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

FOI Request GCP-2017-71943: 2017-03-16 - 2017-06-09

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Vizeum	T508835	2017-02-17				$279,022.31		$279,022.31
Vizeum	T508842	2017-02-17				$463,381.33		$463,381.33
Vizeum	T508858	2017-03-01				$74,265.00		$74,265.00
Vizeum	M530894	2017-03-17				$13,400.00		$13,400.00
Vizeum	M530895	2017-03-17				$6,000.00		$6,000.00
Vizeum	M530897	2017-03-17				$683,225.59		$683,225.59
Vizeum	M530898	2017-03-17				$1,370.11		$1,370.11
Vizeum	R504895	2017-03-17				$34,246.50		$34,246.50
Vizeum	R504897	2017-03-17				$22,831.00		$22,831.00
Vizeum	R504898	2017-03-17				$255,535.16		$255,535.16
Vizeum	R504900	2017-03-17				$65,696.50		$65,696.50
Vizeum	T508974	2017-03-17				$680.00		$680.00
Vizeum	T508976	2017-03-17				$179.70		$179.70
Vizeum	T508984	2017-03-17				-$1,139.00		-$1,139.00
Vizeum	T508979	2017-03-17				$175.77		$175.77
Vizeum	T508987	2017-03-17				$27,499.92		$27,499.92
Vizeum	T508989	2017-03-17				$133,486.55		$133,486.55
Vizeum	T508991	2017-03-17				$447,679.78		$447,679.78
Vizeum	T508992	2017-03-17				$313,781.31		$313,781.31
Vizeum	T508993	2017-03-17				$341,111.15		$341,111.15
Vizeum	T508994	2017-03-17				$198,962.94		$198,962.94
Vizeum	T509002	2017-03-17				$45,610.95		$45,610.95
Vizeum	T508975	2017-03-17				$9,893.78		$9,893.78
Vizeum	R504896	2017-03-17				$63,883.79		$63,883.79
Vizeum	T508982	2017-03-17				-$2,629.18		-$2,629.18
Vizeum	T508986	2017-03-17				-$1,795.32		-$1,795.32
Vizeum	T508980	2017-03-17				-$106.25		-$106.25
Vizeum	T508985	2017-03-17				$26,796.25		$26,796.25
Vizeum	T508995	2017-03-17				$67,417.75		$67,417.75
Vizeum	T508990	2017-03-17				$57,293.40		$57,293.40
Vizeum	M530899	2017-03-17				$7,800.00		$7,800.00
Vizeum	T508997	2017-04-03				$75,047.92		$75,047.92
Vizeum	T508998	2017-04-03				$53,782.46		$53,782.46
Vizeum	R504901	2017-04-03				$17,391.00		$17,391.00
Vizeum	T508996	2017-04-03				$81,839.86		$81,839.86
Vizeum	T509000	2017-04-03				$18,566.25		$18,566.25
Vizeum	T509032	2017-04-05				$29,695.20		$29,695.20
Vizeum	T509035	2017-04-05				$7,423.80		$7,423.80
Vizeum	R504910	2017-04-05				$114,370.93		$114,370.93
Vizeum	R504912	2017-04-05				$31,476.26		$31,476.26

Vendor	Invoice #	Invoice Date	Client Services	Creative Services	Production Services	Media Buying	New Media Buying	Total
Vizeum	T509025	2017-04-05				-$21.68		-$21.68
Vizeum	T509018	2017-04-05				-$544.00		-$544.00
Vizeum	T509026	2017-04-05				$1,139.00		$1,139.00
Vizeum	T509015	2017-04-05				$139.40		$139.40
Vizeum	T509027	2017-04-05				-$363.30		-$363.30
Vizeum	T509031	2017-04-05				$4,162.35		$4,162.35
Vizeum	T509016	2017-04-05				$8,185.54		$8,185.54
Vizeum	T509022	2017-04-05				$10,731.75		$10,731.75
Vizeum	T509019	2017-04-05				$21.25		$21.25
Vizeum	T509028	2017-04-05				-$25.75		-$25.75
Vizeum	T509020	2017-04-05				$4,949.70		$4,949.70
Vizeum	T509033	2017-04-05				$4,798.80		$4,798.80
Vizeum	T509036	2017-04-05				$1,199.70		$1,199.70
Vizeum	T509029	2017-04-05				$1,048.80		$1,048.80
Vizeum	M530896	2017-04-16				$236,176.30		$236,176.30
	Total:		**$0.00**	**$0.00**	**$0.00**	**$4,336,748.33**	**$0.00**	**$4,336,748.33**

5708 6705

SCANNED

1704-07

COPY

INVOICE
FACTURE

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

RECEIVED
APR 07 2017
GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

[Connections]

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

ATTN: JOHN BARRY, BA MANAGER/COMMU

PRODUCT / PRODUIT:	2016-2017 FISCAL
BRAND / MARQUE:	A2911
CAMPAIGN / CAMPAGNE:	BC Housing Eng - Winter
REFERENCE / RÉFÉRENCE:	531102/17/03 REVISION: 0
	GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE:	T508835
INVOICE DATE: / DATE DE FACTURATION:	17 FEB 17
PAGE NUMBER: / No DE PAGE:	1
DUE DATE: / DATE D'ECH:	17 FEB 17

Market/Station		Month	Ordered	Station Total	AMOUNT / MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	67	JAN/17	1,433.95	1,433.95	
CJDC	67	JAN/17	789.65	789.65	
Market Total	134				2,223.60
KAMLOOPS					
CFJC	25	JAN/17	1,737.66	1,737.66	
CHANKAMP	39	JAN/17	3,186.65	3,186.65	
CIVTKAMP	44	JAN/17	1,817.30	1,817.30	
Market Total	108				6,741.61
KELOWNA					
CHANKELG	42	JAN/17	4,498.33	4,498.33	
CHBC	18	JAN/17	2,546.82	2,546.82	
Market Total	60				7,045.15
KOOTENAY					
CHANKOOG	26	JAN/17	995.60	995.60	
Market Total	26				995.60

Continued

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hide Ozawa

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

Vizeum [Connections]

INVOICE
FACTURE

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

ATTN: JOHN BARRY, BA MANAGER/COMMU

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: BC Housing Eng - Winter
REFERENCE / RÉFÉRENCE: 531102/17/03 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T508835
INVOICE DATE: / DATE DE FACTURATION: 17 FEB 17
PAGE NUMBER: / No DE PAGE: 2
DUE DATE: / DATE D'ECH: 17 FEB 17

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	33	JAN/17	719.95	719.95	
CHANTER	32	JAN/17	1,785.00	1,785.00	
CIVTTER	33	JAN/17	448.80	448.80	
Market Total	98				2,953.75
VANCOUVER					
CBUFT	39	JAN/17	5,716.33	5,716.33	
CHAN	170	JAN/17	104,615.31	104,615.31	
CHEK	46	JAN/17	7,143.40	7,143.40	
CHNM	13	JAN/17	1,336.65	1,336.65	
CHNU	22	JAN/17	599.25	599.25	
CIVI	157	JAN/17	8,912.25	8,912.25	
CIVT	198	JAN/17	64,828.65	64,828.65	
CKVU	31	JAN/17	4,147.14	4,147.14	
Market Total	676				197,298.98
Total for British Columbia					**217,258.69**
NETWORK					
BCONE		JAN/17		1,105.56	
RSBC		JAN/17		6,928.78	
SNPA		JAN/17		46,923.78	
					54,958.12

Continued

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

Vizeum [connections]

INVOICE
FACTURE

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

ATTN: JOHN BARRY, BA MANAGER/COMMU

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: BC Housing Eng - Winter
REFERENCE / RÉFÉRENCE: 531102/17/03 REVISION: 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T508835
INVOICE DATE: / DATE DE FACTURATION: 17 FEB 17
PAGE NUMBER: / No DE PAGE: 3
DUE DATE: / DATE D'ECH: 17 FEB 17

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				54,958.12
MONTHLY TOTALS				
JAN/17	272,216.81			
Invoice Totals				
Net Total				272,216.81
Fee (2.50% of $272,216.81)				6,805.50
				279,022.31
GST Reg. No. 819655473 RT0001 on 279,022.31				13,951.12
				292,973.43

SCANNED
17-04-07

Stob 6205

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

Vizeum [Connections]

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INVOICE
FACTURE

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

ATTN: JOHN BARRY, BA MANAGER/COMMU

PRODUCT / PRODUIT:
BRAND / MARQUE: 2016-2017 FISCAL
CAMPAIGN / CAMPAGNE: BC Housing Eng - Winter - A2911
REFERENCE / RÉFÉRENCE: 531102/17/03 REVISION: 0
GCPE.FinanceBilling@gov.bc.c
a
INVOICE NUMBER: / No DE FACTURE: T508842
INVOICE DATE: / DATE DE FACTURATION: 17 FEB 17
PAGE NUMBER: / No DE PAGE: 1
DUE DATE: / DATE D'ECH: 17 FEB 17

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
DAWSON CREEK					
CHAN-DAC	134	FEB/17	2,867.90	2,867.90	
CJDC	134	FEB/17	1,579.30	1,579.30	
Market Total	268				4,447.20
KAMLOOPS					
CFJC	51	FEB/17	4,071.42	4,071.42	
CHANKAMP	79	FEB/17	6,465.10	6,465.10	
CIVTKAMP	22	FEB/17	908.65	908.65	
Market Total	152				11,445.17
KELOWNA					
CHANKELG	82	FEB/17	8,568.95	8,568.95	
CHBC	36	FEB/17	5,093.64	5,093.64	
Market Total	118				13,662.59
KOOTENAY					
CHANKOOG	56	FEB/17	2,046.83	2,046.83	
Market Total	56				2,046.83

Continued

QUALIFIED RECEIVER
DATE: 17-03-31
SIGNATURE: Hide Ozawa

QUALIFIED RECEIVER
DATE:
SIGNATURE:

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

VIZEUM

[Connections]

INVOICE
FACTURE

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

ATTN: JOHN BARRY, BA MANAGER/COMMU

PRODUCT / PRODUIT:
BRAND / MARQUE: 2016-2017 FISCAL
CAMPAIGN / CAMPAGNE:
REFERENCE / RÉFÉRENCE: BC Housing Eng - Winter
531102/17/03 REVISION: 0
GCPE.FinanceBilling@gov.bc.c
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INVOICE NUMBER:
No DE FACTURE: T508842

INVOICE DATE:
DATE DE FACTURATION: 17 FEB 17

PAGE NUMBER:
No DE PAGE: 2

DUE DATE:
DATE D'ECH: 17 FEB 17

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
British Columbia					
TERRACE					
CFTK	66	FEB/17	1,439.90	1,439.90	
CHANTER	67	FEB/17	3,618.45	3,618.45	
CIVTTER	66	FEB/17	897.60	897.60	
Market Total	199				5,955.95
VANCOUVER					
CBUFT	85	FEB/17	15,419.52	15,419.52	
CHAN	283	FEB/17	171,029.82	171,029.82	
CHEK	63	FEB/17	9,791.15	9,791.15	
CHNM	17	FEB/17	2,019.42	2,019.42	
CHNU	36	FEB/17	994.50	994.50	
CIVI	235	FEB/17	14,852.90	14,852.90	
CIVT	336	FEB/17	97,842.65	97,842.65	
CKVU	43	FEB/17	5,518.30	5,518.30	
Market Total	1098				317,468.26
Total for British Columbia					355,026.00
NETWORK					
BCONE		FEB/17		2,016.02	
RSBC		FEB/17		8,940.93	
SNPA		FEB/17		86,096.33	
					97,053.28

Continued

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

Vizeum
[Connections]

INVOICE
FACTURE

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

ATTN: JOHN BARRY, BA MANAGER/COMMU

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: BC Housing Eng - Winter
REFERENCE / RÉFÉRENCE: 531102/17/03 REVISION: 0
GCPE.FinanceBilling@gov.bc.c
a
INVOICE NUMBER:
No DE FACTURE: T508842
INVOICE DATE:
DATE DE FACTURATION: 17 FEB 17
PAGE NUMBER:
No DE PAGE: 3
DUE DATE:
DATE D'ECH: 17 FEB 17

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
				97,053.28
MONTHLY TOTALS				
FEB/17	452,079.28			
Invoice Totals				
Net Total				452,079.28
Fee (2.50% of $452,079.28)				11,302.05
				463,381.33
GST Reg. No. 819655473 RT0001 on 463,381.33				23,169.07
				486,550.40

5to6 6705

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

INVOICE
FACTURE

[Connections]

MIN OF JOBS, TOURISM & SKILLS TRAI
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2922-Job Makers Multicultur
REFERENCE / RÉFÉRENCE: 531237/17/04 **REVISION:** 0
GCPE.FinanceBilling@gov.bc.ca
INVOICE NUMBER: / No DE FACTURE: T508858
INVOICE DATE: / DATE DE FACTURATION: 01 MAR 17 **PAGE NUMBER: / No DE PAGE:** 1
DUE DATE: / DATE D'ECH: 31 MAR 17

Market/Station		Month	Ordered	Station Total	AMOUNT MONTANT
Ontario					
TORONTO					
B4U	120	MAR/17	3,000.00	3,000.00	
Market Total 120					3,000.00
Total for Ontario					3,000.00
NETWORK					
ACCES		MAR/17		1,785.00	
CBN		MAR/17		2,160.00	
FTV		MAR/17		45,560.00	
TALV		MAR/17		21,760.00	
					71,265.00
					71,265.00
MONTHLY TOTALS					
MAR/17		74,265.00			

Continued

QUALIFIED RECEIVER
DATE: March 13,17
SIGNATURE: [signature]
Hide Ozawa

os

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

INVOICE
FACTURE

[Connections]

MIN OF JOBS, TOURISM & SKILLS TRAI
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT / PRODUIT: 2016-2017 FISCAL
BRAND / MARQUE:
CAMPAIGN / CAMPAGNE: A2922-Job Makers Multicultur
REFERENCE / RÉFÉRENCE: 531237/17/04 REVISION: 0
GCPE.FinanceBilling@gov.bc.c
a
INVOICE NUMBER: / No DE FACTURE: T508858
INVOICE DATE: / DATE DE FACTURATION: 01 MAR 17 PAGE NUMBER: / No DE PAGE: 2
DUE DATE: / DATE D'ECH: 31 MAR 17

Market/Station	Month	Ordered	Station Total	AMOUNT MONTANT
Invoice Totals				
Sub Total				74,265.00
GST Reg. No. 819655473 RT0001 on 74,265.00				3,713.25
				77,978.25

VIZEUM CANADA INC.
3970 Rue St-Ambroise
Montréal (Québec) H4C 2C7
Tel : 514 284-4446 | Fax : 514 284-6663

