

Services Campaign – Invoice Detail by Supplier and Service Category

2016-12-21 - 2017-03-15

GCP-2017-70996

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
St. Bernadine	16309	2016-10-04			\$8,132.76			\$8,132.76
St. Bernadine	16311	2016-10-28	\$21,100.00					\$21,100.00
St. Bernadine	16377	2016-11-09	\$108,819.00					\$108,819.00
St. Bernadine	16394	2016-11-15			\$11,235.00			\$11,235.00
St. Bernadine	16432	2016-12-19			\$2,140.00			\$2,140.00
St. Bernadine	16440	2016-12-30			\$10,771.73			\$10,771.73
St. Bernadine	16457	2016-12-30			\$3,271.53			\$3,271.53
St. Bernadine	16461	2016-12-30			\$3,223.38			\$3,223.38
St. Bernadine	16441	2016-12-30			\$20,240.62			\$20,240.62
St. Bernadine	16449	2016-12-31			\$1,400.00			\$1,400.00
St. Bernadine	16452	2016-12-31	\$61,311.00					\$61,311.00
St. Bernadine	17004	2017-01-23			\$11,966.28			\$11,966.28
St. Bernadine	17017	2017-02-01			\$3,167.20			\$3,167.20
St. Bernadine	17027	2017-02-06	\$63,493.80					\$63,493.80
St. Bernadine	17030	2017-02-09			\$24,115.86			\$24,115.86
St. Bernadine	17034	2017-02-10			\$2,140.00			\$2,140.00
St. Bernadine	17028	2017-02-10	\$57,000.00					\$57,000.00
St. Bernadine	17036	2017-02-28			\$43,022.68			\$43,022.68
St. Bernadine	17047	2017-03-06			\$1,926.00			\$1,926.00
St. Bernadine	17048	2017-03-06			\$2,140.00			\$2,140.00
St. Bernadine	17059	2017-03-08			\$4,280.00			\$4,280.00
St. Bernadine	17061	2017-03-08			\$3,493.55			\$3,493.55
St. Bernadine	17062	2017-03-09	\$132,038.00					\$132,038.00
St. Bernadine	17081	2017-03-15			\$12,154.52			\$12,154.52
St. Bernadine	17085	2017-03-21			\$7,087.68			\$7,087.68
	Total:		\$443,761.80	\$0.00	\$175,908.79	\$0.00	\$0.00	\$619,670.59



ST BERNADINE

SAINT BERNADINE MISSION
COMMUNICATIONS INC.

Main Floor, 228 E. Georgia St.
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Tel: 604.545.0001 & 604.685.0005
stbernadine.com

JAN 25 2017

RECEIVED

JAN 17 2017

STUB 6702+PST 18,132.76
GST 386.04

invoice

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

Invoice No.:
16309-GPE

Attn: Dawn Stewart

Re: Work Order #W1721 - Curriculum Video - Hard Costs

Date: October 4, 2016

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

Jumpin' Joe Productions - talent payroll services	\$3,598.71 ✓
Line 21 Media Services - closed captioning	\$125.00 ✓
Telecaster fees	\$110.00 ✓
Finale Post Production - encoding and trafficking	\$1,767.00 ✓
Wave Productions - Audio Mix	\$2,000.00 ✓

Subtotal: \$7,600.71 ✓

GST 5% [86224 8838]: \$380.04 ✓

PST 7% [1000-1544]: \$532.05 ✓

Total Due: \$8,512.80 ✓

INVOICE
AUDITED

17-01-17 UK

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).

QUALIFIED RECEIVER

DATE: January 24, 2017

SIGNATURE:

PRINT NAME: Mary Dila



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JAN 20 2017

RECEIVED

STCB 6701 \$21,110.00
GST 1,055.50

invoice

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

Invoice No.: 16311-GPE

Re: Work Order # W1721 - Curriculum Video Production

Date: October 4, 2016

Item Agency time for the development of the Curriculum Campaign
as per work order #W1721 \$21,110.00 ✓

Subtotal: \$21,110.00 ✓

GST 5% [86224 8838]: \$1,055.50 ✓

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

Total Due: \$22,165.50 ✓

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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AUDITED

17-01-11LK

QUALIFIED RECEIVER

DATE: January 18, 2017

SIGNATURE: 

PRINT NAME: Mary Dila



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SACU* BERNADINE MESSIAH
COMMUNICATIONS INC.

