

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

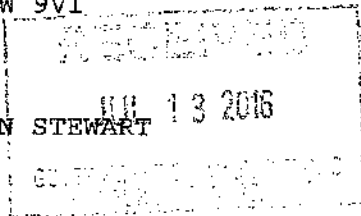
INVOICE FACTURE

[connections]

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

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: T507675
 No DE FACTURE: C14GCPED001
 INVOICE DATE: 22 APR 16
 DATE DE FACTURATION: 22 APR 16
 DUE DATE: 22 APR 16
 DATE D'ÉCH: 22 APR 16
 PAGE NUMBER: 1
 No DE PAGE: 1

ATTN: Attn DAWN STEWART



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

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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

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[connections]

PRODUCT / PRODUIT:	2016-2017 FISCAL		
BRAND / MARQUE:			
CAMPAIGN / CAMPAGNE:	A2804 - Services Campaign		
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	gcpe.financebilling@gov.bc.ca		
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DATE D'ÊCH:	22 APR 16		

PAGE NUMBER: 3
No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
MONTHLY TOTALS APR/16 273,832.69				
Invoice Totals Sub Total 273,832.69 ✓ GST Reg. No. 819655473 RT0001 on 273,832.69 13,691.63 ✓ -----				
QUALIFIED RECEIVER DATE: <u>July 14/2016</u> SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>HIDE OZAWA</u>				
INVOICE AUDITED 16-07-13UK				287,524.32 ✓



VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1046 West Hastings
Vancouver BC V6E 3X1 (604) 646-7292

V-201601

2016/ 2017 TV COST ESTIMATE

CLIENT:	Government Communications & Public Engagement	DATE: March 16, 2016
CAMPAIGN:	Services Campaign - TV - Phase One	CLIENT CODE: SH219
CAMPAIGN DATE:	April 4 - May 1, 2016	PRODUCT: 17
AUDIENCE:	A25-54	CAMPAIGN: TEB
UNIT:	30s	APOL: A284
Budget:	\$356,000	VERB OR: Original
		MEDIA BUYER: Ryan Macdonald

Region	Advertiser	Product	Estimate #	Estimate Date	Estimate Type	Estimate Period	Estimate Total	Estimate Unit
BC - VANCOUVER / VICTORIA	GOVERNMENT COMMUNICATIONS & PUBLIC ENGAGEMENT	SERVICES CAMPAIGN - TV - PHASE ONE	201601	201601	TV	201601	\$356,000.00	\$356,000.00

US SPECIALTY	CNN, TLO, A&E, SPACE, AMC, BBC, CNBC, GOLDF, NFLN, SPIKE, FOXN	April 4 x 4 weeks	n/a	n/a	\$11,500	4	\$46,000.00	\$35,100.00
BC - VANCOUVER / VICTORIA TOTAL: \$35,100.00								

BC - VANCOUVER / VICTORIA

VANCOUVER / VICTORIA (BBM People Meters)	CMT, CHAN, CHEK, CHNM, CBUT, CKVU, CIVI, CHNU, SPORTSNET	April 4 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
		April 11 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
		April 18 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
		April 25 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
BC - VANCOUVER / VICTORIA TOTAL: \$245,900.00								

BC - INTERIOR

KELOWNA (BBM Diary)	CHBC, CHAN7	April 4 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 11 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 18 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 25 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
KELOWNA TOTAL: \$22,075.00								

KAMLOOPS / PRINCE GEORGE (BBM Diary)	CKPG, GLOBAL, CTY, CFJC	April 4 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 11 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 18 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 25 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
KAMLOOPS / PRINCE GEORGE TOTAL: \$22,075.00								

TERRACE / KIMAT	CFTK, CIVI-7, CHAN-7	April 4 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 11 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 18 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 25 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
TERRACE / KIMAT TOTAL: \$8,994.12								

DAWSON CREEK (BBM Diary)	CJOC, CHAN-D	April 4 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 11 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 18 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 25 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
DAWSON CREEK TOTAL: \$8,994.12								



VEIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1056 West Hastings
Vancouver BC V6E 3X1 (604) 646-7282

Uizeum

2016/ 2017 TV COST ESTIMATE

CLIENT:	Government Communications & Public Engagement	DATE: March 16, 2016
CAMPAIGN:	Services Campaign - TV - Phase One	CLIENT CODE: S1219
CAMPAIGN DATE:	April 4 - May 1, 2016	PRODUCT: IT
AUDIENCE:	A15-54	CAMPAIGN # TBO
UNIT:	30s	APC: A2804
Budget:	\$350,000	VENUE: Olgem
		MEDIA BUYER: Ryan McDonald

Product	Market	Start Date	End Date	Length	Spots/Week	Rate	Spots	Total Cost	Net Cost
ROOTENAYS	CHART - K	April 4 x 1 week		30s	75	\$1,235.29	1	\$1,235.29	\$1,050.00
(BGM Diary)		April 11 x 1 week		30s	75	\$1,235.29	1	\$1,235.29	\$1,050.00
		April 18 x 1 week		30s	75	\$1,235.29	1	\$1,235.29	\$1,050.00
		April 25 x 1 week		30s	75	\$1,235.29	1	\$1,235.29	\$1,050.00
ROOTENAYS TOTAL:								\$4,141.16	\$3,500.00

Total:	\$411,764.11	\$350,000.00
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* Television stations require contracts 4 weeks prior to campaign start date, and final 4 weeks are non-cancelable

Approved by Ministry Expense Authority:

Approved by GCPE:

Material Contact Name:

Material Contact Number:

Date:

Date:

MAR 24 2016

MAR 24 2016

TOTAL NET TELEVISION: \$350,000.00

AGENCY OF RECORD Advertiser: British Columbia	APCN (Assigned by GCPE): A2804	Campaign Name: Services Campaign - TV - Phase One
STOPS/PROJECT INFORMATION: STOP: GCPE 67, Ministry 67, 68	BILLING CONTACT: Kerrie Dawn Stewart	BILLING TO: Ministry Branch Mailing Address
CHA/Project No. A0234	Email: GCPE.Finance@bc.ca	

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

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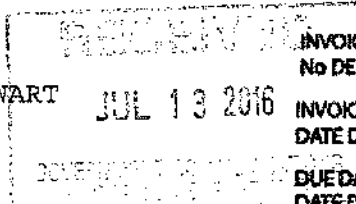
INVOICE FACTURE

[Connections]

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

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
 T507685

ATTN: Attn DAWN STEWART



INVOICE NUMBER:
No DE FACTURE:

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DUE DATE:
DATE D'ÉCH:

02 MAY 16

02 MAY 16

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No DE PAGE:

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

**INVOICE
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[connections]

PRODUCT / PRODUIT:	2016-2017 FISCAL		
BRAND / MARQUE:			
CAMPAIGN / CAMPAGNE:	A2805 -Service Campaign Ethn		
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	gcpe.financebilling@gov.bc.ca		
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Vancouver BC V6E 3X1 (604) 646-7282

VIZEUM

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - Multicultural TV - Phase One
CAMPAIGN DATE: April 4 - May 1, 2016
AUDIENCE: A25-54
UNIT: CRs
REVISION COMMENT:
Budget: \$58,800

DATE: March 10, 2016
CLIENT CODE: S1210
PRODUCT: 17
CAMPAIGN: T80
AFO: A2805
VERSION: Original
MEDIA BUYER: Ryan MacDonald