Print - Invoice

Client Address	(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT Attn DAWN STEWART 4TH FLOOR, 617 GOVERNMENT ST PO BOX 9409, STN PROV GOVT VICTORIA BC V8W 9V1
Page	1
Invoice Number	M530894
Invoice Date	03/17/17
Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00015) A2946 Services - Multicultural Auth: GCPE:FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
Publication	Philippine Canadian Inquirer			
		03/03/17	Junior Page (7.5" W x 12" H) BW	$ 600.00
		03/10/17	Junior Page (7.5" W x 12" H) BW	$ 600.00
		03/17/17	Junior Page (7.5" W x 12" H) BW	$ 600.00
		03/24/17	Junior Page (7.5" W x 12" H) BW	$ 600.00
		03/31/17	Junior Page (7.5" W x 12" H) BW	$ 600.00
Publication	The Filipino Post			
		03/02/17	Junior Page (7.42" W x 14.5" H) BW	$ 1,560.00
		03/09/17	Junior Page (7.42" W x 14.5" H) BW	$ 1,560.00
		03/16/17	Junior Page (7.42" W x 14.5" H) BW	$ 1,560.00
		03/23/17	Junior Page (7.42" W x 14.5" H) BW	$ 1,560.00
		03/30/17	Junior Page (7.42" W x 14.5" H) BW	$ 1,560.00
Publication	Hankookin Korean News			
		03/03/17	Junior Page (9.45"W x 14.76"H) BW	$ 520.00
		03/10/17	Junior Page (9.45"W x 14.76"H) BW	$ 520.00
		03/17/17	Junior Page (9.45"W x 14.76"H) BW	$ 520.00
		03/24/17	Junior Page (9.45"W x 14.76"H) BW	$ 520.00
		03/31/17	Junior Page (9.45"W x 14.76"H) BW	$ 520.00
			Total Net Amount:	$ 13,400.00
		0.00%	Plus fees (% Net):	$ 0.00

Vizeum
VIZEUM CANADA INC.
3970 Rue St-Ambroise
Montréal (Québec) H4C 2C7
Tel : 514 284-4446 | Fax : 514 284-6663

Print - Invoice

Client Address	(531219) GOV COMMUNICATIONS & PUBLIC ENGAGEMENT Attn DAWN STEWART 4TH FLOOR, 617 GOVERNMENT ST PO BOX 9409, STN PROV GOVT VICTORIA BC V8W 9V1	**Page** **Invoice Number** **Invoice Date** **Due Date**	2 **M530894** **03/17/17** **04/16/17**

Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00015) A2946: Services - Multicultural
Auth: GCPE.FinanceBilling@gov.bc.ca

Buy Date	Space Description	Net Amount
	Sub Total:	**$ 13,400.00**
	GST/TPS Reg: 819665473 RT0001 on $13,400.00	**$670.00**
	Total Amount Due:	**$ 14,070.00**

QUALIFIED RECEIVER
DATE: March 28, 2017
SIGNATURE: Hide
Hide Ozawa

Vizeum

VIZEUM CANADA INC.
3970 Rue St-Ambroise
Montréal (Québec) H4C 2C7
Tel : 514 284-4446 | Fax : 514 284-6663

Interactive - Invoice

Client (531237) MIN OF JOBS, TOURISM & SKILLS TRAINING

Page	1
Invoice Number	M530895
Invoice Date	03/17/17
Due Date	04/16/17

Remit to:

Product	BC Job Makers (17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00003) A2934 JTST Interactive #2 Auth: GCPE.FinanceBilling@gov.bc.ca

Site	Activity Dates	Space Description	Net Amount
Publisher	**POST MEDIA - (Canada.com)**		
VanSunOnline	03/13/17 - 03/13/17	Display	$ 3,000.00
ProvinceOnline	03/13/17 - 03/13/17	Display	$ 3,000.00

	Total Net Amount:	**$ 6,000.00**
0.00%	**Plus fees (% net):**	**$ 0.00**
	Total Pass-Through Tax $0.00	
	Sub Total:	**$ 6,000.00**
	GST/TPS Reg: 819655473 RT0001 on $6,000.00	**$300.00**
	Total Amount Due:	**$ 6,300.00**

QUALIFIED RECEIVER

DATE: March 28, 2017

SIGNATURE: Hide Ozawa

COPY

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Vizeum

VIZEUM CANADA INC.
3970 Rue St-Ambroise
Montréal (Québec) H4C 2C7
Tel : 514 284-4446 | Fax : 514 284-6663

Print - Invoice

Client	(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING	**Page**	1
Address	RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT VICTORIA BC V8W 9K1	**Invoice Number**	M530897
		Invoice Date	03/17/17
		Due Date	04/16/17

BC Job Makers

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00003) A2934 JTST Print #2 Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
Publication	**100 Mile House Free Press - BP**			
		03/02/17	FP	$ 1,279.00
		03/16/17	FP	$ 1,279.00
		03/30/17	FP	$ 1,279.00
Publication	**Agassiz-Harrison Observer - BP**			
		03/09/17	FP	$ 788.44
		03/23/17	FP	$ 788.44
		03/30/17	FP	$ 788.44
Publication	**Alberni Valley News - BP**			
		03/02/17	FP	$ 1,311.32
		03/16/17	FP	$ 1,311.32
		03/30/17	FP	$ 1,311.32
Publication	**Aldergrove Star - BP**			
		03/02/17	FP	$ 1,062.84
		03/16/17	FP	$ 1,062.84
		03/30/17	FP	$ 1,062.84
Publication	**Ashcroft Cache Creek Journal - BP**			
		03/09/17	FP	$ 1,210.40
		03/23/17	FP	$ 1,210.40
		03/30/17	FP	$ 1,210.40

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	Buy Date	Space Description	Net Amount
Publication	**Barriere North Thompson Journal - BP**		
	03/02/17	FP	$ 1,200.40
	03/16/17	FP	$ 1,200.40
	03/30/17	FP	$ 1,200.40
Publication	**Boundary Creek Times**		
	03/09/17	FP	$ 922.28
	03/23/17	FP	$ 922.28
	03/30/17	FP	$ 922.28
Publication	**Bowen Island Undercurrent - BP**		
	03/10/17	FP	$ 1,164.24
	03/24/17	FP	$ 1,164.24
	03/31/17	FP	$ 1,164.24
Publication	**Burnaby Now - VAN**		
	03/03/17	FP	$ 1,845.12
	03/17/17	FP	$ 1,845.12
	03/31/17	FP	$ 1,845.12
Publication	**Burns Lake District News - BP**		
	03/01/17	FP	$ 1,416.20
	03/08/17	FP	$ 1,416.20
	03/22/17	FP	$ 1,416.20

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	Buy Date	Space Description	Net Amount
Publication	**Campbell River Mirror - BP**		
	03/10/17	FP	$ 1,841.76
	03/24/17	FP	$ 1,841.76
	03/31/17	FP	$ 1,841.76
Publication	**Castlegar News - BP**		
	03/09/17	FP	$ 1,138.08
	03/23/17	FP	$ 1,138.08
	03/30/17	FP	$ 1,138.08
Publication	**Chilliwack Progress - BP**		
	03/10/17	FP	$ 2,102.20
	03/24/17	FP	$ 2,102.20
	03/31/17	FP	$ 2,102.20
Publication	**Clearwater North Thompson Times - BP**		
	03/02/17	FP	$ 1,200.40
	03/16/17	FP	$ 1,200.40
	03/30/17	FP	$ 1,200.40
Publication	**Coast Reporter - VAN**		
	03/10/17	FP	$ 1,166.40
	03/24/17	FP	$ 1,166.40
	03/31/17	FP	$ 1,166.40

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	Buy Date	Space Description	Net Amount
Publication	**Coquitlam Tri-City News - BP**		
	03/03/17	FP	$ 2,071.04
	03/17/17	FP	$ 2,071.04
	03/31/17	FP	$ 2,071.04
Publication	**Courtenay Comox Valley Echo**		
	03/03/17	FP	$ 1,772.92
	03/17/17	FP	$ 1,772.92
	03/31/17	FP	$ 1,772.92
Publication	**Courtenay Comox Valley Record - BP**		
	03/09/17	FP	$ 1,822.92
	03/23/17	FP	$ 1,822.92
	03/30/17	FP	$ 1,822.92
Publication	**Dawson Creek Mirror - CAN**		
	03/02/17	FP	$ 1,725.73
	03/16/17	FP	$ 1,725.73
	03/30/17	FP	$ 1,725.73
Publication	**Delta Optimist -Can**		
	03/03/17	FP	$ 1,257.12
	03/10/17	FP	$ 1,257.12
	03/24/17	FP	$ 1,257.12

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		Buy Date	Space Description	Net Amount
		03/31/17	FP	$ 1,257.12
Publication	**Fort Nelson News - CAN**			
		03/08/17	FP	$ 2,573.92
		03/22/17	FP	$ 2,573.92
		03/29/17	FP	$ 2,573.92
Publication	**Fort St. James Caledonia Courier - BP**			
		03/01/17	FP	$ 1,292.72
		03/15/17	FP	$ 1,292.72
		03/29/17	FP	$ 1,292.72
Publication	**Gabriola Sounder Media Inc.**			
		03/14/17	FP	$ 1,370.11
		03/28/17	FP	$ 1,370.11
Publication	**Golden Star - BP**			
		03/08/17	FP	$ 977.16
		03/22/17	FP	$ 977.16
		03/29/17	FP	$ 977.16
Publication	**Goldstream News Gazette - BP**			
		03/03/17	FP	$ 2,056.16
		03/17/17	FP	$ 2,056.16
		03/31/17	FP	$ 2,056.16

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		Buy Date	Space Description	Net Amount
Publication	**Gulf Islands Driftwood**			
		03/01/17	FP	$ 2,172.00
		03/15/17	FP	$ 2,172.00
		03/29/17	FP	$ 2,172.00
Publication	**Hope Standard - BP**			
		03/09/17	FP	$ 1,046.68
		03/23/17	FP	$ 1,046.68
		03/30/17	FP	$ 1,046.68
Publication	**Houston Today - BP**			
		03/01/17	FP	$ 1,333.88
		03/15/17	FP	$ 1,333.88
		03/29/17	FP	$ 1,333.88
Publication	**Invermere Upper Columbia Pioneer**			
		03/10/17	FP	$ 946.68
		03/24/17	FP	$ 946.68
		03/31/17	FP	$ 946.68
Publication	**Invermere Valley Echo - BP**			
		03/01/17	FP	$ 1,169.24
		03/15/17	FP	$ 1,169.24
		03/29/17	FP	$ 1,169.24

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	Buy Date	Space Description	Net Amount
Publication	Kamloops This Week - BP		
	03/10/17	FP	$ 2,166.04
	03/24/17	FP	$ 2,186.04
	03/31/17	FP	$ 2,186.04
Publication	Kitimat Northern Sentinel - BP		
	03/08/17	FP	$ 1,128.08
	03/22/17	FP	$ 1,128.08
	03/29/17	FP	$ 1,128.08
Publication	Kootenay New Advertiser - BP		
	03/09/17	FP	$ 1,649.44
	03/23/17	FP	$ 1,649.44
	03/30/17	FP	$ 1,649.44
Publication	Ladysmith Chronicle - BP		
	03/08/17	FP	$ 1,126.92
	03/22/17	FP	$ 1,126.92
	03/29/17	FP	$ 1,126.92
Publication	Lake Cowichan Gazette - BP		
	03/01/17	FP	$ 1,034.60
	03/15/17	FP	$ 1,034.60
	03/29/17	FP	$ 1,034.60

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	Buy Date	Space Description	Net Amount
Publication	Langley AdVANce News - VAN		
	03/02/17	FP	$ 1,978.72
	03/16/17	FP	$ 1,978.72
	03/30/17	FP	$ 1,978.72
Publication	Langley Times - BP		
	03/10/17	FP	$ 2,019.88
	03/24/17	FP	$ 2,019.88
	03/31/17	FP	$ 2,019.88
Publication	Gibsons Sechelt Local		
	03/09/17	FP	$ 1,447.80
	03/16/17	FP	$ 1,447.80
	03/30/17	FP	$ 1,447.80
Publication	Lumby Valley Times - VAN		
	03/10/17	FP	$ 871.80
	03/24/17	FP	$ 871.80
	03/31/17	FP	$ 871.80
Publication	Maple Ridge News - BP		
	03/03/17	FP	$ 1,695.48
	03/17/17	FP	$ 1,695.48
	03/31/17	FP	$ 1,695.48

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Campaign/PO	(00003) A2934 JTST Print #2 Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	Merritt Herald - BP		
	03/02/17	FP	$ 1,220.40
	03/16/17	FP	$ 1,220.40
	03/30/17	FP	$ 1,220.40
Publication	Mission City Record - BP		
	03/10/17	FP	$ 1,321.08
	03/24/17	FP	$ 1,321.08
	03/31/17	FP	$ 1,321.08
Publication	Nakusp Arrow Lakes News - BP		
	03/02/17	FP	$ 891.12
	03/16/17	FP	$ 891.12
	03/30/17	FP	$ 891.12
Publication	Nanaimo News Bulletin - BP		
	03/02/17	FP	$ 2,002.92
	03/16/17	FP	$ 2,002.92
	03/30/17	FP	$ 2,002.92
Publication	Nelson Star		
	03/10/17	FP	$ 1,138.08
	03/24/17	FP	$ 1,138.08
	03/31/17	FP	$ 1,138.08

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	Buy Date	Space Description	Net Amount
Publication	New Westminster Record		
	03/09/17	FP	$ 1,398.88
	03/23/17	FP	$ 1,398.88
	03/30/17	FP	$ 1,398.88
Publication	Vancouver Oak Bay News		
	03/03/17	FP	$ 1,479.92
	03/17/17	FP	$ 1,479.92
	03/31/17	FP	$ 1,479.92
Publication	Okanagan Saturday - VAN		
	03/04/17	FP	$ 3,924.54
	03/11/17	FP	$ 3,924.54
	03/25/17	FP	$ 3,924.54
Publication	Oliver Chronicle - BP		
	03/08/17	FP	$ 1,181.68
	03/22/17	FP	$ 1,181.68
	03/29/17	FP	$ 1,181.68
Publication	Osoyoos Times		
	03/01/17	FP	$ 1,181.68
	03/15/17	FP	$ 1,181.68
	03/29/17	FP	$ 1,181.68

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	Buy Date	Space Description	Net Amount
Publication	**Parksville Qualicum News - BP**		
	03/09/17	FP	$ 1,664.56
	03/23/17	FP	$ 1,664.56
	03/30/17	FP	$ 1,664.56
Publication	**Saanich Peninsula News Review**		
	03/03/17	FP	$ 1,905.24
	03/17/17	FP	$ 1,905.24
	03/31/17	FP	$ 1,905.24
Publication	**Penticton Western News**		
	03/03/17	FP	$ 1,471.08
	03/17/17	FP	$ 1,471.08
	03/31/17	FP	$ 1,471.08
Publication	**Port Hardy North Island Gazette**		
	03/08/17	FP	$ 1,414.72
	03/15/17	FP	$ 1,414.72
	03/29/17	FP	$ 1,414.72
Publication	**Powell River Peak - VAN**		
	03/10/17	FP	$ 1,237.48
	03/24/17	FP	$ 1,237.48
	03/31/17	FP	$ 1,237.48

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	Buy Date	Space Description	Net Amount
Publication	**Prince Rupert Northern View - BP**		
	03/08/17	FP	$ 1,086.92
	03/22/17	FP	$ 1,086.92
	03/29/17	FP	$ 1,086.92
Publication	**Princeton Similkameen Spotlight - BP**		
	03/08/17	FP	$ 1,008.32
	03/22/17	FP	$ 1,008.32
	03/29/17	FP	$ 1,008.32
Publication	**Haida Gwaii Observer**		
	03/10/17	FP	$ 1,338.76
	03/24/17	FP	$ 1,338.76
	03/31/17	FP	$ 1,338.76
Publication	**Quesnel Cariboo Observer - BP**		
	03/03/17	FP	$ 1,690.60
	03/17/17	FP	$ 1,690.60
	03/31/17	FP	$ 1,690.60
Publication	**Revelstoke Time Review - BP**		
	03/01/17	FP	$ 1,059.48
	03/15/17	FP	$ 1,059.48
	03/29/17	FP	$ 1,059.48