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SCANNED
COPY NOV 22 2016

010001-108,819.00
010101-1575 5,086.00



invoice

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

Re: Work Order # W1731 - Climate Leadership Production

Date: November 9, 2016

Invoice No.:
16377-GPE

Item	Agency time for the development of the Climate Leadership Program Video as per work order #W1731	\$101,700.00 ✓
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INVOICE
AUDITED
16-11-09LK

Subtotal:	\$101,700.00
GST 5% [86224 8838]:	\$5,085.00 ✓
PST 7% [1000-1544]:	\$7,119.00 ✓
Total Due:	\$113,904.00 ✓

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).

QUALIFIED RECEIVER

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



SALES & MARKETING COMMUNICATIONS INC.

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T: 250.540.2000 F: 250.600.0000
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NOV 22 2016

EXPENSES+PST \$11,235.
GST 525.1

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NOV 16 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

invoice

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

Invoice No.:
16394-GPE

Attn: Dawn Stewart

Re: Work Order #W1731 - BC Climate Leadership - Hard Cost

Date: November 15, 2016

Items	Hard cost for audio recording and mixing for 4 Climate Leadership TV commercials (Wave Productions). As per Work Order #W17131.	\$10,500.00 ✓
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Subtotal: \$10,500.00

GST 5% [86224 8838]: \$525.00 ✓

PST 7% [1000-1544]: \$735.00 ✓

Total Due: \$11,760.00 ✓

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).

**INVOICE
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16-11-16uk

QUALIFIED RECEIVER

DATE: NOV 18 2016

SIGNATURE: Mary Dila

PRINT NAME: Mary Dila



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Victoria, BC V8V 2T1
1-800-367-2222 x 100 Fax only
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JAN 11 2017



STOP 6702 HPST 2146.00
GST 100.0

invoice

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

Invoice No.:
16432-GPE

Attn: Dawn Stewart

Re: Work Order #W1731 -Climate Leadership Program - Hard Cost

Date: December 19, 2016


Items	Hard cost to record, produce and deliver final audio mixes for :30 TV spot titled: "Restoring Forests" (Wave Productions). As per Work Order #W1731	\$2,000.00 ✓
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**INVOICE
AUDITED**
16-12-2016

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 invoice at the rate of 1.5% per month (18% per annum).

QUALIFIED RECEIVER

DATE: 01-09-17
SIGNATURE: 
PRINT NAME: Mary Dila



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JAN 19 2017

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JAN - 6 2017

STUB: 0102181 10,711.03
GST 500.55

invoice

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

Invoice No.:
16440-GPE

Attn: Dawn Stewart

Re: Work Order #W1731 - Climate Leadership- Progress Bill

Date: December 30, 2016

Items Talent cost for Climate Leadership videos.

\$10,010.96 ✓

Subtotal: \$10,010.96

GST 5% [86224 8838]: \$500.55 ✓

PST 7% [1000-1544]: \$700.77 ✓

Total Due: \$11,212.28 ✓

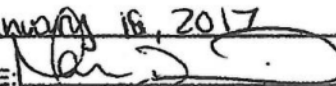
Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

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17 01 06 1K

QUALIFIED RECEIVER

DATE: January 16, 2017

SIGNATURE: 

PRINT NAME: Mary Dila



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JAN 19 2017

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JAN 10 2017

STOB 6702 + PST \$3271.53
GST 152.88

invoice

Client: Government Communications and Public Engagement
Attn: Dawn Stewart
4th Floor, 617 Government Street
Victoria, BC
V8W 9V1
Attn: Dawn Stewart
RE: Work Order # W1731
Climate Action

Invoice No.: 16457-
GPE

Date: December 30, 2016

Item Hard costs related to the Restoring Forests & LNG TV Spots.