STATION	PROGRAM	DAYS	START DATE	END DATE	SPOTS/ WEEK	UNIT PRICE	WEEKS	TOTAL COST	REMARKS
SOUTH ASIAN									
SONY TV	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$70.59	8	\$564.72	4	\$2,258.88	\$1,920.00	
ZEE TV	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$100.00	12	\$1,200.00	4	\$4,800.00	\$4,080.00	
ATN B4U	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$28.41	8	\$235.28	4	\$941.12	\$799.95	
ATN STAR PLUS	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$76.47	8	\$611.76	4	\$2,447.04	\$2,079.88	
ATN - Alpha Punjabi	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$41.18	12	\$494.16	4	\$1,975.64	\$1,680.14	
ATN - GET PUNJABI	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$17.66	12	\$211.80	4	\$847.20	\$720.12	
ATN - CRICKET PLUS	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$17.65	8	\$141.20	4	\$564.80	\$480.08	
AAPKA COLOR	Western Prime Time (Punjabi)	April 4 x 4 weeks	\$58.83	8	\$470.64	4	\$1,882.56	\$1,600.18	
PTC PUNJABI	Western Prime Time (Punjabi)	April 4 x 3 weeks	\$25.00	12	\$300.00	3	\$900.00	\$765.00	
	Western Prime Time (Punjabi)	April 25 x 1 weeks	\$25.00	11	\$275.00	1	\$275.00	\$233.75	
OMNI TV	MO-FR 7pm-7:30pm (Punjabi)	April 4 x 4 weeks	\$475.00	5	\$2,375.00	4	\$9,500.00	\$8,075.00	
SOUTH ASIAN TOTAL TOTAL:								\$58,800.00	\$50,000.00
CHINESE									
FAIRCHILD TV	Prime time rotation (3A: 6pm - 11pm)	April 4 x 4 weeks	\$335.00	13	\$4,355.00	4	\$17,420.00	\$14,807.00	
Talentvision	Prime time rotation (3A: 6pm - 11pm)	April 4 x 4 weeks	\$195.00	12	\$2,340.00	4	\$9,360.00	\$7,956.00	
CHINESE TOTAL:								\$26,780.00	\$22,763.00

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 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

JUL 13 2016

INVOICE NUMBER:
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T507684 C140CP2001

ATTN: Attn DAWN STEWART

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

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 CAMPAIGN / CAMPAGNE: A2804 - Services Campaign
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Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>TERRACE</u>				
CFTK	18	MAY/16	453.90	453.90
CHANTER	28	MAY/16	1,472.20	1,472.20
CIVTTER	20	MAY/16	323.00	323.00
Market Total	66			2,249.10
VANCOUVER				
CHAN	27	MAY/16	26,875.66	26,875.66
CHEK	17	MAY/16	3,872.60	3,872.60
CHNU	11	MAY/16	487.90	487.90
CIVI	16	MAY/16	5,438.30	5,438.30
CIVT	18	MAY/16	14,911.55	14,911.55
CKVU	12	MAY/16	4,515.65	4,515.65
Market Total	101			56,101.66
Total for British Columbia				72,764.97
NETWORK				
CBCP		MAY/16	1,800.25	
SNPA		MAY/16	471.75	
				2,272.00
				2,272.00
				Continued

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[connections]

PRODUCT / PRODUIT:	2016-2017 FISCAL		
BRAND / MARQUE:			
CAMPAIGN / CAMPAGNE:	A2804 - Services Campaign		
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VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1066 West Hastings
Vancouver BC V6E 3X1 (604) 646-1282

VZ-10

2016/ 2017 TV COST ESTIMATE

CLIENT:	Government Communications & Public Engagement	DATE: March 16, 2016
CAMPAIGN:	Services Campaign - TV - Phase One	CLIENT CODE: 57129
CAMPAIGN DATE:	April 4 - May 1, 2016	PRODUCT: 17
AUDIENCE:	A25-64	CAMPAIGN S: TSD
UNIT:	:30s	APC: A2804
		VERSION: Original
Budget:	\$150,000	MEDIA BUYER: Ryan MacDonald

STATION	LINE ITEM	START DATE	END DATE	LENGTH	SPOTS / WEEK	SPOTS	RATE	TOTAL COST
FULL PROVINCE COVERAGE								
US SPECIALTY	CNN, TLC, A&E, SPACE, AMC, BBC, CNBC, GOLF, NFLN, SPIKE, FOXN	April 4 x 4 weeks	n/a	n/a	\$11,500	4	\$46,000.00	\$79,100.00
							US SPECIALTY TOTAL:	\$79,100.00
BC - VANCOUVER / VICTORIA								
VANCOUVER / VICTORIA (BBM People Meters)	CMT, CHAN, CHEK, CHNM, CBU, CKVU, CIVI, CHNU, SPORTSNET	April 4 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
		April 11 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
		April 18 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
		April 25 x 1 week	\$575	125	\$71,911.76	1	\$71,911.76	\$61,125.00
							BC - VANCOUVER / VICTORIA TOTAL:	\$243,280.00
BC - INTERIOR								
KELOWNA (BBM Diary)	CHBC, CHAN-T	April 4 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 11 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 18 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 25 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
							KELOWNA TOTAL:	\$22,075.00
KAMLOOPS / PRINCE GEORGE (BBM Diary)	CKPG, GLOBAL, CTV, CFAC	April 4 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 11 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 18 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
		April 25 x 1 week	\$65	100	\$6,500.00	1	\$6,500.00	\$5,525.00
							KAMLOOPS / PRINCE GEORGE TOTAL:	\$22,075.00
TERRACE / KITIMATI	CFTK, CIVI-T, CHAN-T	April 4 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 11 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 18 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 25 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
							TERRACE / KITIMATI TOTAL:	\$8,975.00
DAWSON CREEK (BBM Diary)	CJDC, CHAN-D	April 4 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 11 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 18 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
		April 25 x 1 week	\$35	75	\$2,647.06	1	\$2,647.06	\$2,250.00
							DAWSON CREEK TOTAL:	\$8,975.00



VEZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1050 West Hastings
Vancouver BC V6E 3K1 (604) 648-7282

VEZEUM

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - TV - Phase One
CAMPAIGN DATE: April 4 - May 1, 2016
AUDIENCE: A25-64
UNIT: CPM
Budget: \$350,000

DATE: March 16, 2016
CLIENT CODE: B1219
PRODUCT: IT
CAMPAIGN #: T60
APO: A2004
VERSION: Original
MEDIA BUYER: Ryan MacDonald

STATION	PROGRAM	SPOTS/ WEEK	SPOTS/ DAY	SPOTS/ WEEK	SPOTS/ DAY	SPOTS/ WEEK	SPOTS/ DAY	SPOTS/ WEEK	SPOTS/ DAY
KOOTENAYS (BBM Diary)	CHANI - K	April 4 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	
		April 11 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	
		April 18 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	
		April 25 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	

KOOTENAYS TOTAL: \$4,940.58

Total: \$4,940.58

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

Approved by Ministry Expenses Authority:

Approved by GCPE:

Material Contact Name:

Material Contact Number:

MAR 24 2016

Date:

MAR 24 2016

Date:

TOTAL NET TELEVISION: \$350,000.00

AGENCY OF RECORD Advertiser Placement Order	APO# (Assigned by GCPE): A2604	Campaign Name: Services Campaign - TV - Phase One
STOB/PROJECT INFORMATION: STOB: GCPE 67 / Ministry 67 61	BILLING CONTACT: Name: Dawn Stewart	BILLING TO: Ministry Branch #Billing Address
CPA/Project No. N0234	Email: GCPE.Finance@info.gov.bc.ca	