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Publication	**Richmond News**		
	03/03/17	FP	$ 2,005.44
	03/17/17	FP	$ 2,005.44
	03/31/17	FP	$ 2,005.44
Publication	**Saanich News - BP**		
	03/10/17	FP	$ 2,069.88
	03/24/17	FP	$ 2,069.88
	03/31/17	FP	$ 2,069.88
Publication	**Salmon Arm Lakeshore News - VAN**		
	03/03/17	FP	$ 1,307.60
	03/17/17	FP	$ 1,307.60
	03/31/17	FP	$ 1,307.60
Publication	**Salmon Arm Observer - BP**		
	03/08/17	FP	$ 1,417.36
	03/22/17	FP	$ 1,417.36
	03/29/17	FP	$ 1,417.36
Publication	**Chase Shuswap Market News - BP**		
	03/03/17	FP	$ 1,307.60
	03/17/17	FP	$ 1,307.60
	03/31/17	FP	$ 1,307.60

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Publication	**Sicamous Eagle Valley News - BP**		
	03/08/17	FP	$ 990.88
	03/22/17	FP	$ 990.88
	03/29/17	FP	$ 990.88
Publication	**Smithers Interior News - BP**		
	03/08/17	FP	$ 1,594.56
	03/22/17	FP	$ 1,594.56
	03/29/17	FP	$ 1,594.56
Publication	**Sooke News Mirror - BP**		
	03/08/17	FP	$ 1,246.68
	03/22/17	FP	$ 1,246.68
	03/29/17	FP	$ 1,246.68
Publication	**Squamish Chief - VAN**		
	03/02/17	FP	$ 1,374.46
	03/16/17	FP	$ 1,374.46
	03/30/17	FP	$ 1,374.46
Publication	**Summerland Review - BP**		
	03/02/17	FP	$ 1,029.48
	03/16/17	FP	$ 1,029.48
	03/30/17	FP	$ 1,029.48

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Publication	Surrey Now - VAN		
	03/09/17	FP	$ 3,030.28
	03/23/17	FP	$ 3,030.28
	03/30/17	FP	$ 3,030.28
Publication	Surrey/N. Delta Leader - BP		
	03/03/17	FP	$ 3,030.28
	03/17/17	FP	$ 3,030.28
	03/31/17	FP	$ 3,030.28
Publication	Terrace Kitimat Northern Connector - BP		
	03/03/17	FP	$ 2,122.32
	03/17/17	FP	$ 2,122.32
	03/31/17	FP	$ 2,122.32
Publication	Terrace Standard - BP		
	03/01/17	FP	$ 1,484.80
	03/15/17	FP	$ 1,484.80
	03/29/17	FP	$ 1,484.80
Publication	Vancouver Courier - VAN		
	03/09/17	FP	$ 5,139.84
	03/23/17	FP	$ 5,139.84
	03/30/17	FP	$ 5,139.84

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		Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00003) A2934 JTST Print #2
	Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**Vancouver North Shore News**		
	03/03/17	FP	$ 3,494.64
	03/17/17	FP	$ 3,494.64
	03/31/17	FP	$ 3,494.64
Publication	**Vanderhoof Omineca Express - BP**		
	03/08/17	FP	$ 1,594.56
	03/22/17	FP	$ 1,594.56
	03/29/17	FP	$ 1,594.56
Publication	**Vanderhoof Stuart Nechako Advertiser-BP**		
	03/03/17	FP	$ 1,416.20
	03/17/17	FP	$ 1,416.20
	03/31/17	FP	$ 1,416.20
Publication	**Vernon Morning Star - BP**		
	03/05/17	FP	$ 2,019.88
	03/19/17	FP	$ 2,019.88
	03/26/17	FP	$ 2,019.88
Publication	**Victoria News - BP**		
	03/10/17	FP	$ 2,056.16
	03/24/17	FP	$ 2,056.16
	03/31/17	FP	$ 2,056.16

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3970 Rue St-Ambroise
Montréal (Québec) H4C 2C7
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Client Address
(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

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Invoice Number	M530897
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Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00003) A2934 JTST Print #2 Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**Victoria News Free Daily - BP**		
	03/11/17	FP	$ 768.32
	03/18/17	FP	$ 768.32
	03/25/17	FP	$ 768.32
Publication	**Lake Country View - VAN**		
	03/10/17	FP	$ 919.80
	03/24/17	FP	$ 919.80
Publication	**West Kootenay Advertiser**		
	03/09/17	FP	$ 2,037.56
	03/23/17	FP	$ 2,037.56
	03/30/17	FP	$ 2,037.56
Publication	**Kelowna Westbank Westside Weekly - VAN**		
	03/10/17	FP	$ 1,984.20
	03/17/17	FP	$ 1,984.20
	03/31/17	FP	$ 1,984.20
Publication	**Westender - BP**		
	03/02/17	FP	$ 1,768.80
	03/16/17	FP	$ 1,768.80
	03/30/17	FP	$ 1,768.80
Publication	**Whistler Pique News**		

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00003) A2934 JTST Print #2
Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
		03/02/17	FP	$ 810.00
		03/16/17	FP	$ 810.00
		03/30/17	FP	$ 810.00
Publication	**Whistler Question - VAN**			
		03/07/17	FP	$ 1,172.92
		03/21/17	FP	$ 1,172.92
		03/28/17	FP	$ 1,172.92
Publication	**White Rock Peace Arch News - BP**			
		03/03/17	FP	$ 1,911.64
		03/10/17	FP	$ 1,911.64
		03/24/17	FP	$ 1,911.64
		03/31/17	FP	$ 1,911.64
Publication	**Williams Lake Tribune - BP**			
		03/08/17	FP	$ 1,680.60
		03/22/17	FP	$ 1,680.60
		03/29/17	FP	$ 1,680.60
Publication	**Rossland News**			
		03/09/17	FP	$ 771.36
		03/23/17	FP	$ 771.36
		03/30/17	FP	$ 771.36

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
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Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**Cranbrook Daily Townsman**		
	03/03/17	FP	$ 1,284.00
	03/17/17	FP	$ 1,284.00
	03/31/17	FP	$ 1,284.00
Publication	**Fort St John Alaska Highway News**		
	03/02/17	FP	$ 4,618.36
	03/16/17	FP	$ 4,618.36
	03/30/17	FP	$ 4,618.36
Publication	**Kelowna Daily Courier**		
	03/03/17	FP	$ 3,359.80
	03/03/17	FP	$ 3,690.90
	03/17/17	FP	$ 3,359.80
	03/17/17	FP	$ 3,690.90
	03/31/17	FP	$ 3,359.80
	03/31/17	FP	$ 3,690.90
Publication	**Kimberley Daily Bulletin**		
	03/10/17	FP	$ 1,201.68
	03/24/17	FP	$ 1,201.68
	03/31/17	FP	$ 1,201.68
Publication	**Penticton Herald**		

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00003) A2934 JTST Print #2
Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
		03/03/17	FP	$ 2,415.02
		03/03/17	FP	$ 2,294.62
		03/10/17	FP	$ 2,294.62
		03/17/17	FP	$ 2,415.02
		03/24/17	FP	$ 2,294.62
		03/31/17	FP	$ 2,415.02
Publication	**Prince George Citizen**			
		03/09/17	FP	$ 3,102.14
		03/23/17	FP	$ 3,102.14
		03/30/17	FP	$ 3,102.14
Publication	**Metro**			
		03/10/17	FP	$ 3,420.00
		03/24/17	FP	$ 3,420.00
		03/31/17	FP	$ 3,420.00
Publication	**Vancouver Province**			
		03/05/17	FP	$ 6,000.00
		03/19/17	FP	$ 6,000.00
		03/26/17	FP	$ 6,000.00
		03/31/17	FP	$ 6,000.00
Publication	**Vancouver Sun**			

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00003) A2934 JTST Print #2
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	03/11/17	FP	$ 12,000.00
	03/25/17	FP	$ 12,000.00
	03/31/17	FP	$ 12,000.00
Publication	**Victoria Times Colonist**		
	03/04/17	FP	$ 10,260.50
	03/11/17	FP	$ 10,260.50
	03/25/17	FP	$ 10,260.50
Publication	**Williams Lake Cariboo Advisor**		
	03/03/17	FP	$ 1,680.60
	03/17/17	FP	$ 1,680.60
	03/31/17	FP	$ 1,680.60
Publication	**Lillooet Bridge River News**		
	03/01/17	FP	$ 1,206.40
	03/15/17	FP	$ 1,206.40
	03/29/17	FP	$ 1,206.40
Publication	**Peachland View**		
	03/10/17	FP	$ 1,287.84
	03/24/17	FP	$ 1,287.84
	03/31/17	FP	$ 1,287.84
Publication	**Okanagan Falls Review**		

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00003) A2934 JTST Print #2
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	03/02/17	FP	$ 1,053.20
	03/16/17	FP	$ 1,053.20
	03/30/17	FP	$ 1,053.20
Publication	**Kelowna Capital News**		
	03/10/17	FP	$ 2,164.88
	03/24/17	FP	$ 2,164.88
	03/31/17	FP	$ 2,164.88
Publication	**Duncan Cowichan Valley Citizen**		
	03/03/17	FP	$ 1,622.00
	03/17/17	FP	$ 1,622.00
	03/31/17	FP	$ 1,622.00
Publication	**Tofino/Ucluelet, The Westerly News**		
	03/01/17	FP	$ 932.04
	03/15/17	FP	$ 932.04
	03/29/17	FP	$ 932.04
Publication	**Winfield Lake Country Calendar**		
	03/01/17	FP	$ 1,313.88
	03/15/17	FP	$ 1,313.88
	03/29/17	FP	$ 1,313.88
Publication	**Okanagan Advertiser**		

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Client Address	(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT VICTORIA BC V8W 9K1	**Page**	23
		Invoice Number	M530897
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Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00003) A2934 JTST Print #2 Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
		03/09/17	FP	$ 1,537.24
		03/23/17	FP	$ 1,537.24
		03/30/17	FP	$ 1,537.24
Publication	**Valemount Valley Sentinel**			
		03/09/17	FP	$ 1,294.72
		03/23/17	FP	$ 1,294.72
Publication	**Abbotsford News (Black Press)**			
		03/03/17	FP	$ 2,088.48
		03/17/17	FP	$ 2,088.48
		03/31/17	FP	$ 2,088.48
Publication	**Bella Coola Coast Mountain (Black Press)**			
		03/09/17	FP	$ 1,237.84
		03/23/17	FP	$ 1,237.84
Publication	**Creston Valley Advance(Black Press)**			
		03/09/17	FP	$ 1,027.16
		03/23/17	FP	$ 1,027.16
		03/30/17	FP	$ 1,027.16
Publication	**Fernie Free Press(Black Press)**			
		03/02/17	FP	$ 1,301.56
		03/16/17	FP	$ 1,301.56

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00003) A2934 JTST Print #2
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	03/30/17	FP	$ 1,301.56
Publication	**Grand Forks Gazette (Black Press)**		
	03/01/17	FP	$ 1,032.04
	03/15/17	FP	$ 1,032.04
	03/29/17	FP	$ 1,032.04
Publication	**Trail Daily Times(Black Press)**		
	03/09/17	FP	$ 1,697.76
	03/23/17	FP	$ 1,697.76
	03/30/17	FP	$ 1,697.76
Publication	**Cloverdale Reporter**		
	03/01/17	FP	$ 1,499.44
	03/15/17	FP	$ 1,499.44
	03/29/17	FP	$ 1,499.44
Publication	**24 HOURS**		
	03/03/17	FP	$ 4,000.00
	03/17/17	FP	$ 4,000.00
	03/31/17	FP	$ 4,000.00
Publication	**Northern Horizon**		
	03/03/17	FP	$ 2,116.80
	03/17/17	FP	$ 2,116.80

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00003) A2934 JTST Print #2
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	03/31/17	FP	$ 2,116.80
Publication	**Delta Reporter**		
	03/02/17	FP	$ 980.52
	03/16/17	FP	$ 980.52
	03/30/17	FP	$ 980.52
		Total Net Amount:	**$ 683,225.59**
	0.00%	**Plus fees (% Net):**	**$ 0.00**
		Sub Total:	**$ 683,225.59**
		GST/TPS Reg: 819655473 RT0001 on $683,225.59	**$34,161.28**
		Total Amount Due:	**$ 717,386.87**

QUALIFIED RECEIVER
DATE: March 28, 2017
SIGNATURE: Hide Ozawa

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BC Job Makers

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00003) A2934 JTST Print #2
	Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
Publication	**Gabriola Sounder Media Inc.**			
		02/28/17	FP	$ 1,370.11
			Total Net Amount:	**$ 1,370.11**
		0.00%	**Plus fees (% Net):**	**$ 0.00**
			Sub Total:	**$ 1,370.11**
			GST/TPS Reg: 819655473 RT0001 on $1,370.11	**$68.51**
			Total Amount Due:	**$ 1,438.62**

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DATE: March 28, 2017

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Hide Ozawa

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Vizeum Canada Inc.
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Montréal, Québec, H4C 2C7
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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis

CAMPAIGN : Ministry of Gas Ethnic
REFERENCE : 531218/17/02
INVOICE NUMBER : R504895 APO A2931

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
Ontario					
NIAGARA FALLS					
CKEYFM	210	FEB/17	12,138.00	12,138.00	
Market Total 210					12,138.00
Total for Ontario					12,138.00
British Columbia					
VANCOUVER					
CHKGFM	105	FEB/17	5,801.25	5,801.25	
CHMBAM	120	FEB/17	5,916.00	5,916.00	
CJRJAM	90	FEB/17	4,590.00	4,590.00	
CJVBAM	105	FEB/17	5,801.25	5,801.25	
Market Total 420					22,108.50
Total for British Columbia					22,108.50

MONTHLY TOTALS

FEB/17 34,246.50

Continued

Total ▶

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Montréal, Québec, H4C 2C7
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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis
CAMPAIGN : Ministry of Gas Ethnic
REFERENCE : 531218/17/02
INVOICE NUMBER : R504895 APO A2931
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals

Sub Total	34,246.50
GST Reg. No. 819655473 RT0001 on 34,246.50	1,712.33

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DATE: March 28, 2017

SIGNATURE: Hide Ozawa

Total ▶ 35,958.83

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis

CAMPAIGN : Ministry of Gas Ethnic
REFERENCE : 531218/17/02
INVOICE NUMBER : R504897 APO A2931

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
Ontario					
NIAGARA FALLS					
CKEYFM	140	MAR/17	8,092.00	8,092.00	
Market Total 140					8,092.00
Total for Ontario					8,092.00
British Columbia					
VANCOUVER					
CHKGFM	70	MAR/17	3,867.50	3,867.50	
CHMBAM	80	MAR/17	3,944.00	3,944.00	
CJRJAM	60	MAR/17	3,060.00	3,060.00	
CJVBAM	70	MAR/17	3,867.50	3,867.50	
Market Total 280					14,739.00
Total for British Columbia					14,739.00

