[Connections]

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

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: a
 No DE FACTURE: T507911

ATTN: Attn DAWN STEWART

INVOICE DATE: 17 JUN 16
 DATE DE FACTURATION: 17 JUN 16
 DUE DATE: 17 JUN 16
 DATE D'ÉCHÉ:
 PAGE NUMBER: 2
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>TERRACE</u>				
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
<u>VANCOUVER</u>				
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
<u>NETWORK</u>				
CBCP		JUN/16	18,451.69	
SNPA		JUN/16	4,483.14	
				22,934.83
				22,934.83
				Continued

INVOICE FACTURE

[connection]

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:	a		
NO DE FACTURE:	T507911		
INVOICE DATE:	17 JUN 16	PAGE NUMBER:	3
DATE DE FACTURATION:		NO DE PAGE:	
DUE DATE:	17 JUN 16		
DATE D'ÉCHÉ:			

PAGE NUMBER: 3
No DE PAGE:

[illegible]

Vizium Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7252
 Fax: (604) 646-7298

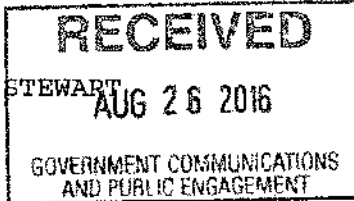
INVOICE FACTURE

[Connections]

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

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
 T507912

ATTN: Attn DAWN STEWART



INVOICE NUMBER:
 No DE FACTURE
 INVOICE DATE:
 DATE DE FACTURATION:
 DUE DATE:
 DATE D'ÉCHÉ:

17 JUN 16
 17 JUN 16
 PAGE NUMBER: 1
 No DE PAGE:

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

INVOICE FACTURE

[Connections]

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

PAGE NUMBER: 2
No DE PAGE: 2

ATTN: Attn DAWN STEWART

Viceum 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

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: T508034
 No DE FACTURE:

ATTN: Attn DAWN STEWART 17 2016

INVOICE DATE: 22 JUL 16
 DATE DE FACTURATION: 22 JUL 16
 DUE DATE: 22 JUL 16
 DATE D'ÉCHÉ: 22 JUL 16
 PAGE NUMBER: 1
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>NETWORK</u> CBCP	MAY/16		33.60	33.60
<u>MONTHLY TOTALS</u> MAY/16		33.60		33.60
<u>Invoice Totals</u> Sub Total				33.60
GST Reg. No. 819655473 RT0001 on		33.60		1.68
QUALIFIED RECEIVER DATE: SEP 01 2016 SIGNATURE: <i>[Signature]</i> PRINT NAME: Mary Dila				35.28
INVOICE AUDITED 16-08-15LK				

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

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: ~~2855~~ 2857
 CAMPAIGN / CAMPAGNE: A2857-Multicultural TV-Curri
 REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

RECEIVED

NOV - 9 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE: T508358

INVOICE DATE:
DATE DE FACTURATION: 23 SEP 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÉCH: 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

Vizum Canada Inc.
 1206 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 648-7282
 Fax: (604) 648-7299

INVOICE FACTURE

[*Connection*]

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

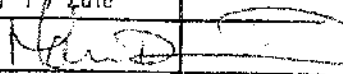
PRODUCT / PRODUIT: 2016-2017 FISCAL
 BRAND / MARQUE:
 CAMPAIGN / CAMPAGNE: A2857-Multicultural TV-Curri
 REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

INVOICE NUMBER:
 No DE FACTURE: T508358

INVOICE DATE:
 DATE DE FACTURATION: 23 SEP 16

PAGE NUMBER:
 No DE PAGE: 2

DUE DATE:
 DATE D'ÉCHÉ: 23 SEP 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>Invoice Totals</u> Sub Total GST Reg. No. 819655473 RT0001 on 25,243.32				25,243.32 1,262.17 -----
QUALIFIED RECEIVER DATE: NOV 17 2016 SIGNATURE:  PRINT NAME: Mary Dila				26,505.49

Vizeum Canada Inc.
1205 - 1088 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 9N1

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

RECEIVED

NOV - 9 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE: T508357

INVOICE DATE:
DATE DE FACTURATION: 23 SEP 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÉCHÉ: 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 - 1088 West Hastings Street
 Vancouver, BC, V6E 5X1
 Tel (604) 848-7282
 Fax (604) 848-7299

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'ÉCH: 23 SEP 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>TERRACE</u>				
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
<u>NETWORK</u>				
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

INVOICE FACTURE

Connections

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

PAGE NUMBER: 3
No DE PAGE:

[illegible]

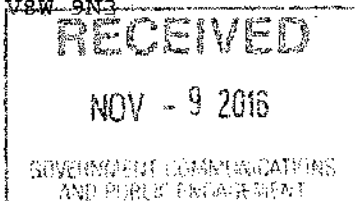
Vizeum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (804) 848-7282
Fax: (804) 848-7289

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 Seviles - 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'ÉCHÉ: 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

Vizeum Canada Inc.
 1205 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7289

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 Seviles - 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'ÊCH: 03 OCT 16

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
<u>TERRACE</u>					
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

INVOICE FACTURE

[connection]

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

PAGE NUMBER: 3
No DE PAGE:

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

QUALIFIED RECEIVER DATE: NOV 17 2016 SIGNATURE: PRINT NAME: Mary Dila				
				299,618.31

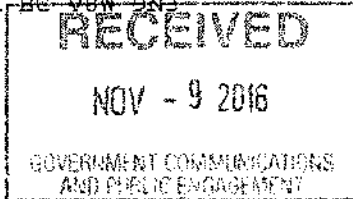
Vizium Canada Inc.
 1205 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7299

INVOICE FACTURE

[connections]

MINISTRY OF EDUCATION
 5TH FLOOR 620 SUPERIOR ST
 PO BOX 9150, STN PROV GOVT
 VICTORIA, BC V8W 2N3

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: 1
 No DE PAGE:

DUE DATE:
 DATE D'ÉCHÉ: 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

Vizium Canada Inc.
 1205 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 646-7282
 Fax: (604) 646-7239

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: 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

DUE DATE:
 DATE D'ÊCHE: 03 OCT 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>Invoice Totals</u> Sub Total GST Reg. No. 819655473 RT0001 on 63,108.30				63,108.30 3,155.42 -----
QUALIFIED RECEIVER DATE: <u>NOV 17/16</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>MARY DILA</u>				66,263.72