Line 21 Media Services - closed captioning	\$312.50 ✓
Telecaster fees	\$110.00 ✓
Finale Post Production - encoding and trafficking	\$2635.00 ✓

Subtotal:	\$3,057.50 ✓
GST 5% [86224 8838]:	\$152.88 ✓
PST 7% [1000-1544]:	\$214.03 ✓
Total Due:	\$3,424.41 ✓

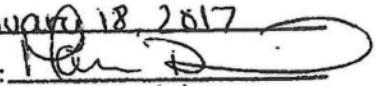
Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

INVOICE
AUDITED

17-01-10 UK

QUALIFIED RECEIVER

DATE: January 18, 2017

SIGNATURE: 

PRINT NAME: Mary Oia

SCANNED

STOB 6702 + PST 3223.38
GST 150.63

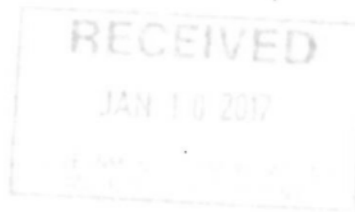
JAN 20 2017



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invoice

Client: Government Communications and Public Engagement
Attn: Dawn Stewart
4th Floor, 617 Government Street
Victoria, BC
V8W 9V1
Attn: Dawn Stewart
RE: Work Order #W17135 W1735
Home Program Launch
Date: December 30, 2016

Invoice No.: 16461-GPE

Item Hard costs related to the Home Program Launch TV Spot.

Line 21 Media Services - closed captioning	\$187.50 ✓
Telecaster fees	\$55.00 ✓
Finale Post Production - encoding and trafficking	\$2,735.00 ✓
Prop - pregnancy belly	\$35.00 ✓

Subtotal: \$3,012.50 ✓
GST 5% [86224 8838]: \$150.63 ✓
PST 7% [1000-1544]: \$210.88 ✓
Total Due: \$3,374.01 ✓

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).

**INVOICE
AUDITED**
17-011018

QUALIFIED RECEIVER

DATE: January 18, 2017

SIGNATURE: [Signature]

PRINT NAME: Mary Dila



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FEB 17 2017

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invoice

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

Invoice No.:
16441-GPE

Attn: Dawn Stewart

Re: Work Order #W1735- Progress Bill for hard cost related to TV productions

Date: December 30, 2016

Items	Talent and Location Scouting	\$5,203.75 ✓
	Wardrobe and Stylist	\$4,300.00 ✓
	Equipment Rental	\$2,238.80 2180.00
	Photography	\$1,800.00 ✓
	Sound Mix	\$2,000.00 ✓
	Dubs & Trafficking (including rush charges)	\$2,735.00 ✓
	Location Fee	\$691.69 ✓

QUALIFIED RECEIVER

DATE: 02-18-17
SIGNATURE:
PRINT NAME: Mary Dila

Subtotal: \$18,969.24 18,910.47
GST 5% [86224 8838]: \$948.46 945.82
PST 7% [1000-1544]: \$1,327.85 1,324.10
Total Due: \$21,245.55 21,180.44

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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JAN 19 2017

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STOCK #702

\$1400.00

GST

70.00

ENTERED

RECEIVED

JAN 10 2017

invoice

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

Attn: Dawn Stewart

Re: Work Order #W1731 -Custom Made TV- Hard Cost

Date: December 31, 2016

Invoice No.:
16449-GPE

Items		
	Hard cost for animation for logo endtag. As per Work Order #W1731	\$1,400.00 ✓

Subtotal: \$1,400.00 ✓

GST 5% [36224 8638]: \$70.00 ✓

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

Total Due: \$1,470.00 ✓

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: January 18, 2017

SIGNATURE: [Signature]

PRINT NAME: Mary Dila

JAN 20 2017

657

2,865.00



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Fax: 1-800-233-6343
www.1-800-233-6343.com

Page 12 of 26 GCP-2017-70996



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FEB - 3 2017

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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 #W1735 -Progress Bill

Date: January 23, 2017

Invoice No.:
17004-GPE

Item	Hard Cost	
	Talent cost from Jumpin' Joe productions	\$11,183.44

Subtotal: \$11,183.44 ✓

GST 5% [86224 8838]: \$559.17 ✓

PST 7% [1000-1544]: \$782.84 ✓

Total Due: \$12,525.45 ✓

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).

QUALIFIED RECEIVER

DATE: January 30, 2017

SIGNATURE:

PRINT NAME:

**INVOICE
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17-01-30-14



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FEB 14 2017

ENTERED

STOB C702 + PST + 3167.20

GST 148.00

invoice

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

Invoice 17017-
No.: GPE

RE: Work Order #W1735

Date: February, 1st 2017

Item Hard costs related to the BC Government- House Affordability

Director/Camera Operator	\$850.00 ✓
Photography	\$1,200.00 ✓
Digital Image Technician	\$300.00 ✓
Gaffer	\$250.00 ✓
Makeup Artist	\$360.00 ✓
Subtotal:	\$2,960.00 ✓
GST 5% [86224 8838]:	\$148.00 ✓
PST 7% [1000-1544]:	\$207.2 ✓
Total Due:	\$3,315.20 ✓

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).

