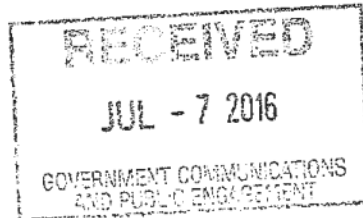




**ST BERNADINE**

**SAINT BERNADINE MISSION  
COMMUNICATIONS INC.**

Main Floor, 228 E. Georgia St.  
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stbernadine.com



## invoice

Client: Government Communications and Public Engagement  
Attn: Mary Dila  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1

Invoice No.:  
16225-GPE

Re: Work Order # W1705 — Services Campaign - Creative  
Concept Development

Date: June 30, 2016

Item To develop creative concepts for review and consideration. \$20,040.00 ✓

Subtotal: \$20,040.00

GST 5% [86224 8838]: \$1,002.00 ✓

PST 7% [1000-1544]: \$0.00

Total Due: \$21,042.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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**QUALIFIED RECEIVER**

DATE: July - 2016

SIGNATURE: [Signature]

~~JOHN PAUL FRASER~~  
HIDE OZAWA



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AUG 17 2016

## invoice

Client: Government Communications and Public Engagement  
Attn: Dawn Stewart  
4<sup>th</sup> Floor, 617 Government Street  
Victoria, BC  
V8W 9V1  
50-GCPE009  
Re: Work Order # W1707 — Services Campaign - SPEI Video  
Production - Progress Bill - R2  
Date: August 15, 2016

Invoice No.:

16262-GPE  
R2

Item	Agency fees for the development of one :30 second video for broadcast and online use.	\$13,570.00 ✓
	Hard costs for additional hiring of labour crew.	\$2,285.00 ✓
	Hard costs for equipment rental on the day of shooting.	\$1,327.00 ✓

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DATE: SEP 01 2016

SIGNATURE: Mary Dila

PRINT NAME: Mary Dila

Subtotal: \$17,182.00 ✓

GST 5% [86224 8838]: \$859.10 ✓

PST 7% [1000-1544]: \$1,202.74 ✓

Total Due: \$19,243.84 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16-08-17 LK



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GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT

## invoice

**Client:** Government Communications and Public Engagement  
4th Floor, 617 Government Street  
Victoria, BC V8W 9V1

**Attn:** Dawn Stewart

**Re:** Work Order #W1707 — Services Campaign - SPEI Video  
Production - Progress Bill - Photographer Hard Cost

**Date:** August 26, 2016

**Invoice No.:**  
16277-GPE

<b>Item</b>	<b>Hard Cost</b>	<b>\$1,800.00 ✓</b>
	Larry Goldstein Photography services. Includes shooting, capturing and assistant fees. All usage and full buyout of images.	

Subtotal:	\$1,800.00
GST 5% [86224 8838]:	\$90.00 ✓
PST 7% [1000-1544]:	\$0.00
<b>Total Due:</b>	<b>\$1,890.00 ✓</b>

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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16-08-26 UK

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**DATE:** SEP 01 2016

**SIGNATURE:**

**PRINT NAME:**

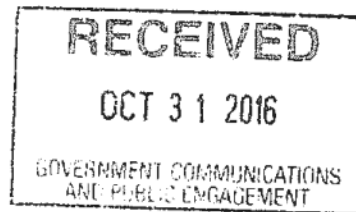
Mary Dila



**St. BERNADINE**

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Vancouver, BC V6A 1Z7  
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STCB 6702 \$ 5952.85  
GST STCB 1575 297.64

## invoice

**Client:** Government Communications and Public Engagement  
4th Floor  
617 Government Street  
Victoria, BC  
V8W 9V1

**Invoice No.:**  
16356-GPE

**Attn:** Dawn Stewart

**Re:** Work Order #W1721 - Curriculum Video - Hard Costs (Talent)

**Date:** October 28, 2016

**Item** **Hard Costs**  
Progress bill for hard costs to cover charges for Curriculum Video  
and TV production.

Jumpin' Joe Productions - web usage \$5,952.85 ✓

**Subtotal:** \$5,952.85

**GST 5% [86224 8838]:** \$297.64 ✓

**PST 7% [1000-1544]:** \$0.00

**Total Due:** \$6,250.49 ✓

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16-10-31 UK

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**DATE:** NOV 17 2016

**SIGNATURE:**

**PRINT NAME:** Mary Dila

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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**NOV - 7 2016**

**GOVERNMENT COMMUNICATIONS  
AND PUBLIC ENGAGEMENT**

## invoice

**Client:** Government Communications and Public Engagement  
4th Floor  
617 Government Street  
Victoria, BC  
V8W 9V1

**Invoice No.:**  
16376-GPE

**Attn:** Dawn Stewart

**Re:** Work Order #W1707 - SPEI Video - Hard Costs (Talent)

**Date:** November 7, 2016

<b>Item</b>	<b>Hard Costs</b>	<b>\$10,239.24 ✓</b>
	Talent cost related to SPEI (Jessica)	

**Subtotal:** \$10,239.24

**GST 5% [86224 8838]:** \$511.96 ✓

**PST 7% [1000-1544]:** \$716.75 ✓

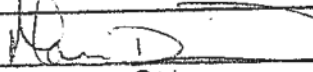
**Total Due:** \$11,467.95 ✓

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16.11.07LK

**QUALIFIED RECEIVER**

**DATE:** NOV 17 2016

**SIGNATURE:** 

**PRINT NAME:** Mary Dila

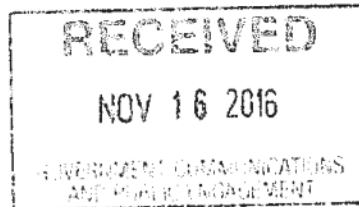
Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).



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## invoice

Client: Government Communications and Public Engagement  
4th Floor  
617 Government Street  
Victoria, BC  
V8W 9V1

Attn: Dawn Stewart

Re: Work Order #W1707 - BC- Single Parents - Hard Cost

Date: November 15, 2016

Invoice No.:  
16395-GPE

Items		
	Hard cost for audio recording and mixing for 1x:30 - Single Parent TV spot (Wave Production). As per Work Order #W1707.	\$2,000.00 ✓

Subtotal:	\$2,000.00
GST 5% [86224 8838]:	\$100.00 ✓
PST 7% [1000-1544]:	\$140.00 ✓
Total Due:	\$2,240.00 ✓

Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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**QUALIFIED RECEIVER**

DATE: NOV 18 2016

SIGNATURE: Mary Dila

PRINT NAME: Mary Dila