MONTHLY TOTALS
MAR/17 22,831.00

Continued

Total ▶

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis

CAMPAIGN : Ministry of Gas Ethnic
REFERENCE : 531218/17/02
INVOICE NUMBER : R504897 APO A2931

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals

Sub Total		22,831.00
GST Reg. No. 819655473 RT0001 on	22,831.00	1,141.55

QUALIFIED RECEIVER

DATE: March 28, 2017

SIGNATURE:

Hide Ozawa

Total ▶ 23,972.55

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RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
ABBOTSFORD					
CKQCFM	100	MAR/17	2,788.00	2,788.00	
Market Total	100				2,788.00
CASTLEGAR					
CJATFM	60	MAR/17	1,938.00	1,938.00	
CKQRFM	60	MAR/17	1,657.80	1,657.80	
Market Total	120				3,595.80
CHILLIWAK					
CHWKFM	80	MAR/17	3,808.00	3,808.00	
CKSRFM	100	MAR/17	3,604.00	3,604.00	
Market Total	180				7,412.00
CAMPBELL RIVER					
CIQCFM	60	MAR/17	994.80	994.80	
Market Total	60				994.80
CRANBROOK					
CFSMFM	60	MAR/17	2,550.00	2,550.00	
CHBZFM	60	MAR/17	2,550.00	2,550.00	
CHDRFM	60	MAR/17	2,550.00	2,550.00	
Market Total	180				7,650.00

Continued

Total ▶

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TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
COURTENEY					
CFCPFM	60	MAR/17	1,836.00	1,836.00	
CKLRFM	60	MAR/17	2,295.00	2,295.00	
Market Total	120				4,131.00
CHETWYND					
CHETFM	60	MAR/17	841.80	841.80	
Market Total	60				841.80
DAWSON CREEK					
CJDCAM	60	MAR/17	2,142.00	2,142.00	
Market Total	60				2,142.00
DUNCAN					
CJSUFM	60	MAR/17	1,683.00	1,683.00	
Market Total	60				1,683.00
FORT ST. JOHN					
CHRXFM	60	MAR/17	2,091.00	2,091.00	
CKFUFM	60	MAR/17	1,683.00	1,683.00	
CKNLFM	60	MAR/17	2,142.00	2,142.00	
Market Total	180				5,916.00

Continued

Total ▶

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FACTURE
INVOICE

Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel: +1 514 284-4446 Fax: +1 514 284-6663

MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
FORT NELSON					
CKRXFM	60	MAR/17	1,581.00	1,581.00	
Market Total	60				1,581.00
GRAND FORKS					
CKGFFM	60	MAR/17	943.80	943.80	
Market Total	60				943.80
GOLDEN					
CKGRFM	60	MAR/17	867.00	867.00	
Market Total	60				867.00
100 MILE HOUSE					
CKBXAM	60	MAR/17	1,530.00	1,530.00	
Market Total	60				1,530.00
KAMLOOPS					
CHNLAM	60	MAR/17	2,244.00	2,244.00	
CIFMFM	52	MAR/17	2,165.80	2,165.80	
CJKCFM	60	MAR/17	2,371.80	2,371.80	
CKBZFM	52	MAR/17	2,165.80	2,165.80	
CKRVFM	60	MAR/17	2,244.00	2,244.00	
Market Total	284				11,191.40

Continued

Total ▶

Vizeum

Vizeum Canada Inc.
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FACTURE
INVOICE

MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KELOWNA					
CHSUFM	60	MAR/17	2,550.00	2,550.00	
CILKFM	60	MAR/17	1,785.00	1,785.00	
CJUIFM	56	MAR/17	1,713.60	1,713.60	
CKFRAM	60	MAR/17	765.00	765.00	
CKKOFM	56	MAR/17	1,713.60	1,713.60	
CKLZFM	56	MAR/17	1,713.60	1,713.60	
CKQQFM	56	MAR/17	952.00	952.00	
Market Total	404				11,192.80
MACKENZIE					
CHMMFM	60	MAR/17	918.00	918.00	
Market Total	60				918.00
NANAIMO					
CHWFFM	60	MAR/17	2,397.00	2,397.00	
CKWVFM	60	MAR/17	2,397.00	2,397.00	
Market Total	120				4,794.00
NELSON					
CHNVFM	60	MAR/17	1,275.00	1,275.00	
CKKCFM	60	MAR/17	1,632.00	1,632.00	
Market Total	120				2,907.00

Continued

Total ▶

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Montréal, Québec, H4C 2C7
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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
OSOYOOS					
CJORAM	60	MAR/17	918.00	918.00	
Market Total	60				918.00
PORT ALBERNI					
CJAVFM	60	MAR/17	1,466.40	1,466.40	
Market Total	60				1,466.40
P Moody Coquitlam P Coqui					
CKPMFM	80	MAR/17	2,856.00	2,856.00	
Market Total	80				2,856.00
PEMBERTON					
CFPVFM	80	MAR/17	1,972.00	1,972.00	
Market Total	80				1,972.00
PENTICTON					
CIGVFM	60	MAR/17	1,836.00	1,836.00	
CJMGFM	60	MAR/17	2,193.00	2,193.00	
CKORAM	60	MAR/17	1,326.00	1,326.00	
Market Total	180				5,355.00

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
PORT HARDY					
CFNIAM	60	MAR/17	841.80	841.80	
Market Total	60				841.80
PARKSVILLE					
CHPQFM	60	MAR/17	1,147.80	1,147.80	
CIBHFM	60	MAR/17	1,147.80	1,147.80	
Market Total	120				2,295.60
POWELL RIVER					
CFPWFM	60	MAR/17	994.80	994.80	
Market Total	60				994.80
PRINCE GEORGE					
CIRXFM	60	MAR/17	1,887.00	1,887.00	
CJCIFM	60	MAR/17	1,887.00	1,887.00	
CKDVFM	60	MAR/17	2,142.00	2,142.00	
CKKNFM	60	MAR/17	2,142.00	2,142.00	
Market Total	240				8,058.00

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

TERMS : NET 30

Market/Station		Month	Ordered	Station Total	
British Columbia					
PRINCE RUPERT					
CHTKFM	60	MAR/17	1,224.00	1,224.00	
Market Total	60				1,224.00
QUESNEL					
CFFMFM2	60	MAR/17	1,224.00	1,224.00	
CKCQFM	60	MAR/17	1,224.00	1,224.00	
Market Total	120				2,448.00
REVELSTOKE					
CKCR-FM	60	MAR/17	918.00	918.00	
Market Total	60				918.00
SALMON ARM					
CKXRFM	60	MAR/17	1,530.00	1,530.00	
Market Total	60				1,530.00
SECHELT					
CKAYFM	60	MAR/17	1,581.00	1,581.00	
Market Total	60				1,581.00

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

TERMS : NET 30

Market/Station		Month	Ordered	Station Total	
British Columbia					
SUMMERLAND					
CHORFM	60	MAR/17	918.00	918.00	
Market Total	60				918.00
SMITHERS					
CFBVAM	60	MAR/17	1,275.00	1,275.00	
Market Total	60				1,275.00
SQUAMISH					
CISQFM	100	MAR/17	2,992.00	2,992.00	
Market Total	100				2,992.00
TERRACE					
CFNRAM	60	MAR/17	2,856.00	2,856.00	
CFTKAM	60	MAR/17	1,632.00	1,632.00	
CJFWFM	108	MAR/17	3,029.40	3,029.40	
CKTKFM	60	MAR/17	918.00	918.00	
Market Total	288				8,435.40

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TOFINO					
CHMZFM	60	MAR/17	1,351.80	1,351.80	
Market Total	60				1,351.80
UCLUUET					
CIMMFM	60	MAR/17	1,351.80	1,351.80	
Market Total	60				1,351.80
VANCOUVER					
CFBTFM	180	MAR/17	14,443.20	14,443.20	
CFMIFM	128	MAR/17	7,942.40	7,942.40	
CFOXFM	136	MAR/17	10,085.76	10,085.76	
CHLGFM	160	MAR/17	5,440.00	5,440.00	
CHMJAM	184	MAR/17	2,346.00	2,346.00	
CHQMFM	160	MAR/17	14,796.80	14,796.80	
CISLAM	160	MAR/17	1,632.00	1,632.00	
CJAXFM	216	MAR/17	9,057.60	9,057.60	
CJJRFM	80	MAR/17	3,536.00	3,536.00	
CKKSFM	224	MAR/17	7,106.00	7,106.00	
CKNWAM	128	MAR/17	5,548.80	5,548.80	
CKSTAM	160	MAR/17	4,134.40	4,134.40	
CKWXAM	216	MAR/17	6,732.00	6,732.00	
CKZZFM	160	MAR/17	10,444.80	10,444.80	
Market Total	2292				103,245.76

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANDERHOOF					
CIRXFM1	60	MAR/17	918.00	918.00	
CIVHAM	60	MAR/17	918.00	918.00	
Market Total	120				1,836.00
VERNON					
CICFFM	60	MAR/17	2,091.00	2,091.00	
CKIZFM	60	MAR/17	2,524.80	2,524.80	
Market Total	120				4,615.80
VICTORIA					
CFAXAM	100	MAR/17	1,700.00	1,700.00	
CHBEFM	100	MAR/17	3,468.00	3,468.00	
CHTTFM	112	MAR/17	1,713.60	1,713.60	
CIOCFM	100	MAR/17	2,678.00	2,678.00	
CJZNFM	80	MAR/17	3,944.00	3,944.00	
CKKQFM	80	MAR/17	5,848.00	5,848.00	
Market Total	572				19,351.60
WHISTLER					
CKEEFM	80	MAR/17	2,176.00	2,176.00	
Market Total	80				2,176.00

Continued

Total ▶

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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel.: +1 514 284-4446 Fax: +1 514 284-6663

MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504898

TERMS : NET 30

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
WILLIAMS LAKE					
CFFMFM	60	MAR/17	1,224.00	1,224.00	
CKWLAM	60	MAR/17	1,224.00	1,224.00	
Market Total 120					2,448.00
Total for British Columbia					255,535.16

MONTHLY TOTALS
MAR/17 255,535.16

Invoice Totals
Sub Total 255,535.16
GST Reg. No. 819655473 RT0001 on 255,535.16 12,776.76

QUALIFIED RECEIVER

DATE: March 28 2017

SIGNATURE: Hid
Hide Ozawa

Total ▶ 268,311.92

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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
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GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2946: Services Multicultu
REFERENCE : 531219/17/15
INVOICE NUMBER : R504900

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CHKGFM	210	MAR/17	10,663.25	10,663.25	
CHMBAM	200	MAR/17	9,860.00	9,860.00	
CJRJAM	180	MAR/17	9,180.00	9,180.00	
CJVBAM	250	MAR/17	12,873.25	12,873.25	
CKYEFM	400	MAR/17	23,120.00	23,120.00	
Market Total	1240				65,696.50
Total for British Columbia					65,696.50

MONTHLY TOTALS
MAR/17 65,696.50

Invoice Totals
Sub Total 65,696.50
GST Reg. No. 819655473 RT0001 on 65,696.50 3,284.83

QUALIFIED RECEIVER
DATE: March 28, 2017
SIGNATURE: Hide Ozawa

Total ▶ 68,981.33

5106 6705

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17-03-29

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

TERMS : NET

PRODUCT	: 2016-2017 FIS
CAMPAIGN	: A2857-Multicultural TV-Cur
REFERENCE	: 531210/17/02
INVOICE NUMBER	: T508974
INVOICE DATE	: March 17, 2017
DUE DATE	: March 17, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
TALV	OCT/16		680.00	
				680.00
				680.00
MONTHLY TOTALS				
OCT/16	680.00			
Invoice Totals				
Sub Total				680.00
GST Reg. No. 819655473 RT0001 on 680.00				34.00

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DATE: March 28, 2017

SIGNATURE: Hide Ozawa

Total ▶ 714.00

5406 6700

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MINISTRY OF ENVIRONMENT WATER LAND AIR
4th FLOOR, 2975 JUTLAND RD
PO BOX 9363, STN PROV GOVT
VICTORIA BC V8W 9M2

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2886 Climate Leadership
REFERENCE : 531225/17/01
INVOICE NUMBER : T508976

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling.gov.bc.ca

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
KELOWNA					
CHANKELG	3	NOV/16	179.70	179.70	
Market Total	3				
					179.70
Total for British Columbia					179.70

MONTHLY TOTALS
NOV/16 179.70

Invoice Totals

Sub Total	179.70
GST Reg. No. 819655473 RT0001 on 179.70	8.99

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DATE: March 28, 2017

SIGNATURE: Hide Ozawa

Total ▶ 188.69

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2924-Housing Extension Et
REFERENCE : 531218/17/02
INVOICE NUMBER : T508984

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station	Month	Ordered	Station Total	
NETWORK				
FTV	JAN/17		<1,139.00>	
				<1,139.00>
				<1,139.00>

MONTHLY TOTALS
JAN/17 <1,139.00>

Invoice Totals
Sub Total <1,139.00>
GST Reg. No. 819655473 RT0001 on <1,139.00> <56.95>

** Credit Note ** Total ▶ <1,195.95>

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MINISTRY OF ENVIRONMENT WATER LAND AIR
4th FLOOR, 2975 JUTLAND RD
PO BOX 9363, STN PROV GOVT
VICTORIA BC V8W 9M2

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2886 Climate Leadership
REFERENCE : 531225/17/01
INVOICE NUMBER : T508979

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling.gov.bc.ca

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
KELOWNA					
CHANKELG	22	DEC/16	<179.70>	<179.70>	
Market Total	22				<179.70>
VANCOUVER					
CBUFT	7	DEC/16	355.47	355.47	
Market Total	7				355.47
Total for British Columbia					175.77

MONTHLY TOTALS
DEC/16 175.77

Invoice Totals
Sub Total 175.77
GST Reg. No. 819655473 RT0001 on 175.77 8.79

QUALIFIED RECEIVER

DATE: March 28, 2017

SIGNATURE: Hide

Hide Ozawa

Total ▶ 184.56

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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508987

TERMS : NET

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
DAWSON CREEK					
CHAN-DAC	52	FEB/17	1,040.40	1,040.40	
CJDC	52	FEB/17	586.50	586.50	
Market Total	104				
					1,626.90
KAMLOOPS					
CFJC	4	FEB/17	93.93	93.93	
CHANKAMP	8	FEB/17	828.75	828.75	
CIVTKAMP	7	FEB/17	425.00	425.00	
Market Total	19				
					1,347.68
KELOWNA					
CHANKELG	13	FEB/17	1,366.27	1,366.27	
CHBC	9	FEB/17	1,040.42	1,040.42	
Market Total	22				
					2,406.69
KOOTENAY					
CHANKOOG	14	FEB/17	291.18	291.18	
Market Total	14				
					291.18

Continued

Total ▶

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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508987