QUALIFIED RECEIVER

DATE: 02-09-17

SIGNATURE: 

PRINT NAME: Mary Dila

INVOICE
ENTERED

17-02-03 LK



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**SACRED BERNADINE MISSION
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T 604 686 8888 F 604 686 8889
otbomedia.com

FEB 22 2017

STB 6701 + PST \$ 63,493.80
GST 2,967.00

RECEIVED

FEB 14 2017

invoice

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

Invoice No.:
17027-GPE

Attn: Dawn Stewart

Re: Work Order #W1756 -Housing - Progress Bill

Date: February 6, 2016

Item	Agency Fees	
	Agency time for Work Order #W1756 for the development and production of digital assets.	\$59,340.00 ✓

Subtotal: \$59,340.00

GST 5% [86224 8838]: \$2,967.00 ✓

PST 7% [1000-1544]: \$4,153.80 ✓

Total Due: \$66,460.80 ✓

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)

**INVOICE
AUDITED**

17-02-15LK

QUALIFIED RECEIVER

DATE: Feb 22 / 17

SIGNATURE:

PRINT NAME:

[Signature]
Hide Ozawa



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FEB 17 2017



6702-324, 115.86
1575-51126.91

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FEB 10 2017

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

invoice

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

Invoice 17030-
No.: GPE

RE: Work Order #W1756

Date: February, 9th 2017

Item Hard costs related to the "BC Housing" TV Spot.

Jumpin' Joe Productions-Talent Payroll Services \$22,538.19

QUALIFIED RECEIVER

DATE: 02-16-17

SIGNATURE:

MARY DILA

Subtotal: \$22,538.19

GST 5% [86224 8838]: \$1,126.91

PST 7% [1000-1544]: \$1,577.67

Total Due: \$25,242.77

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).

INVOICE
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DS

SCANNED

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6704-3 2190.00

1575 - \$100.00

FEB 17 2017



ST BERNADINE

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COMMUNICATIONS INC.

Main Floor, 220 E. Georgia St.
Vancouver, BC V6A 1Z7
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invoice

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

Invoice No.: 17034-GPE

RE: Work Order # W1756 - progress billing
Housing Affordability

Date: February 10th, 2017

Item Hard Costs to record, produce and deliver final audio mix from Wave \$2,000.00
in support of "Housing Affordability" campaign

QUALIFIED RECEIVER

DATE: [Signature]

SIGNATURE: 02-16-17

MARY DILA

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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AUDITED

DS



St BERNADINE

SAINT BERNADINE MISSION
COMMUNICATIONS INC.

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FEB 22 2017



STCE 6701 57,000.00
GST 2,850.00

COPY

invoice

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

Attn: Dawn Stewart

Re: Work Order #W1747 -Job Makers- Progress Bill

Date: February 10, 2016

Invoice No.:
17028-GPE

Item: Agency Fees
Agency time for Work Order #W1747 for the development and
production of digital assets.

\$57,000.00 ✓

Subtotal: \$57,000.00

GST 5% [86224 8838]: \$2,850.00 ✓

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

Total Due: \$59,850.00 ✓

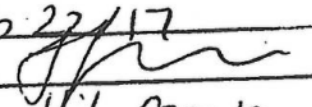
Amount is due immediately. Interest will be charged on amounts outstanding for more than 30 days after the date of this invoice at a rate of 1.5% per month (18% per annum).

**INVOICE
AUDITED**

17-02-15 14

QUALIFIED RECEIVER

DATE: Feb 22/17

SIGNATURE: 

PRINT NAME: Hide Orawa



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MAR - 7 2017

invoice

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

Invoice 17036-
No.: GPE

RE: Work Order #W1758

Date: February, 28th 2017

Item Hard costs related to the "Budget MSP" TV Spot.

Jumpin' Joe Productions-Talent Payroll Services \$40,208.12

Subtotal: \$40,208.12

GST 5% [86224 8838]: \$2,010.41

PST 7% [1000-1544]: \$2,814.57

Total Due: \$45,033.10

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).