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

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

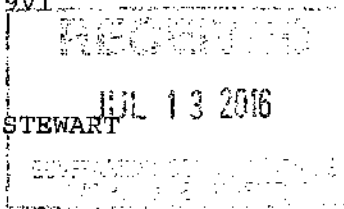
INVOICE FACTURE

[connection]

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
 INVOICE NUMBER: T507676 C14GCPE001
 No DE FACTURE:
 INVOICE DATE: 22 APR 16
 DATE DE FACTURATION: 22 APR 16
 DUE DATE: 22 APR 16
 DATE D'ÉCH:
 PAGE NUMBER: 1
 No DE PAGE:

ATTN: Attn DAWN STEWART



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

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

INVOICE FACTURE

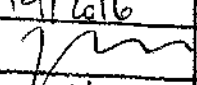
[connections]

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: A2805 -Service Campaign Ethn
 REFERENCE / RÉFÉRENCE: 531219/17/02 REVISION: 0
 gcpe.financebilling@gov.bc.ca
 INVOICE NUMBER:
 No DE FACTURE: T507676

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
				25,337.25
				25,337.25
<u>MONTHLY TOTALS</u>				
APR/16		37,513.74		
<u>Invoice Totals</u>				
Sub Total				37,513.74✓
GST Reg. No. 819655473 RT0001 on		37,513.74		1,875.69✓
QUALIFIED RECEIVER DATE: July 14/2016 SIGNATURE:  PRINT NAME: HIDE OZAWA				
INVOICE AUDITED 16.07.13 UK				39,389.43✓



VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1066 West Hastings
Vancouver BC V6E 3X1 (604) 648-7282

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - Multicultural TV - Phase One
CAMPAIGN DATE: April 4 - May 1, 2016
AUDIENCE: A25-54
UNIT: :30s
REVISION COMMENT:

DATE: March 15, 2016
CLIENT CODE: 031219
PRODUCT: 17
CAMPAIGN #: TBD
APD: A2885
VERSION: Original
MEDIA BUYER: Ryan MacDonald

Budget \$50,000

Channel	Program	Start Date	End Date	Spots/Week	Days	Rate/Spot	Weeks	Total Spots	Total Cost
SOUTH ASIAN									
SONY TV	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$70.59	8	\$564.72	\$1,520.05
ZEE TV	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$100.00	12	\$1,200.00	\$4,090.00
ATN B4U	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$29.41	8	\$235.28	\$799.95
ATN STAR PLUS	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$76.47	8	\$611.76	\$2,079.98
ATN - Alpha Punjabi	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$41.18	12	\$494.16	\$1,660.14
ATN - GET PUNJABI	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$17.65	12	\$211.80	\$720.12
ATN - CRICKET PLUS	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$17.65	8	\$141.20	\$460.08
AAPKA COLOR	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$58.83	8	\$470.64	\$1,600.18
PTC PUNJABI	Western Prime Time (Punjabi)	April 4	April 11	4	Weeks	\$26.00	12	\$300.00	\$765.00
	Western Prime Time (Punjabi)	April 12	April 18	1	Weeks	\$28.00	11	\$275.00	\$233.75
OMNI TV	MO-FR 7pm-7:30pm (Punjabi)	April 4	April 11	4	Weeks	\$475.00	5	\$2,375.00	\$8,075.00
SOUTH ASIAN TOTAL TOTAL									\$22,784.33
CHINESE									
FAIRCHILD TV	Prime time rotation (3A: 6pm - 11pm)	April 4	April 11	4	Weeks	\$335.00	13	\$4,355.00	\$14,807.00
Cantonese									
TALENTVISION	Prime time rotation (3A: 6pm - 11pm)	April 4	April 11	4	Weeks	\$195.00	12	\$2,340.00	\$7,956.00
Mandarin									
CHINESE TOTAL									\$22,763.00



VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1086 West Hastings

Vancouver BC V6E 3X1 (604) 646-7282

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - Multicultural TV - Phase One
CAMPAIGN DATE: April 4 - May 1, 2016
AUDIENCE: A25-54
UNIT: :30s
REVISION COMMENT:
Budget: \$50,000

DATE: March 16, 2016
CLIENT CODE: 551219
PRODUCT: 17
CAMPAIGN #: T80
APC: A2805
VERSION: Original
MEDIA BUYER: Ryan MacDonald

STATION	LINE	PROGRAM	START DATE	END DATE	SPOTS	SPOT PRICE	WEEKS	WEEKS	TOTAL COST
FILIPINO									
FAIRCHILD TV		Prime time rotation (5pm - 11pm)	April 4 x 4 weeks		\$117.65	12	\$1,411.80	4	\$5,647.20
Tagalog									\$4,800.12
GRAND TOTAL:									\$10,447.32
Total:									\$58,820.44
Total:									\$49,997.37

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

Approved by Ministry Expense Authority:

Approved by GCPE:

Material Contact Name:

Material Contact Number:

TOTAL NET TELEVISION: \$49,997.37

Date: MAR 24 2016

Date: MAR 24 2015

AGENCY OF RECORD Advertising Placement Order	APOM (Assigned by GCPE): A2805	Campaign Name: Services Campaign - Multicultural TV - Phase One
STOB/PROJECT INFORMATION:	BILLING CONTACT:	BILLING TO: Ministry Branch Mailing Address
STOB: GCPE 57 ☒ Ministry 57 ☐ 58 ☐	Name: Dawn Stewart	
CPA/Project No. N7234	Email: GCPE.Finance@eng.gov.bc.ca	

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

Vizeum Canada Inc.
1205 - 1068 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

INVOICE NUMBER:
No DE FACTURE: T508034

INVOICE DATE:
DATE DE FACTURATION: 22 JUL 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÉCHÉ: 22 JUL 16

ATTN: Attn DAWN STEWART

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				



VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1066 West Hastings
Vancouver BC V6E 1X1 (604) 646-7282

VIZEUM

2016/2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - TV - Phase One
CAMPAIGN DATE: April 4 - May 5, 2016
AUDIENCE: A25-34
UNIT: 30s
Budget: \$38,100.00

DATE: March 16, 2016
CLIENT CODE: 51029
PRODUCT: IT
CAMPAIGN: 700
APO: A2804
VERSION: Original
MEDIA BUYER: Ryan MacDonald

FULL PROVINCE COVERAGE

US SPECIALTY	CNN, TLC, A&E, SPACE, AMC, BSC, CNBC, GOLF, NFLN, SPIKE, FOXN	April 4 x 4 weeks	n/a	n/a	\$11,500	4	\$46,000.00	\$39,100.00
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BC - VANCOUVER / VICTORIA

VANCOUVER / VICTORIA (BBM People Meters)	CMT, CHAN, CHEK, CHAN, CBUT, CKVU, QM, CHNU, SPORTSNET	April 4 x 1 week April 11 x 1 week April 18 X 1 week April 25 x 1 week	\$575 \$575 \$575 \$575	125 125 125 125	\$71,911.76 \$71,911.76 \$71,911.76 \$71,911.76	1 1 1 1	\$71,911.76 \$71,911.76 \$71,911.76 \$71,911.76	\$61,125.00 \$61,125.00 \$61,125.00 \$61,125.00
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BC - INTERIOR

