



ST BERNADINE

**SAINT BERNADINE MISSION
COMMUNICATIONS INC.**

Main Floor, 228 E. Georgia St.
Vancouver, BC V6A 1Z7
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stbernadine.com

RECEIVED

OCT 31 2016

GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

STOB 6702 \$ 5952.85
GST STOB 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 ✓

**INVOICE
AUDITED**

16-10-31 UK

QUALIFIED RECEIVER

DATE: NOV 17 2016

SIGNATURE: Mary Dila

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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SCANNED

17-03-17



Stob 6702

JTOT

\$267.71

invoice

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

Invoice 17082-
No.: GPE

RE: Work Order #W1739 – Progress Billing

Date: March 16th, 2017

Item Hard costs related to the "Yeti Farm" TV Spot.

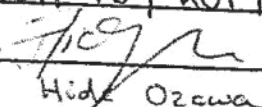
Jumpin' Joe Productions-Talent Payroll Services \$250.20

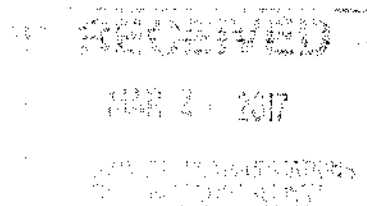
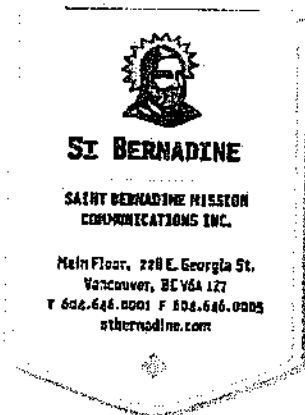
Subtotal: \$250.20
GST 5% [86224 8838]: \$12.51
PST 7% [1000-1544]: \$17.51
Total Due: \$280.22

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: 
Heidi Ozawa



invoice

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

Invoice No.:
17084-GPE

Attn: Dawn Stewart

Re: Work Order #W1761 -Final Bill

Date: March 20th, 2017

Item	Agency Fees	
	Agency time for Work Order #W1761 for the creation and production of presentation materials and additional advertising.	\$19,800.00

Subtotal: \$19,800.00

GST 5% [86224 8838]: \$990.00

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

Total Due: \$20,790.00

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 28, 2017

SIGNATURE: *[Signature]*
Hideo Ozawa



ST BERNADINE

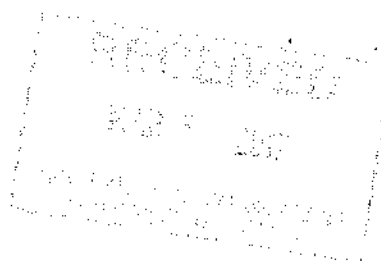
SAINT BERNADINE MISSION
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COPY



5106 6702
59277.38
00234



invoice

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

Invoice 17093-
No.: GPE

RE: Work Order #W1758 – Final Billing

Date: March 29, 2017

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

Jumpin' Joe Productions-Talent Payroll Services	\$5,254.20
Equipment (Thunderbolt 3 to Thunderbolt 2 Adapter, Promise R4 12TB Raid System W/Thunde)	\$2,036.25
Line 21 Media Services - closed captioning	\$125.00
Agency time (additional account management and administration)	\$1,200.00
Telecaster fees	\$55.00

QUALIFIED RECEIVER

DATE: _____

SIGNATURE: *[Signature]*

HIDE OZAWA

Subtotal:	\$8,670.45
GST 5% (86224 8838):	\$433.52
PST 7% (1000-1544):	\$606.93
Total Due:	\$9,710.90

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).

"Our Opportunity is Here" – Invoice Detail by Supplier and Service Category

FOI Request GCP-2017-71942: 2017-03-16 - 2017-06-09

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
St. Bernadine	16356	2016-10-28			\$5,952.85			\$5,952.85
St. Bernadine	17082	2017-03-16			\$267.71			\$267.71
St. Bernadine	17084	2017-03-20	\$19,800.00					\$19,800.00
St. Bernadine	17093	2017-03-29			\$9,277.38			\$9,277.38
	Total:		\$19,800.00	\$0.00	\$15,497.94	\$0.00	\$0.00	\$35,297.94