TERMS : NET

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CFTK	16	FEB/17	345.10	345.10	
CHANTER	19	FEB/17	961.35	961.35	
CIVTTER	21	FEB/17	290.70	290.70	
Market Total	56				1,597.15
VANCOUVER					
CBUFT	17	FEB/17	2,034.74	2,034.74	
CHAN	19	FEB/17	10,145.38	10,145.38	
CHEK	8	FEB/17	1,145.80	1,145.80	
CIVI	19	FEB/17	1,070.15	1,070.15	
CKVU	10	FEB/17	2,405.95	2,405.95	
Market Total	73				16,802.02
Total for British Columbia					24,071.62
NETWORK					
BCONE		FEB/17		303.49	
RSBC		FEB/17		3,124.81	
					3,428.30
					3,428.30

Continued

Total ▶

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3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel : +1 514 284-4446 Fax : +1 514 284-6663

MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508987

TERMS : NET

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station	Month	Ordered	Station Total
MONTHLY TOTALS			
FEB/17	27,499.92		
Invoice Totals			
Sub Total			27,499.92
GST Reg. No. 819655473 RT0001 on 27,499.92			1,375.00

Total ▶ 28,874.92

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2928: BC Housing Phase 3
REFERENCE : 531218/17/01
INVOICE NUMBER : T508989

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
DAWSON CREEK					
CHAN-DAC	134	FEB/17	2,867.90	2,867.90	
CJDC	138	FEB/17	1,594.60	1,594.60	
Market Total	272				
					4,462.50
KAMLOOPS					
CFJC	82	FEB/17	4,161.77	4,161.77	
CHANKAMP	82	FEB/17	6,362.25	6,362.25	
CIVTKAMP	59	FEB/17	2,401.25	2,401.25	
Market Total	223				
					12,925.27
TERRACE					
CFTK	66	FEB/17	1,439.90	1,439.90	
CHANTER	66	FEB/17	3,602.30	3,602.30	
CIVTTER	68	FEB/17	907.80	907.80	
Market Total	200				
					5,950.00
VANCOUVER					
CBUFT	19	FEB/17	4,672.45	4,672.45	
CHAN	105	FEB/17	57,672.31	57,672.31	
CHEK	50	FEB/17	7,998.50	7,998.50	
CHNM	1	FEB/17	1,159.61	1,159.61	
CHNU	21	FEB/17	569.50	569.50	
CIVI	75	FEB/17	8,123.46	8,123.46	
CKVU	66	FEB/17	7,341.94	7,341.94	
Market Total	337				
					87,537.77

Continued

Total ▶

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis
CAMPAIGN : A2928: BC Housing Phase 3
REFERENCE : 531218/17/01
INVOICE NUMBER : T508989

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station	Month	Ordered	Station Total	
Total for British Columbia				110,875.54
NETWORK				
RSBC	FEB/17		17,228.02	
SNPA	FEB/17		5,382.99	
				22,611.01
				22,611.01
MONTHLY TOTALS				
FEB/17	133,486.55			
Invoice Totals				
Sub Total				133,486.55
GST Reg. No. 819655473 RT0001 on 133,486.55				6,674.33

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Total ▶ 140,160.88

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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508991

TERMS : NET

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
DAWSON CREEK					
CHAN-DAC	500	MAR/17	9,152.80	9,152.80	
CJDC	500	MAR/17	4,916.40	4,916.40	
Market Total1000					14,069.20
KAMLOOPS					
CFJC	158	MAR/17	8,359.45	8,359.45	
CHANKAMP	240	MAR/17	19,505.80	19,505.80	
CIVTKAMP	86	MAR/17	3,447.60	3,447.60	
Market Total 484					31,312.85
KELOWNA					
CHANKELG	209	MAR/17	24,825.63	24,825.63	
CHBC	72	MAR/17	11,545.00	11,545.00	
Market Total 281					36,370.63
KOOTENAY					
CHANKOOG	292	MAR/17	7,227.54	7,227.54	
Market Total 292					7,227.54

Continued

Total ▶

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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

TERMS : NET

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508991

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CFTK	172	MAR/17	3,614.20	3,614.20	
CHANTER	212	MAR/17	11,794.60	11,794.60	
CIVTTER	184	MAR/17	2,244.00	2,244.00	
Market Total	568				17,652.80
VANCOUVER					
CBUFT	103	MAR/17	12,048.76	12,048.76	
CHAN	153	MAR/17	132,077.61	132,077.61	
CHEK	91	MAR/17	14,291.05	14,291.05	
CHNM	6	MAR/17	3,489.66	3,489.66	
CHNU	47	MAR/17	1,266.50	1,266.50	
CIVI	121	MAR/17	9,639.00	9,639.00	
CIVT	233	MAR/17	127,630.90	127,630.90	
CKVU	22	MAR/17	4,555.39	4,555.39	
Market Total	776				304,998.87
Total for British Columbia					411,631.89
NETWORK					
BCONE		MAR/17		1,804.60	
RSBC		MAR/17		9,374.43	
SNPA		MAR/17		24,868.86	
					36,047.89
					36,047.89

Continued

Total ▶

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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

TERMS : NET

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508991

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

PAGE : 3

Market/Station	Month	Ordered	Station Total

MONTHLY TOTALS
MAR/17 447,679.78

Invoice Totals
Sub Total 447,679.78
GST Reg. No. 819655473 RT0001 on 447,679.78 22,383.99

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Total ▶ 470,063.77

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis
CAMPAIGN : A2928: BC Housing Phase 3
REFERENCE : 531218/17/01
INVOICE NUMBER : T508992
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
DAWSON CREEK					
CHAN-DAC	67	MAR/17	1,433.95	1,433.95	
CJDC	69	MAR/17	797.30	797.30	
Market Total	136				2,231.25
KAMLOOPS					
CFJC	43	MAR/17	2,337.35	2,337.35	
CHANKAMP	39	MAR/17	3,632.90	3,632.90	
CIVTKAMP	29	MAR/17	1,131.35	1,131.35	
Market Total	111				7,101.60
TERRACE					
CFTK	33	MAR/17	719.95	719.95	
CHANTER	33	MAR/17	1,801.15	1,801.15	
CIVTTER	34	MAR/17	453.90	453.90	
Market Total	100				2,975.00
VANCOUVER					
CBUFT	32	MAR/17	7,664.22	7,664.22	
CHAN	161	MAR/17	107,228.20	107,228.20	
CHEK	69	MAR/17	10,687.90	10,687.90	
CHNM	6	MAR/17	6,957.66	6,957.66	
CHNU	36	MAR/17	918.00	918.00	
CIVI	92	MAR/17	8,800.05	8,800.05	
CIVT	247	MAR/17	105,423.80	105,423.80	
CKVU	83	MAR/17	11,408.38	11,408.38	
Market Total	726				259,088.21

Continued

Total ▶

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis
CAMPAIGN : A2928: BC Housing Phase 3
REFERENCE : 531218/17/01
INVOICE NUMBER : T508992

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station	Month	Ordered	Station Total	
Total for British Columbia				271,396.06
NETWORK				
RSBC	MAR/17		4,595.12	
SNPA	MAR/17		37,790.13	
				42,385.25
				42,385.25

MONTHLY TOTALS
MAR/17 313,781.31

Invoice Totals
Sub Total 313,781.31
GST Reg. No. 819655473 RT0001 on 313,781.31 15,689.07

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Total 329,470.38

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2942 Services Phase 2
REFERENCE : 531219/17/14
INVOICE NUMBER : T508993
INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CBUFT	95	MAR/17	12,497.69	12,497.69	
CHAN	200	MAR/17	137,371.59	137,371.59	
CHEK	72	MAR/17	14,538.40	14,538.40	
CHNM	6	MAR/17	3,489.66	3,489.66	
CHNU	47	MAR/17	1,266.50	1,266.50	
CIVI	101	MAR/17	8,682.75	8,682.75	
CIVT	268	MAR/17	120,954.15	120,954.15	
CKVU	38	MAR/17	6,018.46	6,018.46	
Market Total 827					304,819.20
Total for British Columbia					304,819.20
NETWORK					
BCONE		MAR/17		2,048.66	
RSBC		MAR/17		9,374.43	
SNPA		MAR/17		24,868.86	
					36,291.95
					36,291.95

MONTHLY TOTALS

MAR/17 341,111.15

Continued

Total ▶

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2942 Services Phase 2
REFERENCE : 531219/17/14
INVOICE NUMBER : T508993
INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals
Sub Total 341,111.15
GST Reg. No. 819655473 RT0001 on 341,111.15 17,055.56

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Total ▶ 358,166.71

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2946:Services - Multicult
REFERENCE : 531219/17/15
INVOICE NUMBER : T508994
INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
Ontario					
TORONTO					
ALPH	160	MAR/17	5,600.00	5,600.00	
ATNAC	160	MAR/17	8,001.60	8,001.60	
B4U	160	MAR/17	4,000.00	4,000.00	
ZEE	180	MAR/17	15,300.00	15,300.00	
Market Total 660					32,901.60
Total for Ontario					32,901.60
British Columbia					
VANCOUVER					
CHNM	185	MAR/17	50,889.34	50,889.34	
Market Total 185					50,889.34
Total for British Columbia					50,889.34
NETWORK					
ATNP		MAR/17		2,400.00	
ATNSO		MAR/17		9,600.00	
ATNSP		MAR/17		10,400.00	
CBN		MAR/17		2,400.00	
FTV		MAR/17		45,560.00	
PTC		MAR/17		3,400.00	
TALV		MAR/17		26,112.00	
TFC		MAR/17		15,300.00	
					115,172.00

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Total ▶

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2946:Services - Multicult
REFERENCE : 531219/17/15
INVOICE NUMBER : T508994
INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station	Month	Ordered	Station Total
			115,172.00

MONTHLY TOTALS
MAR/17 198,962.94

Invoice Totals
Sub Total 198,962.94
GST Reg. No. 819655473 RT0001 on 198,962.94 9,948.15

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Total ▶ 208,911.09

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2931 BC Housing Ethnic
REFERENCE : 531218/17/03
INVOICE NUMBER : T509002

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
Ontario					
TORONTO					
ALPH	40	FEB/17	1,400.00	1,400.00	
ATNAC	70	FEB/17	3,500.70	3,500.70	
B4U	70	FEB/17	1,750.00	1,750.00	
ZEE	50	FEB/17	4,250.00	4,250.00	
Market Total	230				10,900.70
Total for Ontario					10,900.70
NETWORK					
ATNP		FEB/17		900.00	
ATNSO		FEB/17		3,180.00	
ATNSP		FEB/17		3,250.00	
CBN		FEB/17		975.00	
FTV		FEB/17		18,793.50	
OMNI		FEB/17		7,611.75	
					34,710.25
					34,710.25

MONTHLY TOTALS

FEB/17 45,610.95

Continued

Total ▶

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis
CAMPAIGN : A2931 BC Housing Ethnic
REFERENCE : 531218/17/03
INVOICE NUMBER : T509002
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals

Sub Total		45,610.95
GST Reg. No. 819655473 RT0001 on	45,610.95	2,280.55

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DATE: March 28, 2017

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Total ▶ 47,891.50

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4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling.gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2884 SPEI
REFERENCE : 531219/17/13
INVOICE NUMBER : T508975
INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CHAN	14	NOV/16	9,893.78		
Market Total	14			9,893.78	
Total for British Columbia					9,893.78
					9,893.78

MONTHLY TOTALS
NOV/16 9,893.78

Invoice Totals
Sub Total 9,893.78
GST Reg. No. 819655473 RT0001 on 9,893.78 494.69

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Total ▶ 10,388.47

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
ABBOTSFORD					
CKQCFM	25	FEB/17	697.00	697.00	
Market Total	25				697.00
CASTLEGAR					
CJATFM	15	FEB/17	484.50	484.50	
CKQRFM	15	FEB/17	414.45	414.45	
Market Total	30				898.95
CHILLIWAK					
CHWKFM	20	FEB/17	952.00	952.00	
CKSRFM	25	FEB/17	901.00	901.00	
Market Total	45				1,853.00
CAMPBELL RIVER					
CIQCFM	15	FEB/17	248.70	248.70	
Market Total	15				248.70
CRANBROOK					
CFSMFM	15	FEB/17	637.50	637.50	
CHBZFM	15	FEB/17	637.50	637.50	
CHDRFM	15	FEB/17	637.50	637.50	
Market Total	45				1,912.50

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Total ▶

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RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
COURTENEY					
CFCPFM	15	FEB/17	459.00	459.00	
CKLRFM	15	FEB/17	573.75	573.75	
Market Total	30				1,032.75
CHETWYND					
CHETFM	15	FEB/17	210.45	210.45	
Market Total	15				210.45
DAWSON CREEK					
CJDCAM	15	FEB/17	535.50	535.50	
Market Total	15				535.50
DUNCAN					
CJSUFM	15	FEB/17	420.75	420.75	
Market Total	15				420.75
FORT ST. JOHN					
CHRXFM	15	FEB/17	522.75	522.75	
CKFUFM	15	FEB/17	420.75	420.75	
CKNLFM	15	FEB/17	535.50	535.50	
Market Total	45				1,479.00

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Total ▶

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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel: +1 514 284-4446 Fax: +1 514 284-6663

MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
FORT NELSON					
CKRXFM	15	FEB/17	395.25	395.25	
Market Total	15				395.25
GRAND FORKS					
CKGFFM	15	FEB/17	235.95	235.95	
Market Total	15				235.95
GOLDEN					
CKGRFM	15	FEB/17	216.75	216.75	
Market Total	15				216.75
100 MILE HOUSE					
CKBXAM	15	FEB/17	382.50	382.50	
Market Total	15				382.50
KAMLOOPS					
CHNLAM	15	FEB/17	561.00	561.00	
CIFMFM	13	FEB/17	541.45	541.45	
CJKCFM	15	FEB/17	592.95	592.95	
CKBZFM	13	FEB/17	541.45	541.45	
CKRVFM	15	FEB/17	561.00	561.00	
Market Total	71				2,797.85

Continued

Total ▶

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FACTURE INVOICE

Vizeum Canada Inc.
3970 rue St-Ambroise
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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KELOWNA					
CHSUFM	15	FEB/17	637.50	637.50	
CILKFM	15	FEB/17	446.25	446.25	
CJUIFM	14	FEB/17	428.40	428.40	
CKFRAM	15	FEB/17	191.25	191.25	
CKKOFM	14	FEB/17	428.40	428.40	
CKLZFM	14	FEB/17	428.40	428.40	
CKQQFM	14	FEB/17	238.00	238.00	
Market Total	101				2,798.20
MACKENZIE					
CHMMFM	15	FEB/17	229.50	229.50	
Market Total	15				229.50
NANAIMO					
CHWFFM	15	FEB/17	599.25	599.25	
CKWVFM	15	FEB/17	599.25	599.25	
Market Total	30				1,198.50
NELSON					
CHNVFM	15	FEB/17	318.75	318.75	
CKKCFM	15	FEB/17	408.00	408.00	
Market Total	30				726.75

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
OSOYOOS					
CJORAM	15	FEB/17	229.50	229.50	
Market Total	15				229.50
PORT ALBERNI					
CJAVFM	15	FEB/17	366.60	366.60	
Market Total	15				366.60
P Moody Coquitlam P Coqui					
CKPMFM	20	FEB/17	714.00	714.00	
Market Total	20				714.00
PEMBERTON					
CFPVFM	20	FEB/17	493.00	493.00	
Market Total	20				493.00
PENTICTON					
CIGVFM	15	FEB/17	459.00	459.00	
CJMGFM	15	FEB/17	548.25	548.25	
CKORAM	15	FEB/17	331.50	331.50	
Market Total	45				1,338.75