KELOWNA (BBM Daily)	CHBC, CHAN	April 4 x 1 week April 11 x 1 week April 18 X 1 week April 25 x 1 week	\$85 \$85 \$85 \$85	100 100 100 100	\$8,500.00 \$8,500.00 \$8,500.00 \$8,500.00	1 1 1 1	\$8,500.00 \$8,500.00 \$8,500.00 \$8,500.00	\$5,525.00 \$5,525.00 \$5,525.00 \$5,525.00
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KAMLOOPS / PRINCE GEORGE (BBM Daily)

CKPG, GLOBAL, CTV, CFJC	April 4 x 1 week April 11 x 1 week April 18 X 1 week April 25 x 1 week	\$65 \$65 \$65 \$65	100 100 100 100	\$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00	1 1 1 1	\$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00	\$5,525.00 \$5,525.00 \$5,525.00 \$5,525.00
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TERRACE / KITIMAT

CFTK, CIV-T, CHAN-T	April 4 x 1 week April 11 x 1 week April 18 X 1 week April 25 x 1 week	\$35 \$35 \$35 \$35	75 75 75 75	\$2,647.06 \$2,647.06 \$2,647.06 \$2,647.06	1 1 1 1	\$2,647.06 \$2,647.06 \$2,647.06 \$2,647.06	\$2,250.00 \$2,250.00 \$2,250.00 \$2,250.00
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DAWSON CREEK (BBM Daily)

CLDO, CHAN-D	April 4 x 1 week April 11 x 1 week April 18 X 1 week April 25 x 1 week	\$35 \$35 \$35 \$35	75 75 75 75	\$2,647.06 \$2,647.06 \$2,647.06 \$2,647.06	1 1 1 1	\$2,647.06 \$2,647.06 \$2,647.06 \$2,647.06	\$2,250.00 \$2,250.00 \$2,250.00 \$2,250.00
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VEZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1065 West Hastings
Vancouver BC V6E 3X3 (604) 646-7282

VIZEUM

2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - TV - Phase One
CAMPAIGN DATE: April 4 - May 4, 2016
AUDIENCE: A25-54
UNR: 50s
Budget: \$250,000

DATE: March 16, 2016
CLIENT CODE: 537219
PRODUCT: 17
CAMPAIGN R: 150
APO: A2554
VERSION: Original
MEDIA BUYER: Ryan MacDonald

STATION	PROGRAM	SPOTS	SPOT PRICE	SPOT TYPE	SPOT DATES	SPOT TIMES	SPOT LENGTH	SPOT COST	SPOT TOTAL
KOOTENAYS (BSM Day)	CHAWI - K	April 4 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	
		April 11 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	
		April 18 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	
		April 25 x 1 week	\$16	75	\$1,235.29	1	\$1,235.29	\$1,050.00	

Total: \$411,754.71 \$350,000.00

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

Approved by Ministry Expense Authority:

Approved by GCPE:

Material Contact Name:

Material Contact Number:

MAR 24 2016 TOTAL NET TELEVISION: \$350,000.00
Date: MAR 24 2016

AGENCY OF RECORD Advertising Placement Order	APO# (Assigned by GCPE): A2554	Campaign Name: Services Campaign - TV - Phase One
STOB/PROJECT INFORMATION: STOB: GCPE 67 / Ministry 67 / 68	BILLING CONTACT: Name: Dawn Stewart Email: GCPE.Finance.Billing@gov.bc.ca	BILLING TO: Ministry Branch/ Mailing Address _____ _____ _____
CPA/Project No. N0224		

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

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

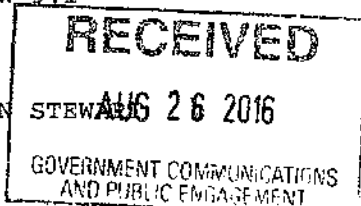
INVOICE FACTURE

[Connections]

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

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
T508030

ATTN: Attn DAWN STEWART



INVOICE NUMBER:
No DE FACTURE: T508030
INVOICE DATE:
DATE DE FACTURATION: 22 JUL 16
DUE DATE:
DATE D'ÉCHÉ: 22 JUL 16

PAGE NUMBER: 1
No DE PAGE

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>KAMLOOPS</u>				
CFJC	12	APR/16	<0.06>	<0.06>
Market Total	12			<0.06>
Total for British Columbia				<0.06>
<u>NETWORK</u>				
CBCP		APR/16	<33.60>	<33.60>
				<33.60>
<u>MONTHLY TOTALS</u>				
APR/16		<33.66>		
<u>Invoice Totals</u>				
Sub Total				<33.66>
GST Reg. No. 819655473 RT0001 on		<33.66>		<1.68>
** Credit Note **				
				<35.34>

Vizsum Canada Inc.
1205 - 1086 West Hastings Street
Vancouver, BC, V6E 5X1
Tel: (604) 646-7282
Fax: (604) 646-7299

INVOICE FACTURE

[connections]

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

RECEIVED
AUG 26 2016
GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE: A2837
CAMPAIGN / CAMPAGNE: A2387 Econ&Serv Ethnic June
REFERENCE / RÉFÉRENCE: 531219/17/03 REVISION: 0
gcpe.financebilling@gov.bc.ca
a
INVOICE NUMBER: R504419
No DE FACTURE:
INVOICE DATE: 17 JUN 16
DATE DE FACTURATION:
DUE DATE: 17 JUN 16
DATE D'ÉCH:

ATTN: Attn DAWN STEWART

PAGE NUMBER: 1
No DE PAGE:

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

QUALIFIED RECEIVER

DATE: SEP 11 2016

SIGNATURE:

PRINT NAME:

Mary Dila

**INVOICE
AUDITED**

16-09-02 LR



VIZEUM CANADA INC

**Suite 1205, Oceanic Plaza, 4095 West Hastings
Vancouver BC V6E 3X1 (604) 646-7282**

2016 / 1 / RADIO COSTING ESTIMATE : 30 seconds

CAMERA:

CHINA

REFERENCE:

**UNIT:
ROTATION**

REVISION COMMENT:

4.2554
 May 20 2016
 175 Second St
 BIRDA, DALEY

DAILEY

PATIENT CODE

PHYSICIAN:
CHILDS, NANCY*

APPENDIX

CPA:

VERSION:
MEDIA BUYER

Original
Ryan MacDonald

	DATE	TIME	LOCATION	TYPE	STATUS	REMARKS	AMOUNT	TOTAL	CHECK NO.	DATE PAID	BALANCE
VANCOUVER / LOWER MAINLAND											
VANCOUVER (ASIAN)											
CHINA (Cantonese, Mandarin) Cambodia - MO-FR / SA-TP Cambodia - SA / BA-6P Mandarin - MO-SA / TP+12A	May 30 x 4 weeks			40	\$2,320.00		\$9,280.00	\$7,960.00			
CLUB (Cantonese)	May 30 x 4 weeks			40	\$2,800.00		\$10,400.00	\$8,640.00			
CHICAGO (Mandarin)	May 30 x 4 weeks			36	\$2,275.00		\$9,100.00	\$7,735.00			
SPIKE RADIO	May 30 x 4 weeks			60	\$3,450.00		\$13,800.00	\$11,730.00			
RED FM	May 30 x 4 weeks			60	\$3,400.00		\$13,600.00	\$11,580.00			
AFTERNOON DRIVE / 2p-6p											
PUNJABI TOTAL:							\$37,400.00	\$33,280.00			
ETHNIC RADIO TOTAL:							\$56,480.00	\$49,775.00			

1. ~~Contractors~~ **Contractors** must provide written cancellation notice of 14 days prior to the start of all campaigns,

Approved by Ministry Experts Authority:

210

Date:

MAY 20 2015

Marketing Contact Name:

Reference Number:

AGENCY OF RECORD

Advertiser's Placement Order

STOBI PROJEKT INFORMATION:

STAGE: GCPE 67 ✓ — Monthly 67 —, 50 —

С.А.Попов И.В.Медведев

BILLING CONTACTS:

Name: Devin Stewart

EMAIL: GCE@math.msu.edu

BILLING TO: Ministry Branch Address

100

Page 1 of 2

Vizum Canada Inc.
1205 - 1088 West Hastings Street
Vancouver, BC, V6E 3X1
Tel: (604) 648-7282
Fax: (604) 648-7289

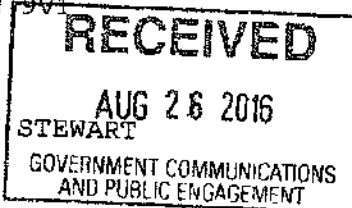
INVOICE FACTURE

[Connections]

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

PRODUCT / PRODUIT: 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: T507911
No DE FACTURE:
INVOICE DATE: 17 JUN 16
DATE DE FACTURATION: 17 JUN 16
DUE DATE: 17 JUN 16
DATE D'ÉCH:

ATTN: Attn DAWN



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
KAMLOOPS				
CFJC	105	JUN/16	3,941.42	3,941.42
CHANKAMP	132	JUN/16	12,823.95	12,823.95
CIVTKAMP	112	JUN/16	4,583.20	4,583.20
Market Total 349				21,348.57
KELOWNA				
CHANKELG	147	JUN/16	12,362.81	12,362.81
CHBC	107	JUN/16	9,677.10	9,677.10
Market Total 254				22,039.91
KOOTENAY				
CHANKOOG	360	JUN/16	7,932.07	7,932.07
Market Total 360				7,932.07
				Continued

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

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

[Connections]

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:		PAGE NUMBER:	
DATE DE FACTURATION:	17 JUN 16	NO DE PAGE:	3
DUE DATE:			
DATE D'ÉCH:	17 JUN 16		

PAGE NUMBER: 3
No DE PAGE:

page # 27 of 56 GCP-2016-65220



VIZEUM CANADA INC.
Suite 1205, Oceanic Plaza, 1065 West Hastings
Vancouver BC V6E 3X1 (604) 646-7282

2016 / 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Services Campaign - TV - Phase Three
CAMPAIGN DATE: May 30 - June 27 2016
ADRENCE: 623.58
UNIT: 30s

DATE: May 19, 2016
CLIENT CODE: 31275
PRODUCT: 17
CAMPAIGN #: 163
APC: AZEIS
VERSION: Original
HEAD BUYER: Ryan Macdonald

STATION	SPOTS	SPOT PRICE	ADVERT	DEBIT TOTAL	W-400-05	1001-001	TOTAL COST
BC - VANCOUVER / VICTORIA		\$100.00	CPV	\$100.00	100.00	\$100.00	\$100.00
VANCOUVER / VICTORIA (BBM People Meters)							
CHUT, CHAN, CHEK, CHAN CBUT, CRYU, CIVI, CHNU SPORTSNET	May 30 x 4 weeks	\$976	130	\$74,780.24	4	\$299,152.94	\$254,280.00
BC - INTERIOR							
KELLOWNA (BBM Diary)	May 30 x 4 weeks	\$65	100	\$8,500.00	4	\$26,000.00	\$22,100.00
KAMLOOPS / PRINCE GEORGE (BBM Diary)	May 30 x 4 weeks	\$65	100	\$8,500.00	4	\$26,000.00	\$22,100.00
TERRACE / KITIMAT	May 30 x 4 weeks	\$35	75	\$2,647.06	4	\$10,588.24	\$9,090.00
DAWSON CREEK (BBM Diary)	May 30 x 4 weeks	\$35	75	\$2,647.06	4	\$10,588.24	\$9,090.00
TOTALS							
				\$299,152.94		\$254,280.00	
				\$26,000.00		\$22,100.00	
				\$26,000.00		\$22,100.00	
				\$2,647.06		\$10,588.24	
				\$2,647.06		\$10,588.24	
				\$10,588.24		\$9,090.00	
				\$10,588.24		\$9,090.00	



VIZEUM CANADA INC.

Suite 1205, Oceanic Plaza, 1055 West Hastings
Vancouver BC V6E 3X1 (604) 646-7282

2016 / 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Strategic Campaign - TV - Phase Three
CAMPAIGN DATE: May 30 - June 27 2016
AUDIENCE: 625,54
UNIT: 30s

DATE: May 19 2016
CLIENT CODE: 531215
PRODUCT: 11
CAMPAIGN: 8-TB2
APO: A2838
VERSION: Original
MEDIA BUYER: Ryan McDonald

STATION	SPOTS	ESTIMATE	ADVERT	SPOTS	ESTIMATE	ADVERT	SPOTS	ESTIMATE	ADVERT	SPOTS	ESTIMATE
KOOTENAYS (BBM Diary)			May 30 x 4 weeks	75	\$16	\$1,235.28	4	\$4,941.19	\$4,200.00		
KOOTENAYS TOTAL:										\$4,941.19	\$4,200.00
Total:										\$377,270.58	\$320,680.00

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

TOTAL NET TELEVISION: \$320,680.00

Approved by Ministry Expense Authority:

Date: MAY 11 2016

Approved by GCP:

Date: MAY 20 2016

Material Contact Name:

Material Contact Number:

AGENCY OF RECORD Advertising Placement Order	ADON Assigned by GCP: A2838	Campaign Name: Strategic Campaign - TV - Phase Three
STOBPROJECT INFORMATION:	BILLING CONTACT:	BILLING TO: Ministry Branch Billing Address
STOB: GCP: 07 - Ministry 07 - 08	Name: Dawn Stewart	
CFAProject No. 10234	Email: GCP.Finance@bc.ca	

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

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

INVOICE FACTURE

[Connections]

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

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

RECEIVED

ATTN: Attn DAWN STEWART

AUG 26 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

INVOICE NUMBER:
No DE FACTURE:

T507912

INVOICE DATE:
DATE DE FACTURATION:

17 JUN 16

PAGE NUMBER: 1
No DE PAGE:

DUE DATE:
DATE D'ÉCH:

17 JUN 16

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

PAGE NUMBER: 2
No DE PAGE: 2

page # 31 of 56 GCP-2016-65220



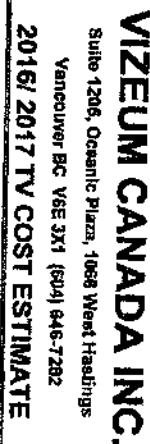
VIZEUM CANADA INC.
Suite 1205, Oceanic Plaza, 1065 West Hastings
Vancouver BC V6E 3X4 (804) 648-7282
2016/ 2017 TV COST ESTIMATE

CLIENT: Government Communications & Public Engagement
CAMPAIGN: Service Campaign - Multicultural TV - Phase Three
AUDIENCE: May 19, 2016 - June 27, 2016
UNIT: AUL-54
REVISION COMMENT: 206

Budget: \$78,000

DATE: May 19, 2016
CLIENT CODE: 531219
PRODUCT: 17
CAMPAIGN R: 180
APC: A2829
VERSION: Original
MEDIA BUYER: Ryan McDermid