QUALIFIED RECEIVER

DATE: March 13, 2017

SIGNATURE: [Signature]



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**SANITY BERNADINE MISSION
COMMUNICATIONS INC.**

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

Invoice 17047-
No.: GPE

RE: Work Order #W1735 -- progress billing

Date: March 6th, 2017

Item

Photography for BC Gov "Housing" Commercial, including digital
files, editing, contacts, archiving files sent electronically \$1,800.00

Subtotal: \$1,800.00

GST 5% [86224 8838]: \$90.00

PST 7% [1000-1544]: \$126.00

Total Due: \$2,016.00

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).

QUALIFIED RECEIVER

DATE: March 13, 2017

SIGNATURE: *[Signature]*



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COPY

MAR 13 2017

Stub 6702-52140

invoice

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

Invoice 17048-
No.: GPE

RE: Work Order #W1756 – progress billing

Date: March 6th, 2017

Item	Hard Costs to record, produce and deliver final audio mix for 1x:30 TV spot titled "Housing Affordability" from Wave	\$2,000.00
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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).

QUALIFIED RECEIVER

DATE: March 13, 2017

SIGNATURE: [Signature]

14/03/2017 Ozawa



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61100
Stub 6702-
\$4280.00

invoice

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

Invoice 17059-
No.: GPE

RE: Work Order #W1758 – progress billing

Date: March 8th, 2017

Item	Hard Costs to record, produce audio for 2x:30 BCGov't TV commercials for BC Budget rollout from Wave	\$4,000.00
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Subtotal: \$4,000.00 ✓

GST 5% [86224 8838]: \$200.00

PST 7% [1000-1544]: \$280.00 ✓

Total Due: \$4,480.00

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).

QUALIFIED RECEIVER

DATE: March 13, 2017

SIGNATURE: [Signature]

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invoice

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

Invoice 17061-
No.: GPE

RE: Hard Cost related to Work Order #W1758

Date: March, 8th 2017

Item Hard costs related to the Budget MSP TV Spot.

Line 21 Media Services - closed captioning	\$125.00 ✓
Telecaster fees	\$55.00 ✓
Finale Post Production - encoding and trafficking	\$3,085.00 ✓

Subtotal: \$3,265.00

GST 5% (86224 8838): \$163.25 ✓

PST 7% (1000-1544): \$228.55 ✓

Total Due: \$3,656.80

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).

QUALIFIED RECEIVER

DATE: March 14, 2017

SIGNATURE: [Signature]

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invoice

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

Invoice No.:
17062-GPE

Attn: Dawn Stewart

Re: Work Order #W1758 -Progress Bill

Date: March 9, 2017

Item	Agency Fees	
	Agency time for Work Order #W1758 for the development and production of digital assets.	\$123,400.00

Subtotal: \$123,400.00

GST 5% (86224 8838): \$6,170.00

PST 7% (1000-1544): \$8,638.00

Total Due: \$138,208.00

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 15% per month (18% per annum).

QUALIFIED RECEIVER

DATE: March 13, 2017

SIGNATURE: [Signature]

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MAR 15 2017

invoice

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

Invoice No.: 17081-
GPE

RE: Work Order #W1758 – progress billing

Date: March 15th, 2017

Item	Hard Costs to produce audio for 2x30 BC Gov't TV radio commercials for the BC Budget rollout from Wave	\$4,800.00 ✓
	Travel costs (4 trips by ferry)	\$460.10 ✓
	Mileage (113 km each way) 526 km	\$176.28 – 119.21
	Hotel costs	\$4,395.49 ✓
	Meals costs	\$1,584.00 ✓
	Subtotal:	\$11,415.87 11,359.37
	GST 5% [86224 8838]:	\$570.80 567.96
	PST 7% [1000-1544]:	\$799.12 795.15
	Total Due:	\$12,785.79 12,722.48

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).

QUALIFIED RECEIVER

DATE: March 16, 2017

SIGNATURE:

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MAR 21 2017

invoice

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

Invoice 17085-
No.: GPE

RE: Work Order #W1756 - Final Bill

Date: March 21st, 2017

Item Hard costs related to the "BC Housing" TV Spot.

Jumpin' Joe Productions-Talent Payroll Services \$6,624.00

Subtotal: \$6,624.00

GST 5% [86224 8838]: \$331.20

PST 7% [1000-1544]: \$463.88

Total Due: \$7,418.88

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).

QUALIFIED RECEIVER

DATE: March 21, 2017

SIGNATURE:

Hide Ozawa