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
PORT HARDY					
CFNIAM	15	FEB/17	210.45	210.45	
Market Total	15				210.45
PARKSVILLE					
CHPQFM	15	FEB/17	286.95	286.95	
CIBHFM	15	FEB/17	286.95	286.95	
Market Total	30				573.90
POWELL RIVER					
CFPWFM	15	FEB/17	248.70	248.70	
Market Total	15				248.70
PRINCE GEORGE					
CIRXFM	15	FEB/17	471.75	471.75	
CJCIFM	15	FEB/17	471.75	471.75	
CKDVFM	15	FEB/17	535.50	535.50	
CKKNFM	15	FEB/17	535.50	535.50	
Market Total	60				2,014.50

Continued

Total ▶

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PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

TERMS : NET 30

Market/Station		Month	Ordered	Station Total	
British Columbia					
PRINCE RUPERT					
CHTKFM	15	FEB/17	306.00	306.00	
Market Total	15				306.00
QUESNEL					
CFFMFM2	15	FEB/17	306.00	306.00	
CKCQFM	15	FEB/17	306.00	306.00	
Market Total	30				612.00
REVELSTOKE					
CKCR-FM	15	FEB/17	229.50	229.50	
Market Total	15				229.50
SALMON ARM					
CKXRFM	15	FEB/17	382.50	382.50	
Market Total	15				382.50
SECHELT					
CKAYFM	15	FEB/17	395.25	395.25	
Market Total	15				395.25

Continued

Total ▶

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PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
SUMMERLAND					
CHORFM	15	FEB/17	229.50	229.50	
Market Total	15				229.50
SMITHERS					
CFBVAM	15	FEB/17	318.75	318.75	
Market Total	15				318.75
SQUAMISH					
CISQFM	25	FEB/17	748.00	748.00	
Market Total	25				748.00
TERRACE					
CFNRAM	15	FEB/17	714.00	714.00	
CFTKAM	15	FEB/17	408.00	408.00	
CJFWFM	27	FEB/17	757.35	757.35	
CKTKFM	15	FEB/17	229.50	229.50	
Market Total	72				2,108.85

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TOFINO					
CHMZFM	15	FEB/17	337.95	337.95	
Market Total	15				337.95
UCLUUET					
CIMMFM	15	FEB/17	337.95	337.95	
Market Total	15				337.95
VANCOUVER					
CFBTFM	45	FEB/17	3,610.80	3,610.80	
CFMIFM	32	FEB/17	1,985.60	1,985.60	
CFOXFM	34	FEB/17	2,521.44	2,521.44	
CHLGFM	40	FEB/17	1,360.00	1,360.00	
CHMJAM	46	FEB/17	586.50	586.50	
CHQMFM	40	FEB/17	3,699.20	3,699.20	
CISLAM	40	FEB/17	408.00	408.00	
CJAXFM	54	FEB/17	2,264.40	2,264.40	
CJJRFM	20	FEB/17	884.00	884.00	
CKKSFM	56	FEB/17	1,776.50	1,776.50	
CKNWAM	32	FEB/17	1,387.20	1,387.20	
CKSTAM	40	FEB/17	1,033.60	1,033.60	
CKWXAM	54	FEB/17	1,683.00	1,683.00	
CKZZFM	40	FEB/17	2,611.20	2,611.20	
Market Total	573				25,811.44

Continued

Total ▶

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RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896
INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANDERHOOF					
CIRXFM1	15	FEB/17	229.50	229.50	
CIVHAM	15	FEB/17	229.50	229.50	
Market Total	30				459.00
VERNON					
CICFFM	15	FEB/17	522.75	522.75	
CKIZFM	15	FEB/17	631.20	631.20	
Market Total	30				1,153.95
VICTORIA					
CFAXAM	25	FEB/17	425.00	425.00	
CHBEFM	25	FEB/17	867.00	867.00	
CHTTFM	28	FEB/17	428.40	428.40	
CIOCFM	25	FEB/17	669.50	669.50	
CJZNFM	20	FEB/17	986.00	986.00	
CKKQFM	20	FEB/17	1,462.00	1,462.00	
Market Total	143				4,837.90
WHISTLER					
CKEEFM	20	FEB/17	544.00	544.00	
Market Total	20				544.00

Continued

Total ▶

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PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2935: Bc Job Makers
REFERENCE : 531237/17/03
INVOICE NUMBER : R504896

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

TERMS : NET 30

Market/Station		Month	Ordered	Station Total	
British Columbia					
WILLIAMS LAKE					
CFFMFM	15	FEB/17	306.00	306.00	
CKWLAM	15	FEB/17	306.00	306.00	
Market Total	30				612.00
Total for British Columbia					63,883.79

MONTHLY TOTALS
FEB/17 63,883.79

Invoice Totals

Sub Total		63,883.79
GST Reg. No. 819655473 RT0001 on	63,883.79	3,194.19

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hide Ozawa

Total 67,077.98

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17-04-07

5708 6705

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Tel : +1 514 284 4446 Fax : +1 514 284 6863

BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

JOHN BARRY, BA MANAGER/COMMUNICATIONS

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : BC Housing Eng - WIn A2911
REFERENCE : 531102/17/03
INVOICE NUMBER : T508982

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KAMLOOPS					
CIVTKAMP	3	JAN/17	<57.80>	<57.80>	
Market Total	3				<57.80>
KELOWNA					
CHANKELG	1	JAN/17	<46.96>	<46.96>	
Market Total	1				<46.96>
VANCOUVER					
CBUFT	70	JAN/17	<2,460.30>	<2,460.30>	
Market Total	70				<2,460.30>
Total for British Columbia					<2,565.06>

MONTHLY TOTALS

JAN/17	<2,565.06>

Continued

Total ▶

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INVOICE

Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
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BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

JOHN BARRY, BA MANAGER/COMMUNICATIONS

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : BC Housing Eng - WIn
REFERENCE : 531102/17/03
INVOICE NUMBER : T508982

INVOICE DATE : March 17, 2017
DUE DATE : March 17, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals

Net Total	<2,565.06>
Fee (2.50% of $<2,565.06>)	<64.12>
	<2,629.18>
GST Reg. No. 819655473 RT0001 on <2,629.18>	<131.46>

** Credit Note ** Total ▶ <2,760.64>

GCPE 6705
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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
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GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2942 Services Phase 2
REFERENCE : 531219/17/14
INVOICE NUMBER : T508997
INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CBUFT	17	APR/17	1,234.07	1,234.07	
CHAN	36	APR/17	29,302.68	29,302.68	
CHEK	13	APR/17	2,459.90	2,459.90	
CHNU	9	APR/17	221.00	221.00	
CIVI	16	APR/17	1,982.20	1,982.20	
CIVT	62	APR/17	34,522.75	34,522.75	
CKVU	17	APR/17	1,961.60	1,961.60	
Market Total 170					
Total for British Columbia					71,684.20
					71,684.20
NETWORK					
BCONE		APR/17		502.92	
SNPA		APR/17		2,860.80	
					3,363.72
					3,363.72

MONTHLY TOTALS
APR/17 75,047.92

Continued

Total ▶

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2885 Work BC
REFERENCE : 531237/17/01
INVOICE NUMBER : T508980

TERMS : NET 30

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CHANTER	1	DEC/16	<106.25>	<106.25>	
Market Total	1				
					<106.25>
Total for British Columbia					------------
					<106.25>

MONTHLY TOTALS					
DEC/16		<106.25>			
Invoice Totals					
Sub Total					<106.25>
GST Reg. No. 819655473 RT0001 on <106.25>					<5.31>

** Credit Note ** Total ▶ <111.56>

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2942 Services Phase 2
REFERENCE : 531219/17/14
INVOICE NUMBER : T508997

INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals

Sub Total	75,047.92
GST Reg. No. 819655473 RT0001 on 75,047.92	3,752.40

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hido Ozawa.

Total ▶ 78,800.32

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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2946:Services - Multicult
REFERENCE : 531219/17/15
INVOICE NUMBER : T508998

INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

Market/Station		Month	Ordered	Station Total	
Ontario					
TORONTO					
ALPH	40	APR/17	1,400.00	1,400.00	
ATNAC	40	APR/17	2,000.40	2,000.40	
B4U	40	APR/17	1,000.00	1,000.00	
ZEE	45	APR/17	3,825.00	3,825.00	
Market Total	165				8,225.40
Total for Ontario					8,225.40
British Columbia					
VANCOUVER					
CHNM	59	APR/17	16,764.06	16,764.06	
Market Total	59				16,764.06
Total for British Columbia					16,764.06
NETWORK					
ATNP		APR/17		600.00	
ATNSO		APR/17		2,400.00	
ATNSP		APR/17		2,600.00	
CBN		APR/17		600.00	
FTV		APR/17		11,390.00	
PTC		APR/17		850.00	
TALV		APR/17		6,528.00	
TFC		APR/17		3,825.00	
					28,793.00

Continued

Total ▶

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

Attn DAWN STEWART

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2946:Services - Multicult
REFERENCE : 531219/17/15
INVOICE NUMBER : T508998

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

Market/Station	Month	Ordered	Station Total
			28,793.00
MONTHLY TOTALS			
APR/17	53,782.46		
Invoice Totals			
Sub Total			53,782.46
GST Reg. No. 819655473 RT0001 on 53,782.46			2,689.12

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE:

Hidy Ozawa

Total ▶ 56,471.58

GCPE 6705 - N0234

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2946: Services Multicultu
REFERENCE : 531219/17/15
INVOICE NUMBER : R504901

INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CHKGFM	62	APR/17	3,149.25	3,149.25	
CHMBAM	50	APR/17	2,465.00	2,465.00	
CJRJAM	45	APR/17	2,295.00	2,295.00	
CJVBAM	72	APR/17	3,701.75	3,701.75	
CKYEFM	100	APR/17	5,780.00	5,780.00	
Market Total 329					17,391.00
Total for British Columbia					17,391.00

MONTHLY TOTALS
APR/17 17,391.00

Invoice Totals
Sub Total 17,391.00
GST Reg. No. 819655473 RT0001 on 17,391.00 869.55

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DATE 17-03-31
SIGNATURE: Hio
Hide Ozawa

Total ▶ 18,260.55

SCANNED 17-04-07 FINANCE 6705

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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel: +1 514 284-4446 Fax: +1 514 284-6809

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GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

FACTURE INVOICE

MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

TERMS : NET

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508996
INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
DAWSON CREEK					
CHAN-DAC	82	APR/17	1,526.60	1,526.60	
CJDC	82	APR/17	827.90	827.90	
Market Total	164				2,354.50
KAMLOOPS					
CFJC	22	APR/17	1,596.75	1,596.75	
CHANKAMP	36	APR/17	2,501.55	2,501.55	
CIVTKAMP	14	APR/17	638.35	638.35	
Market Total	72				4,736.65
KELOWNA					
CHANKELG	20	APR/17	2,704.32	2,704.32	
CHBC	8	APR/17	1,618.02	1,618.02	
Market Total	28				4,322.34
KOOTENAY					
CHANKOOG	35	APR/17	987.28	987.28	
Market Total	35				987.28

Continued

Total ▶

Vizeum

FACTURE INVOICE

Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

TERMS : NET

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508996

INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CFTK	27	APR/17	588.20	588.20	
CHANTER	28	APR/17	1,340.45	1,340.45	
CIVTTER	30	APR/17	381.65	381.65	
Market Total	85				2,310.30
VANCOUVER					
CBUFT	19	APR/17	2,901.63	2,901.63	
CHAN	26	APR/17	29,145.18	29,145.18	
CHEK	11	APR/17	1,563.15	1,563.15	
CHNU	9	APR/17	221.00	221.00	
CIVI	24	APR/17	2,794.80	2,794.80	
CIVT	49	APR/17	26,230.15	26,230.15	
CKVU	6	APR/17	960.93	960.93	
Market Total	144				63,816.84
Total for British Columbia					78,527.91
NETWORK					
BCONE		APR/17		451.15	
SNPA		APR/17		2,860.80	
					3,311.95
					3,311.95

Continued

Total ▶

FACTURE
INVOICE

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MINISTRY OF FINANCE
AND MIN RESPONSIBLE FOR SMALL BUSINESS
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

TERMS : NET

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2941 Services - Finance
REFERENCE : 531212/17/01
INVOICE NUMBER : T508996

INVOICE DATE : April 3, 2017
DUE DATE : April 3, 2017

Market/Station	Month	Ordered	Station Total

MONTHLY TOTALS

APR/17	81,839.86		

Invoice Totals

Sub Total			81,839.86
GST Reg. No. 819655473 RT0001 on	81,839.86		4,091.99

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hide Ozawa.

Total ▶ 85,931.85

J75T 6705

SCANNED

17-04-07

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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2922-Job Makers Multicult
REFERENCE : 531237/17/04
INVOICE NUMBER : T509000
INVOICE DATE : April 3, 2017
DUE DATE : May 3, 2017

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

Market/Station		Month	Ordered	Station Total	
Ontario					
TORONTO					
B4U	30	APR/17	750.00	750.00	
Market Total	30				750.00
Total for Ontario					750.00
NETWORK					
ACCES		APR/17		446.25	
CBN		APR/17		540.00	
FTV		APR/17		11,390.00	
TALV		APR/17		5,440.00	
					17,816.25
					17,816.25

MONTHLY TOTALS

APR/17	18,566.25

Continued

Total ▶

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Vizeum Canada Inc.
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FACTURE INVOICE

MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2922-Job Makers Multicult
REFERENCE : 531237/17/04
INVOICE NUMBER : T509000
INVOICE DATE : April 3, 2017
DUE DATE : May 3, 2017

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

Market/Station	Month	Ordered	Station Total

Invoice Totals

Sub Total	18,566.25
GST Reg. No. 819655473 RT0001 on 18,566.25	928.31

RECEIVER
17-03-31
SIGNATURE: Hid
Hidy Ozawa

Total ▶ 19,494.56

GCPR
5406 6705
NØ234

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Montréal, Québec, H4C 2C7
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GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2946:Services - Multicult
REFERENCE : 531219/17/15
INVOICE NUMBER : T509032

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
FILTV	MAR/17		7,140.00	
LSTV	MAR/17		16,156.80	
PTV	MAR/17		6,398.40	
				29,695.20
				29,695.20

MONTHLY TOTALS
MAR/17 29,695.20

Invoice Totals
Sub Total 29,695.20
GST Reg. No. 819655473 RT0001 on 29,695.20 1,484.76

QUALIFIED RECEIVER
DATE: 17-03-31
SIGNATURE: Hidey Ozawa

Total ▶ 31,179.96

GCPB
Slob 6705
N0234

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Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
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GOV COMMUNICATIONS & PUBLIC ENGAGEMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2946:Services - Multicult
REFERENCE : 531219/17/15
INVOICE NUMBER : T509035

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station	Month	Ordered	Station Total	
NETWORK				
FILTV	APR/17		1,785.00	
LSTV	APR/17		4,039.20	
PTV	APR/17		1,599.60	
				7,423.80
				7,423.80
MONTHLY TOTALS				
APR/17	7,423.80			
Invoice Totals				
Sub Total				7,423.80
GST Reg. No. 819655473 RT0001 on 7,423.80				371.19