STATION	PROGRAM	START DATE	END DATE	SPOTS	SPOT PRICE	TOTAL COST	SPOTS	SPOT PRICE	TOTAL COST
SOUTH ASIAN									
SONY TV	Western Prime Time (Punjabi)	May 30 x 4 weeks		8	\$564.72	\$2,258.88			\$1,920.05
ZEE TV	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$100.00	\$600.00	4	\$2,400.00	\$2,040.00
ATN MOVIE OK	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$29.41	\$178.46	4	\$705.84	\$598.96
ATN STAR PLUS	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$78.47	\$459.82	4	\$1,835.28	\$1,358.88
ATN - Alpha Punjab	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$41.18	\$247.08	4	\$988.32	\$940.07
ATN - PUNJABI PLUS	Western Prime Time (Punjabi)	May 30 x 4 weeks		5	\$17.65	\$88.25	4	\$353.00	\$300.05
ATN - CRICKET PLUS	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$17.65	\$105.90	4	\$423.60	\$360.06
AAPKA COLOR	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$58.83	\$352.98	4	\$1,411.82	\$1,200.13
PTC PUNJABI	Western Prime Time (Punjabi)	May 30 x 4 weeks		6	\$25.00	\$150.00	4	\$600.00	\$510.00
OMNI TV	MO-FR 7pm-7:30pm (Punjabi)	May 30 x 4 weeks		4	\$450.00	\$1,800.00	4	\$7,200.00	\$6,120.00
SOUTH ASIAN TOTAL:						\$18,176.84			\$16,240.31



\$70,000

DATE: May 19 2015
CLIENT CODE: 531719
PRODUCT: 17
CAMPAIGN #: T8D
APO: A2839
VERSION: Original
MEDIA BUYER: Ryan MacDonald

Approved by Ministry Expenses Authority

Approved by GCFE:

Manufacturer Contact Name:

Material Contact Number

Date: MAY 20 2018

TOTAL NET TELEVISION:

\$29,866.31

AGENCY OF RECORD
Advertising Placement OrderAPQ08 (Assigned by GCPE)
A2839

STOBI/PROJECT DEFORMATION:

BILLING CONTACT:

STATOB: GCPE 67 ✓ Ministry 67 68

Name: Dawn Stewart

CPA/Project No. N0234

Email: GCPE.Finance@ng.gov.bc.ca

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

Vizeum Canada Inc.
 1205 - 1066 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 648-7282
 Fax: (604) 648-7239

INVOICE FACTURE

[connections]

GCV 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: T508041
 No DE FACTURE:

ATTN: Attn DAWN

RECEIVED
AUG 26 2016
 STEWART
 GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

INVOICE DATE: 22 JUL 16
 DATE DE FACTURATION:
 DUE DATE: 22 JUL 16
 DATE D'ÉCH:

PAGE NUMBER: 1
 No DE PAGE:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
CHAN	17	JUN/16	<35.09>	<35.09>
Market Total 17				<35.09>
Total for British Columbia				<35.09>
<u>MONTHLY TOTALS</u>				
JUN/16				<35.09>
<u>Invoice Totals</u>				
Sub Total				<35.09> ✓
GST Reg. No. 819655473 RT0001 on <35.09>				<1.75> ✓
** Credit Note **				<36.84> ✓

Vizium Canada Inc.
 1205 - 1086 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

RECEIVED

NOV - 9 2016

GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

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

INVOICE NUMBER:
 No DE FACTURE: T508366

INVOICE DATE:
 DATE DE FACTURATION: 03 OCT 16

PAGE NUMBER: 1
 No DE PAGE:

DUE DATE:
 DATE D'ECH: 03 OCT 16

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

Vizeum 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:
CAMPAIGN / CAMPAGNE: A2855 Sevices - TV -Curricul
REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0

INVOICE NUMBER:
No DE FACTURE: T508366

INVOICE DATE:
DATE DE FACTURATION: 03 OCT 16

PAGE NUMBER:
No DE PAGE: 2

DUE DATE:
DATE D'ÉCH: 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

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:

DUE DATE: 03 OCT 16
DATE D'ECH:

page # 37 of 56 GCP-2016-65220



VIZEUM CANADA INC.
Suite 1206, Oceanic Plaza, 1088 West Hastings
Vancouver BC V6E 3X1 (604) 646-7112

VIZEUM

2016/2017 TV COST ESTIMATE

CLIENT: Ministry of Education
CAMPAIGN: Review - TV - English
START DATE: Sep 14, Oct 31, 2016
AGENCY: ATRX, PRISM BAY
LINE: 186
Product: Education

DATE: August 22, 2016
CLIENT CODE: 151519
PRODUCT: TV
CAMPAIGN: ETRV
APC: 1515
VERSION: Original
MEDIA BUYER: Ryan Macdonald

VANCOUVER / VICTORIA (BBM People Meeting)	GMT, CHAN, CNEK, CHNU CBUT, CRYL, CMA, CHNU SPORTSWEST	Sep 14 x 7 weeks	\$575	65	\$54,552.44	7	\$394,870.59	\$529,139.00
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BC - INTERIOR KELOWNA (BBM Day)	CHBC, CHAN	Sep 14 x 7 weeks	\$65	65	\$4,228.00	7	\$29,576.00	\$29,139.75
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KAMLOOPS / PRINCE GEORGE (BBM Day)	ORPG, GLOBAL CTV CFJC	Sep 14 x 7 weeks	\$65	60	\$3,900.00	7	\$27,300.00	\$29,206.00
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TERACE / MIWAY CFJK, CMA, CHAN, T		Sep 14 x 7 weeks	\$36	60	\$2,117.65	7	\$14,823.55	\$15,690.00
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VIZEUM CANADA INC.

Suite 1205, Dynamic Plaza, 1066 West Hastings
Vancouver BC V6S 3K1 604 685-7282

2016/2017 TV COST ESTIMATE

CLIENT: **CLAWAY INC.**
CAMPAIGN DATE: **Aug 14 - Oct 31, 2016**
ADDRESS: **100-14, 12500 Bloor**
CITY: **ON**
Product: **CLAWAY**

DATE: **August 22, 2016**
CLIENT CODE: **5318/5178**
PRODUCT: **TV**
CAMPAIGN: **CLAWAY**
SPOT: **1500**
VIZIUM: **Original**
MEDIA: **Write for Location**

DAVEON CREEK (BBM Demo)	CJCL, CJMD	Spot 14 x 7 weeks	\$39	45	\$1,605.54	7	\$11,117.65	\$8,450.00
KOOTENAY (BBM Demo)	CHMT - K	Spot 14 x 7 weeks	\$16	45	\$745.18	7	\$5,186.24	\$4,410.00

Total								
* Television Stations require advance notice of weeks prior to campaign start date, and that 4 weeks are non-negotiable								

Approved by: **Marketing Executive Authority**
Approved by: **COPE**
Date: **Aug. 26/16**
Date: **AUG 23 2016**

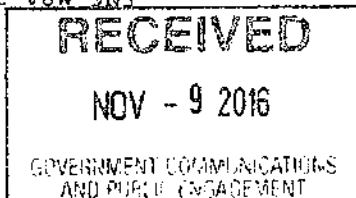
Agency of Record: Advertising Management Corp.	Account managed by: COPE	Product: TV	Product: TV
Station: COPE	Station: COPE	Billing Contact:	Billing To: Marketing Executive Authority
Station: COPE	Station: COPE	Name: John Brown	
Station: COPE	Station: COPE	Email: COPE@vancouver.ca	

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 2N3



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

INVOICE NUMBER:
No DE FACTURE: T508357

INVOICE DATE:
DATE DE FACTURATION: 23 SEP 16

PAGE NUMBER:
No DE PAGE: 1

DUE DATE:
DATE D'ÉCH: 23 SEP 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia				
<u>DAWSON CREEK</u>				
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
<u>KAMLOOPS</u>				
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
<u>KELOWNA</u>				
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
<u>KOOTENAY</u>				
CHANKOOG	43	SEP/16	1,475.34	1,475.34
Market Total 43				1,475.34
				Continued

Vizium Canada Inc.
 1206 - 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:
 CAMPAIGN / CAMPAGNE: A2855 Services - 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: 2
 No DE PAGE:

DUE DATE:
 DATE D'ÉCH: 23 SEP 16

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

INVOICE FACTURE

Connections

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
MONTHLY TOTALS SEP/16 111,199.72				
Invoice Totals Sub Total 111,199.72 GST Reg. No. 819655473 RT0001 on 111,199.72 5,559.99				111,199.72 5,559.99 -----
QUALIFIED RECEIVER DATE: NOV 17 2016 SIGNATURE: <i>[Signature]</i> PRINT NAME: Mary Dila				
				116,759.71



VIZEUM CANADA INC.

Suite 1205, Oceano Plaza, 1005 West Hastings
Vancouver BC V6E 2K1 (604) 642-7242

2016/2017 TV COST ESTIMATE

VIZEUM

CLIENT: **City of Vancouver**
CAMPAIGN: **British TV - Construction**
START DATE: **Aug 14 - Oct 31, 2016**
AUDIENCE: **A25-54, 175-54, 175-54, 175-54**
LINE: **300**

Product: **2000, 1000**

DATE: August 22, 2016
CLIENT CODE: 57078 / 07191
PRODUCT: IT
CAMPAIGN: 6, 1750
APR: 12, 1750
VERSION: 000001
MEDIA BUYER: Ryan Macdonald

BC - VANCOUVER / VICTORIA

VANCOUVER / VICTORIA
(BPM People Meters)

CHTV, CHAN, CHET, CHAN
CHUT, CHAN, CHU, CHU
SPORTSNET

Spots 14 x 7 weeks

\$575

95

\$54,582.94

7

\$382,570.69

\$328,185.00

BC - INTERIOR

KELOWNA
(BPM Day)

CHBC, CHAN

Spots 14 x 7 weeks

\$65

65

\$4,225.00

7

\$28,575.00

\$25,138.75

KAMLOOPS / PRINCE GEORGE
(BPM Day)

CHBC, GLOBAL, CTV
CFJC

Spots 14 x 7 weeks

\$65

60

\$3,900.00

7

\$27,300.00

\$23,506.00

TERRELL / KIMAT

CHTV, CHAN, CHAN

Spots 14 x 7 weeks

\$25

50

\$2,117.85

7

\$14,823.59

\$12,690.00



VIZEUM CANADA INC.

Suite 1205, Christie Plaza, 4085 West Broadway
Vancouver BC V6S 1X1 (604) 546-7282

2018/2017 TV COST ESTIMATE

VIZEUM

CLIENT: Ministry of Education
CAMPAIGN: Service - TV - Outbreak
CAMPAIGN DATE: Aug 14 - Oct 11, 2018
ADvertiser: A250K, P25.5K, B25K
UNIT: 30S

Budget

Spots

DATE: August 13, 2018
CLIENT CODE: 52191 (5181)
PRODUCT: IT
CAMPAIGN: IT
LINE: A250K
VERSION: Original
MEDIA BUYER: Ryan Macdonald

DAWSON CREEK
(BBM Line)

CDC, CRAND

Spots 14 x 7 weeks

335

45

\$1,581.24

7

\$11,172.65

\$8,490.00

KOOTENAYS
(BBM Line)

CHART - K

Spots 14 x 7 weeks

818

45

\$761.18

7

\$5,188.24

\$4,410.00

Total:

* Total Spots: Estimate number written in notes & include prior to completion start date, and final & include per spot conversion

\$11,172.65

\$12,900.00

Approved by Ministry Broadcast Authority:

Approved by BCRC:

[Signature]

Date: Aug. 26/18
Date: AUG 23 2018

TOTAL NET TELEVISION:

\$12,900.00

Ministry Contact Name:

Ministry Contact Number:

Advertiser: Placement Unit

ADP (Assigned by BCRC):
A250K

Station ID:
Yes No

Campaign Name: Service - TV - Outbreak

STATION/PRODUCT INFORMATION:

SELLING CONTRACT:

SELLING TO: Ministry Broadcast Authority

STOCK: SCPE BY: Ministry of Education

Name: Ryan Stewart

CPA/CPM/CPH:

Email: DAVE.Prasanna@bcrc.ca

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

Vizeum Canada Inc.
 1206 - 1066 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

RECEIVED

NOV - 9 2016

GOVERNMENT COMMUNICATIONS
 AND PUBLIC ENGAGEMENT

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

INVOICE NUMBER: 62856
 No DE FACTURE: R504626

INVOICE DATE: 23 SEP 16
 DATE DE FACTURATION: 23 SEP 16

PAGE NUMBER: 1
 No DE PAGE:

DUE DATE: 23 SEP 16
 DATE D'ÉCH:

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>British Columbia</u>				
<u>VANCOUVER</u>				
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
RIMJHM	80	SEP/16	4,692.00	4,692.00
Market Total 410				22,678.00
Total for British Columbia				22,678.00
<u>MONTHLY TOTALS</u>				
SEP/16				22,678.00
<u>Invoice Totals</u>				
Sub Total				22,678.00
GST Reg. No. 819655473 RT0001 on				1,133.90
				23,811.90

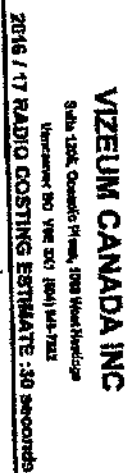
QUALIFIED RECEIVER

DATE: NOV 17 2016

SIGNATURE:

PRINT NAME:

23,811.90



DATE:	August 22, 2004
CLIENT CODE:	SEAF
PRODUCT:	17
CAMPAIGN C:	TEAM
AGE:	ADULT
TYPE:	TWO
VEHICLE:	COACH
MEDIA BOOK:	TYPE: BROADWAY

[illegible]

Date: Aug. 26/16
 AUG 23 2016
 Dade: _____

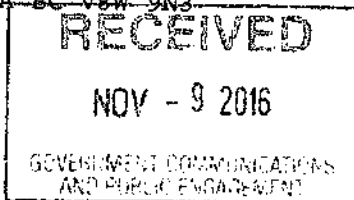
[illegible]

Vizeum Canada Inc.
 1206 - 1066 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (604) 648-7282
 Fax: (604) 648-7299

INVOICE FACTURE

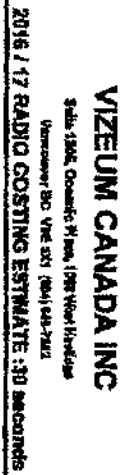
[connections]

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:
 CAMPAIGN / CAMPAGNE: 2016 Fall Curriculum
 REFERENCE / RÉFÉRENCE: 531210/17/01 REVISION: 0
 INVOICE NUMBER: 46856
 No DE FACTURE: R504630
 INVOICE DATE: 03 OCT 16
 DATE DE FACTURATION: 03 OCT 16
 DUE DATE: 03 OCT 16
 DATE D'ÊCHE:
 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



RAJEE	Asst. Dir. 2015
CLUBHOUSE	2014
PRODUCTS	17
CAMPAIGNS	188
ADVERT	Adverts
TYPE	TRD
VERBOSITY	Unknwn
ADVERTS	Top 1000

[illegible]

Approved by: [Signature]
Approved by date: Aug 7 3 2015

[illegible]

Vizeum Canada Inc.
 1206 - 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'ÉCH: 03 OCT 16

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
<u>Ontario</u>				
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
<u>NETWORK</u>				
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
<u>MONTHLY TOTALS</u>				
OCT/16			63,108.30	
				Continued

Vizeum Canada Inc.
 1205 - 1086 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: A2857-Multicultural TV-Curri
 REFERENCE / REFERENCE: 531210/17/02 REVISION: 0

INVOICE NUMBER:
 No DE FACTURE: T508367

INVOICE DATE:
 DATE DE FACTURATION: 03 OCT 16

PAGE NUMBER: 2
 No DE PAGE:

DUE DATE:
 DATE D'ÉCH: 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



VIZEUM CANADA INC.