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: [signature]

Total ▶ 7,794.99

GCPE
5406 6205
N0234

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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
ABBOTSFORD					
CKQCFM	37	MAR/17	1,010.65	1,010.65	
Market Total	37				1,010.65
CASTLEGAR					
CJATFM	23	MAR/17	742.90	742.90	
CKQRFM	21	MAR/17	580.23	580.23	
Market Total	44				1,323.13
CHILLIWAK					
CHWKFM	29	MAR/17	1,380.40	1,380.40	
CKSRFM	38	MAR/17	1,351.50	1,351.50	
Market Total	67				2,731.90
CAMPBELL RIVER					
CIQCFM	21	MAR/17	348.18	348.18	
Market Total	21				348.18
CRANBROOK					
CFSMFM	21	MAR/17	892.50	892.50	
CHBZFM	21	MAR/17	892.50	892.50	
CHDRFM	21	MAR/17	892.50	892.50	
Market Total	63				2,677.50

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: [signature]
Hide Ozawa

Continued

Total ▶

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TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
COURTENEY					
CFCPFM	21	MAR/17	642.60	642.60	
CKLRFM	21	MAR/17	803.25	803.25	
Market Total	42				1,445.85
CHETWYND					
CHETFM	21	MAR/17	294.63	294.63	
Market Total	21				294.63
DAWSON CREEK					
CJDCAM	23	MAR/17	821.10	821.10	
Market Total	23				821.10
DUNCAN					
CJSUFM	21	MAR/17	589.05	589.05	
Market Total	21				589.05
FORT ST. JOHN					
CHRXFM	23	MAR/17	801.55	801.55	
CKFUFM	23	MAR/17	645.15	645.15	
CKNLFM	23	MAR/17	821.10	821.10	
Market Total	69				2,267.80

Continued

Total ▶

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VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
FORT NELSON					
CKRXFM	23	MAR/17	606.05	606.05	
Market Total	23				606.05
GRAND FORKS					
CKGFFM	21	MAR/17	330.33	330.33	
Market Total	21				330.33
GOLDEN					
CKGRFM	22	MAR/17	317.90	317.90	
Market Total	22				317.90
100 MILE HOUSE					
CKBXAM	21	MAR/17	535.50	535.50	
Market Total	21				535.50
KAMLOOPS					
CHNLAM	23	MAR/17	860.20	860.20	
CIFMFM	21	MAR/17	874.65	874.65	
CJKCFM	23	MAR/17	909.19	909.19	
CKBZFM	21	MAR/17	874.65	874.65	
CKRVFM	23	MAR/17	860.20	860.20	
Market Total	111				4,378.89

Continued

Total ▶

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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KELOWNA					
CHSUFM	23	MAR/17	977.50	977.50	
CILKFM	23	MAR/17	684.25	684.25	
CJUIFM	21	MAR/17	642.60	642.60	
CKFRAM	23	MAR/17	293.25	293.25	
CKKOFM	23	MAR/17	703.80	703.80	
CKLZFM	21	MAR/17	642.60	642.60	
CKQQFM	21	MAR/17	357.00	357.00	
Market Total	155				4,301.00
MACKENZIE					
CHMMFM	23	MAR/17	351.90	351.90	
Market Total	23				351.90
MERRITT					
CKMQFM	23	MAR/17	439.99	439.99	
Market Total	23				439.99
NANAIMO					
CHWFFM	21	MAR/17	838.95	838.95	
CKWVFM	21	MAR/17	838.95	838.95	
Market Total	42				1,677.90

Continued

Total ▶

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
NELSON					
CHNVFM	21	MAR/17	446.25	446.25	
CKKCFM	22	MAR/17	598.40	598.40	
Market Total	43				1,044.65
OSOYOOS					
CJORAM	22	MAR/17	336.60	336.60	
Market Total	22				336.60
PORT ALBERNI					
CJAVFM	21	MAR/17	513.24	513.24	
Market Total	21				513.24
P Moody Coquitlam P Coqui					
CKPMFM	20	MAR/17	714.00	714.00	
Market Total	20				714.00
PEMBERTON					
CFPVFM	28	MAR/17	690.20	690.20	
Market Total	28				690.20

Continued

Total ▶

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VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
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PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
PENTICTON					
CIGVFM	23	MAR/17	703.80	703.80	
CJMGFM	23	MAR/17	840.65	840.65	
CKORAM	23	MAR/17	508.30	508.30	
Market Total	69				2,052.75
PORT HARDY					
CFNIAM	21	MAR/17	294.63	294.63	
Market Total	21				294.63
PARKSVILLE					
CHPQFM	21	MAR/17	401.73	401.73	
CIBHFM	21	MAR/17	401.73	401.73	
Market Total	42				803.46
POWELL RIVER					
CFPWFM	21	MAR/17	348.18	348.18	
Market Total	21				348.18

Continued

Total ▶

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PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
PRINCE GEORGE					
CIRXFM	21	MAR/17	660.45	660.45	
CJCIFM	21	MAR/17	660.45	660.45	
CKDVFM	21	MAR/17	749.70	749.70	
CKKNFM	21	MAR/17	749.70	749.70	
Market Total	84				2,820.30
PRINCE RUPERT					
CHTKFM	22	MAR/17	448.80	448.80	
Market Total	22				448.80
QUESNEL					
CFFMFM2	21	MAR/17	428.40	428.40	
CKCQFM	21	MAR/17	428.40	428.40	
Market Total	42				856.80
REVELSTOKE					
CKCR-FM	23	MAR/17	351.90	351.90	
Market Total	23				351.90

Continued

Total ▶

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PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910
INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
SALMON ARM					
CKXRFM	23	MAR/17	586.50	586.50	
Market Total	23				586.50
SECHELT					
CKAYFM	21	MAR/17	553.35	553.35	
Market Total	21				553.35
SUMMERLAND					
CHORFM	23	MAR/17	351.90	351.90	
Market Total	23				351.90
SMITHERS					
CFBVAM	21	MAR/17	446.25	446.25	
Market Total	21				446.25
SQUAMISH					
CISQFM	38	MAR/17	1,122.00	1,122.00	
Market Total	38				1,122.00

Continued

Total ▶

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PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CFNRAM	21	MAR/17	999.60	999.60	
CFTKAM	23	MAR/17	625.60	625.60	
CJFWFM	23	MAR/17	645.15	645.15	
CKTKFM	23	MAR/17	351.90	351.90	
Market Total	90				2,622.25
TOFINO					
CHMZFM	21	MAR/17	473.13	473.13	
Market Total	21				473.13
UCLUUET					
CIMMFM	21	MAR/17	473.13	473.13	
Market Total	21				473.13
VANCOUVER					
CFBTFM	76	MAR/17	11,704.50	11,704.50	
CFMIFM	62	MAR/17	3,847.10	3,847.10	
CFOXFM	54	MAR/17	5,049.00	5,049.00	
CHLGFM	104	MAR/17	3,682.20	3,682.20	
CHQMFM	50	MAR/17	11,658.60	11,658.60	
CISLAM	82	MAR/17	1,096.50	1,096.50	
CJAXFM	102	MAR/17	4,457.40	4,457.40	
CJJRFM	6	MAR/17	381.24	381.24	
CKKSFM	90	MAR/17	2,409.75	2,409.75	
CKNWAM	56	MAR/17	2,618.00	2,618.00	
CKPKFM	16	MAR/17	517.28	517.28	
CKSTAM	86	MAR/17	2,842.40	2,842.40	
CKWXAM	102	MAR/17	3,665.97	3,665.97	
CKZZFM	1	MAR/17	3,590.40	3,590.40	

Continued

Total ▶

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Attn DAWN STEWART

TERMS : NET
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PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910
INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
Market Total	887				57,520.34
British Columbia					
VANDERHOOF					
CIRXFM1	21	MAR/17	321.30	321.30	
CIVHAM	21	MAR/17	321.30	321.30	
Market Total	42				642.60
VERNON					
CICFFM	23	MAR/17	801.55	801.55	
CKIZFM	21	MAR/17	883.68	883.68	
Market Total	44				1,685.23
VICTORIA					
CFAXAM	39	MAR/17	850.00	850.00	
CHBEFM	39	MAR/17	2,254.20	2,254.20	
CHTTFM	44	MAR/17	687.39	687.39	
CIOCFM	40	MAR/17	1,071.20	1,071.20	
CJZNFM	30	MAR/17	1,440.90	1,440.90	
CKKQFM	30	MAR/17	2,193.00	2,193.00	
Market Total	222				8,496.69

Continued

Total ▶

FACTURE
INVOICE

Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel : +1 514 284-4446 Fax : +1 514 284-6663

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504910

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
WHISTLER					
CKEEFM	30	MAR/17	816.00	816.00	
Market Total	30				816.00
WILLIAMS LAKE					
CFFMFM	21	MAR/17	428.40	428.40	
CKWLAM	21	MAR/17	428.40	428.40	
Market Total	42				856.80
Total for British Columbia					114,370.93

MONTHLY TOTALS

MAR/17 114,370.93

Invoice Totals

Sub Total		114,370.93
GST Reg. No. 819655473 RT0001 on	114,370.93	5,718.55

Total ▶ 120,089.48

GCPE
5106 0005
N0234

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
ABBOTSFORD					
CKQCFM	13	APR/17	383.35	383.35	
Market Total	13				383.35
CASTLEGAR					
CJATFM	7	APR/17	226.10	226.10	
CKQRFM	9	APR/17	248.67	248.67	
Market Total	16				474.77
CHILLIWAK					
CHWKFM	11	APR/17	523.60	523.60	
CKSRFM	12	APR/17	450.50	450.50	
Market Total	23				974.10
CAMPBELL RIVER					
CIQCFM	9	APR/17	149.22	149.22	
Market Total	9				149.22
CRANBROOK					
CFSMFM	9	APR/17	382.50	382.50	
CHBZFM	9	APR/17	382.50	382.50	
CHDRFM	9	APR/17	382.50	382.50	
Market Total	27				1,147.50

QUALIFIED RECEIVER

Continued

DATE: 17-03-31

SIGNATURE: Hide Ozawa

Total ▶

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VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
COURTENEY					
CFCPFM	9	APR/17	275.40	275.40	
CKLRFM	9	APR/17	344.25	344.25	
Market Total	18				619.65
CHETWYND					
CHETFM	9	APR/17	126.27	126.27	
Market Total	9				126.27
DAWSON CREEK					
CJDCAM	7	APR/17	249.90	249.90	
Market Total	7				249.90
DUNCAN					
CJSUFM	9	APR/17	252.45	252.45	
Market Total	9				252.45
FORT ST. JOHN					
CHRXFM	7	APR/17	243.95	243.95	
CKFUFM	7	APR/17	196.35	196.35	
CKNLFM	7	APR/17	249.90	249.90	
Market Total	21				690.20

Continued

Total ▶

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912
INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
FORT NELSON					
CKRXFM	7	APR/17	184.45	184.45	
Market Total	7				184.45
GRAND FORKS					
CKGFFM	9	APR/17	141.57	141.57	
Market Total	9				141.57
GOLDEN					
CKGRFM	8	APR/17	115.60	115.60	
Market Total	8				115.60
100 MILE HOUSE					
CKBXAM	9	APR/17	229.50	229.50	
Market Total	9				229.50
KAMLOOPS					
CHNLAM	7	APR/17	261.80	261.80	
CIFMFM	9	APR/17	374.85	374.85	
CJKCFM	7	APR/17	276.71	276.71	
CKBZFM	9	APR/17	374.85	374.85	
CKRVFM	7	APR/17	261.80	261.80	
Market Total	39				1,550.01

Continued

Total ▶

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PO BOX 9409, STN PROV GOVT
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Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KELOWNA					
CHSUFM	7	APR/17	297.50	297.50	
CILKFM	7	APR/17	208.25	208.25	
CJUIFM	9	APR/17	275.40	275.40	
CKFRAM	7	APR/17	89.25	89.25	
CKKOFM	7	APR/17	214.20	214.20	
CKLZFM	9	APR/17	275.40	275.40	
CKQQFM	9	APR/17	153.00	153.00	
Market Total	55				1,513.00
MACKENZIE					
CHMMFM	7	APR/17	107.10	107.10	
Market Total	7				107.10
MERRITT					
CKMQFM	7	APR/17	133.91	133.91	
Market Total	7				133.91
NANAIMO					
CHWFFM	9	APR/17	359.55	359.55	
CKWVFM	9	APR/17	359.55	359.55	
Market Total	18				719.10

Continued

Total ▶

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Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
NELSON					
CHNVFM	9	APR/17	191.25	191.25	
CKKCFM	8	APR/17	217.60	217.60	
Market Total	17				408.85
OSOYOOS					
CJORAM	8	APR/17	122.40	122.40	
Market Total	8				122.40
PORT ALBERNI					
CJAVFM	9	APR/17	219.96	219.96	
Market Total	9				219.96
P Moody Coquitlam P Coqui					
CKPMFM	20	APR/17	714.00	714.00	
Market Total	20				714.00
PEMBERTON					
CFPVFM	12	APR/17	295.80	295.80	
Market Total	12				295.80

Continued

Total ▶

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VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912
INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
PENTICTON					
CIGVFM	7	APR/17	214.20	214.20	
CJMGFM	7	APR/17	255.85	255.85	
CKORAM	7	APR/17	154.70	154.70	
Market Total	21				624.75
PORT HARDY					
CFNIAM	9	APR/17	126.27	126.27	
Market Total	9				126.27
PARKSVILLE					
CHPQFM	9	APR/17	172.17	172.17	
CIBHFM	9	APR/17	172.17	172.17	
Market Total	18				344.34
POWELL RIVER					
CFPWFM	9	APR/17	149.22	149.22	
Market Total	9				149.22

Continued

Total ▶

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CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
PRINCE GEORGE					
CIRXFM	9	APR/17	283.05	283.05	
CJCIFM	9	APR/17	283.05	283.05	
CKDVFM	9	APR/17	321.30	321.30	
CKKNFM	9	APR/17	321.30	321.30	
Market Total	36				1,208.70
PRINCE RUPERT					
CHTKFM	8	APR/17	163.20	163.20	
Market Total	8				163.20
QUESNEL					
CFFMFM2	9	APR/17	183.60	183.60	
CKCQFM	9	APR/17	183.60	183.60	
Market Total	18				367.20
REVELSTOKE					
CKCR-FM	7	APR/17	107.10	107.10	
Market Total	7				107.10

Continued

Total ▶

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PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
SALMON ARM					
CKXRFM	7	APR/17	178.50	178.50	
Market Total	7				178.50
SECHELT					
CKAYFM	9	APR/17	237.15	237.15	
Market Total	9				237.15
SUMMERLAND					
CHORFM	7	APR/17	107.10	107.10	
Market Total	7				107.10
SMITHERS					
CFBVAM	9	APR/17	191.25	191.25	
Market Total	9				191.25
SQUAMISH					
CISQFM	12	APR/17	374.00	374.00	
Market Total	12				374.00