Suite 1206, Olympic Plaza, 1008 West Hastings

Vancouver BC V6E 2M1 (604) 644-7242

2016/2017 TV COST ESTIMATE

CLIENT INFO:

CLIENT NAME:

CLIENT PHONE DATE:

CLIENT ADDRESS:

CLIENT CITY:

CLIENT FAX/EMAIL/COMMENT:

Station of Broadcast:

Station - Broadcast TV - Over-the-air

Rep 14 - Oct 31

AS-44

CN

REP-100

DATE: August 18, 2016

CLIENT CODE: 01118

PRODUCT: 01

CLIENT: 01118

PROD: 01118

VERBODEN Overtrek

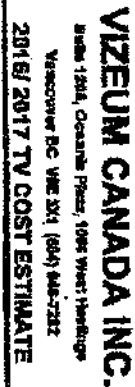
REDACTED: Item 10000000

STATION NAME

STATION TV	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$70.00	18	\$1,260.00	7	\$7,000.00	\$6,720.00
STATION TV	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$100.00	15	\$1,500.00	7	\$1,700.00	\$19,200.00
STATION TV	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$20.45	14	\$41.74	7	\$2,102.10	\$2,449.85
STATION TV - Alpha Purgle	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$41.74	14	\$41.74	7	\$4,036.84	\$3,430.25
STATION TV - Alpha Purgle	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$24.23	18	\$41.28	7	\$3,580.56	\$4,000.82
STATION TV - Alpha Purgle	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$25.00	14	\$25.00	7	\$2,400.00	\$2,082.50
STATION TV	Western Prime Time (Purgle)	Rep 14 x 7 weeks	\$400.00	5	\$2,000.00	7	\$18,000.00	\$18,000.00

STATION NAME

STATION TV	Prime Time (Purgle) (Purgle) - 1 (Purgle)	Rep 14 x 7 weeks	\$33.00	12	\$4,020.00	7	\$28,140.00	\$23,679.00
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539

DATE: August 28, 2019
CLIENT CODE: 01216
PROJECT: 17
CAMPAIGN: E-TRD
APC: 40057
VERSION: Original
JENNA EVYER, Project Manager

Pratima Khatun (b. 1962)

Comp 14 K 7 weeks

507-7414

18

2

11

cap:

5. Other: Telephone: 818-996-1111; 1-800-4-A-RENTAL; 1-800-4-RENTAL; 1-800-4-RENTAL

Approved by Ministry Engineers Authority:

Approved by ECRF:

Wanted: Country Music

Essential Contact Information

AGENCY OF RECORD
Administrative Personnel Order

APPROVED BY OFFICE
ADMINISTRATIVE

Yes Yes

24/7 Free - Multichannel TV - 500,000+ Channels

POST OFFICE BOX 557 MEDFORD, MA 02155

Business Development

BELOW TO: Ministry for Social Housing Affairs

REFNOB: GCP#87 - 1000000

Testimony of _____

1

Indication: This order is to be submitted by Government Contractors and Public Employees. This order is subject to the same rules and regulations as all Federal Government orders and may require to be submitted to the

Date: Aug 28/16
Date: AUG 23 2016

TOTAL NET TELEPHONE

55174

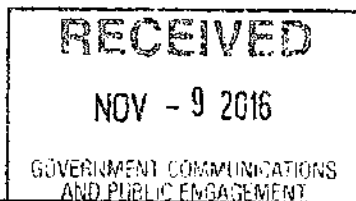
Vizeum Canada Inc.
 1205 - 1088 West Hastings Street
 Vancouver, BC, V6E 3X1
 Tel: (804) 646-7282
 Fax: (804) 646-7299

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: ~~2855~~ 2857
 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
 DUE DATE:
 DATE D'ÉCH: 23 SEP 16
 PAGE NUMBER:
 No DE PAGE: 1

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	
PIC		SEP/16	595.00	
TALV		SEP/16	5,304.00	
				19,243.00
				19,243.00
MONTHLY TOTALS				
SEP/16			25,243.32	
				Continued

Vizeum Canada Inc.
 1206 - 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

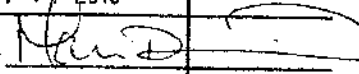
PRODUCT / PRODUIT: 2016-2017 FISCAL
 BRAND / MARQUE:
 CAMPAIGN / CAMPAGNE: A2857-Multicultural TV-Curri
 REFERENCE / RÉFÉRENCE: 531210/17/02 REVISION: 0

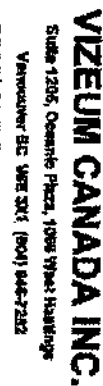
INVOICE NUMBER:
 No DE FACTURE: T508358

INVOICE DATE:
 DATE DE FACTURATION: 23 SEP 16

PAGE NUMBER: 2
 No DE PAGE:

DUE DATE:
 DATE D'ÉCH: 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



2016/2017 TV COST ESTIMATE

DATE: August 14, 2018
QUEST CODE: 001218
PROJECT: 97
CLASS: ABA 610
APR. 2018
VERSION: Original
REDACTING: Ryan Blackwood

202



VIZEUM CANADA INC.

Suite 1204, Oceanic Plaza, 1000 West Hastings
Vancouver BC V6E 3X4 (604) 646-7722

2016/2017 TV COST ESTIMATE

VIZEUM

CLIENT:
Bridley of Education
Bridley of Education TV - Camford
Sep 15 - Oct 31
2016
2016
2016
2016
2016
2016

DATE: August 19, 2016
CLIENT CODE: 01780
PROGRAM: 17
CAMPAIGN: 170
A/C: 170
VENUE: 170
BROADCAST: 170

W/ALERT/ISSUE
From time rotation (Tue, Sep 15 - 11pm)

From time rotation (Tue, Sep 15 - 11pm)

100.00 10 30,000.00 7 21,000.00

21,000.00 30,000.00

REMARKS:
This estimate is based on the information provided and is subject to change without notice. All rates are in Canadian dollars.

\$100,000.00 \$100,000.00

Approved by:

Approved by DATE:

DATE: Aug 26/16
DATE: AUG 23 2016

TOTAL NET TELEVISION: \$100,000.00

Media Contact Name:

Media Contact Number:

AGENCY OF RECORD Advertiser: <u>Bridley of Education</u>	Agency Agency: <u>Bridley of Education</u>	Station Station: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>
STATION/REQUEST INFORMATION Station: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>
STATION/REQUEST INFORMATION Station: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>
STATION/REQUEST INFORMATION Station: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>	Product Product: <u>Bridley of Education</u>