Continued

Total ▶

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912
INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CFNRAM	9	APR/17	428.40	428.40	
CFTKAM	7	APR/17	190.40	190.40	
CJFWFM	7	APR/17	196.35	196.35	
CKTKFM	7	APR/17	107.10	107.10	
Market Total	30				922.25
TOFINO					
CHMZFM	9	APR/17	202.77	202.77	
Market Total	9				202.77
UCLUUET					
CIMMFM	9	APR/17	202.77	202.77	
Market Total	9				202.77
VANCOUVER					
CFMIFM	25	APR/17	1,551.25	1,551.25	
CFOXFM	21	APR/17	1,963.50	1,963.50	
CJAXFM	34	APR/17	1,485.80	1,485.80	
CJJRFM	16	APR/17	1,016.64	1,016.64	
CKKSFM	90	APR/17	2,409.75	2,409.75	
CKNWAM	22	APR/17	1,028.50	1,028.50	
CKPKFM	16	APR/17	517.28	517.28	
CKWXAM	34	APR/17	1,221.99	1,221.99	
Market Total	258				11,194.71

Continued

Total ▶

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

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANDERHOOF					
CIRXFM1	9	APR/17	137.70	137.70	
CIVHAM	9	APR/17	137.70	137.70	
Market Total	18				275.40
VERNON					
CICFFM	7	APR/17	243.95	243.95	
CKIZFM	9	APR/17	378.72	378.72	
Market Total	16				622.67
VICTORIA					
CHTTFM	16	APR/17	249.96	249.96	
CIOCFM	14	APR/17	374.92	374.92	
CJZNFM	9	APR/17	432.27	432.27	
CKKQFM	9	APR/17	657.90	657.90	
Market Total	48				1,715.05
WHISTLER					
CKEEFM	10	APR/17	272.00	272.00	
Market Total	10				272.00

Continued

Total ▶

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VICTORIA BC V8W 9V1

Attn DAWN STEWART

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2956: Services - Radio Ma
REFERENCE : 531219/17/16
INVOICE NUMBER : R504912

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
WILLIAMS LAKE					
CFFMFM	9	APR/17	183.60	183.60	
CKWLAM	9	APR/17	183.60	183.60	
Market Total	18				367.20
Total for British Columbia					31,476.26

MONTHLY TOTALS

APR/17 31,476.26

Invoice Totals

Sub Total	31,476.26
GST Reg. No. 819655473 RT0001 on 31,476.26	1,573.81

Total ▶ 33,050.07

5106 6705

SCANNED 17-04-07

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Montréal, Québec, H4C 2C7
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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2928: BC Housing Phase 3
REFERENCE : 531218/17/01
INVOICE NUMBER : T509025

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

Market/Station	Month	Ordered	Station Total	
NETWORK				
BCONE	FEB/17		<21.68>	
				<21.68>
				<21.68>

MONTHLY TOTALS
FEB/17 <21.68>

Invoice Totals

Sub Total	<21.68>
GST Reg. No. 819655473 RT0001 on <21.68>	<1.08>

** Credit Note ** Total ▶ <22.76>

SCANNED 17-04-07

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Vizeum Canada Inc.
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Montréal, Québec, H4C 2C7
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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2924-Housing Extension Et
REFERENCE : 531218/17/02
INVOICE NUMBER : T509018

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
TALV	JAN/17		<544.00>	
				<544.00>
				<544.00>

MONTHLY TOTALS
JAN/17 <544.00>

Invoice Totals

Sub Total	<544.00>
GST Reg. No. 819655473 RT0001 on <544.00>	<27.20>

QUALIFIED RECEIVER
DATE: 17-03-31
SIGNATURE: Hide Ozawa

** Credit Note ** Total ▶ <571.20>

SCANNED 17-04-07

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2924-Housing Extension Et
REFERENCE : 531218/17/02
INVOICE NUMBER : T509026

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
FTV	FEB/17		1,139.00	
				1,139.00
				1,139.00

MONTHLY TOTALS
FEB/17 1,139.00

Invoice Totals
Sub Total 1,139.00
GST Reg. No. 819655473 RT0001 on 1,139.00 56.95

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hido
Hide Ozawa

Total ▶ 1,195.95

5406 6205

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17-04-07

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BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

JOHN BARRY, BA MANAGER/COMMUNICATIONS

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2905 BC Housing Multicult
REFERENCE : 531102/17/02
INVOICE NUMBER : T509015

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
TALV	JAN/17		136.00	
				136.00
				136.00
MONTHLY TOTALS				
JAN/17	136.00			
Invoice Totals				
Net Total				136.00
Fee (2.50% of $136.00)				3.40
				139.40
GST Reg. No. 819655473 RT0001 on 139.40				6.97

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hide Ozawa

Total ▶ 146.37

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MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2931 BC Housing Ethnic
REFERENCE : 531218/17/03
INVOICE NUMBER : T509027

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

Market/Station	Month	Ordered	Station Total	
NETWORK				
FTV	FEB/17		<2,562.75>	
PTV	FEB/17		2,199.45	
				<363.30>
				<363.30>

MONTHLY TOTALS
FEB/17 <363.30>

Invoice Totals

Sub Total	<363.30>
GST Reg. No. 819655473 RT0001 on <363.30>	<18.17>

** Credit Note ** Total ▶ <381.47>

5406 6705

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17-04-07

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FACTURE INVOICE

Vizeum Canada Inc.
3970 rue St-Ambroise
Montréal, Québec, H4C 2C7
Tel : +1 514 284-4446 Fax : +1 514 284-6663

MINISTRY OF NATURAL GAS DEVELOPMENT
4TH FLOOR, 617 GOVERNMENT ST
PO BOX 9409, STN PROV GOVT
VICTORIA BC V8W 9V1

Attn: DAWN STEWART

TERMS : NET 30
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 Fis

CAMPAIGN : A2931 BC Housing Ethnic
REFERENCE : 531218/17/03
INVOICE NUMBER : T509031

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
FTV	MAR/17		2,562.75	
PTV	MAR/17		1,599.60	
				4,162.35
				4,162.35

MONTHLY TOTALS
MAR/17 4,162.35

Invoice Totals

Sub Total		4,162.35
GST Reg. No. 819655473 RT0001 on	4,162.35	208.12

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DATE: 17-03-31

SIGNATURE: Hide Ozawa

Total ▶ 4,370.47

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BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

JOHN BARRY, BA MANAGER/COMMUNICATIONS

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2911 BC Housing Eng - Win
REFERENCE : 531102/17/03
INVOICE NUMBER : T509016

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KAMLOOPS					
CHANKAMP	1	JAN/17	57.80	57.80	
Market Total	1				57.80
VANCOUVER					
CBUFT	14	JAN/17	2,414.12	2,414.12	
CHEK	64	JAN/17	5,513.95	5,513.95	
Market Total	78				7,928.07
Total for British Columbia					7,985.87

MONTHLY TOTALS
JAN/17 7,985.87

Invoice Totals

Net Total	7,985.87
Fee (2.50% of $7,985.87)	199.67
	8,185.54
GST Reg. No. 819655473 RT0001 on 8,185.54	409.28

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DATE: 17-03-31
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Total ▶ 8,594.82

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BC HOUSING; BC ASSESSMENT
400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

JOHN BARRY, BA MANAGER/COMMUNICATIONS

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2911 BC Housing Eng - Win
REFERENCE : 531102/17/03
INVOICE NUMBER : T509022

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

Market/Station	Month	Ordered	Station Total

Invoice Totals

Net Total	10,469.76
Fee (2.50% of $10,469.76)	261.99

	10,731.75
GST Reg. No. 819655473 RT0001 on 10,731.75	536.59

Total ▶ 11,268.34

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400-3450 UPTOWN BLVD.
VICTORIA BC V8Z 0B9

JOHN BARRY, BA MANAGER/COMMUNICATIONS

TERMS : NET
CLIENT REF. : GCPE.FinanceBilling@gov.bc.ca

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2911 BC Housing Eng - Win
REFERENCE : 531102/17/03
INVOICE NUMBER : T509022

INVOICE DATE : April 5, 2017
DUE DATE : April 5, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
KAMLOOPS					
CHANKAMP	20	FEB/17	<40.80>	<40.80>	
Market Total	20				<40.80>
VANCOUVER					
CBUFT	12	FEB/17	1,844.67	1,844.67	
CHEK	94	FEB/17	8,694.65	8,694.65	
Market Total	106				10,539.37
Total for British Columbia					10,498.66
NETWORK					
BCONE		FEB/17		<28.90>	
					<28.90>
					<28.90>

MONTHLY TOTALS
FEB/17 10,469.76

Continued

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DATE: 17-03-31

SIGNATURE: Hidy Ozawa

Total ▶

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RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2885 Work BC
REFERENCE : 531237/17/01
INVOICE NUMBER : T508980

TERMS : NET 30

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
TERRACE					
CHANTER	1	DEC/16	<106.25>	<106.25>	
Market Total	1				<106.25>
Total for British Columbia					<106.25>

MONTHLY TOTALS
DEC/16 <106.25>

Invoice Totals
Sub Total <106.25>
GST Reg. No. 819655473 RT0001 on <106.25> <5.31>

** Credit Note ** Total ▶ <111.56>

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PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : ~~A2915~~ A2916 Work BC January - Ma
REFERENCE : 531237/17/02
INVOICE NUMBER : T508985

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CIVT	41	JAN/17	26,796.25	26,796.25	
Market Total	41				26,796.25
Total for British Columbia					26,796.25

MONTHLY TOTALS
JAN/17 26,796.25

Invoice Totals
Sub Total 26,796.25
GST Reg. No. 819655473 RT0001 on 26,796.25 1,339.81

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DATE: March 28 2017
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Total ▶ 28,136.06

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PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2916 Work BC January - Ma
REFERENCE : 531237/17/02
INVOICE NUMBER : T508995

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CIVT	128	MAR/17	67,417.75	67,417.75	
Market Total 128					67,417.75
Total for British Columbia					67,417.75

MONTHLY TOTALS
MAR/17 67,417.75

Invoice Totals
Sub Total 67,417.75
GST Reg. No. 819655473 RT0001 on 67,417.75 3,370.89

QUALIFIED RECEIVER
DATE: March 28, 2017
SIGNATURE: Hide
Hide Ozawa

Total ▶ 70,788.64

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VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2916 Work BC January - Ma
REFERENCE : 531237/17/02
INVOICE NUMBER : T508990

TERMS : NET 30

INVOICE DATE : March 17, 2017
DUE DATE : April 16, 2017

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
VANCOUVER					
CIVT	95	FEB/17	57,293.40	57,293.40	
Market Total	95				57,293.40
Total for British Columbia					57,293.40

MONTHLY TOTALS
FEB/17 57,293.40

Invoice Totals
Sub Total 57,293.40
GST Reg. No. 819655473 RT0001 on 57,293.40 2,864.67

QUALIFIED RECEIVER
DATE: March 28, 2017
SIGNATURE:
Hide Ozawa

Total ▶ 60,158.07

5406 6705

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PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

TERMS : NET 30

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2915 6 Work BC January - Ma
REFERENCE : 531237/17/02
INVOICE NUMBER : T509019

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

Market/Station		Month	Ordered	Station Total	
British Columbia					
KAMLOOPS					
CHANKAMP	2	JAN/17	21.25	21.25	
Market Total	2				21.25
Total for British Columbia					21.25

MONTHLY TOTALS
JAN/17 21.25

Invoice Totals
Sub Total 21.25
GST Reg. No. 819655473 RT0001 on 21.25 1.06

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DATE: 17-03-31
SIGNATURE: Hio
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Total 22.31

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VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2915 Work BC January - Ma
REFERENCE : 531237/17/02
INVOICE NUMBER : T509028

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

TERMS : NET 30

PAGE : 1

Market/Station		Month	Ordered	Station Total	
British Columbia					
KAMLOOPS					
CHANKAMP	24	FEB/17	<26.35>	<26.35>	
					<26.35>
Market Total	24				
					<26.35>
Total for British Columbia					
NETWORK					
SNPA		FEB/17		0.60	
					0.60
					0.60
MONTHLY TOTALS					
FEB/17		<25.75>			
Invoice Totals					
Sub Total					<25.75>
GST Reg. No. 819655473 RT0001 on <25.75>					<1.29>

** Credit Note ** Total ▶ <27.04>

5706 6705

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2921-Work BCMulticultural
REFERENCE : 531237/17/03
INVOICE NUMBER : T509020

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

TERMS : NET 30
CLIENT REF. : GCPE.FinacneBilling@gov.bc.ca

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
ATNSO	JAN/17		1,800.00	
ATNSP	JAN/17		1,950.00	
PTV	JAN/17		1,199.70	
				4,949.70
				4,949.70

MONTHLY TOTALS
JAN/17 4,949.70

Invoice Totals

Sub Total	4,949.70
GST Reg. No. 819655473 RT0001 on 4,949.70	247.49

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hideo Ozawa

Total ▶ 5,197.19

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17-04-07

S106 620

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS
CAMPAIGN : A2921-Work BCMulticultural
REFERENCE : 531237/17/03
INVOICE NUMBER : T509033

TERMS : NET 30
CLIENT REF. : GCPE.FinacneBilling@gov.bc.ca

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
PTV	MAR/17		4,798.80	
				4,798.80
MONTHLY TOTALS				4,798.80
MAR/17	4,798.80			
Invoice Totals				
Sub Total				4,798.80
GST Reg. No. 819655473 RT0001 on 4,798.80				239.94

QUALIFIED RECEIVER

DATE: 17-03-31

SIGNATURE: Hide Ozawa

Total ▶ 5,038.74

5400 6705

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2921-Work BCMulticultural
REFERENCE : 531237/17/03
INVOICE NUMBER : T509036

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

TERMS : NET 30
CLIENT REF. : GCPE.FinacneBilling@gov.bc.ca

PAGE : 1

Market/Station	Month	Ordered	Station Total	
NETWORK				
PTV	APR/17		1,199.70	
				1,199.70
				1,199.70

MONTHLY TOTALS
APR/17 1,199.70

Invoice Totals
Sub Total 1,199.70
GST Reg. No. 819655473 RT0001 on 1,199.70 59.99

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DATE: 17-03-31
SIGNATURE: Hida Ozawa

Total ▶ 1,259.69

5406 6200

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MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR
PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

PRODUCT : 2016-2017 FIS

CAMPAIGN : A2921-Work BCMulticultural
REFERENCE : 531237/17/03
INVOICE NUMBER : T509029

INVOICE DATE : April 5, 2017
DUE DATE : May 5, 2017

TERMS : NET 30
CLIENT REF. : GCPE.FinacneBilling@gov.bc.ca

Market/Station	Month	Ordered	Station Total	
NETWORK				
ATNSO	FEB/17		<1,800.00>	
ATNSP	FEB/17		<1,950.00>	
PTV	FEB/17		4,798.80	
				1,048.80
				1,048.80

MONTHLY TOTALS
FEB/17 1,048.80

Invoice Totals
Sub Total 1,048.80
GST Reg. No. 819655473 RT0001 on 1,048.80 52.44

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DATE: 17-03-31

SIGNATURE: Hide Ozawa

Total ▶ 1,101.24

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Client Address
(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

Page	1
Invoice Number	M530896
Invoice Date	03/17/17
Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00004) A2933 JTST Print #1 Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**100 Mile House Free Press - BP**		
	02/23/17	FP	$ 1,279.00
Publication	**Agassiz-Harrison Observer - BP**		
	02/23/17	FP	$ 788.44
Publication	**Alberni Valley News - BP**		
	02/23/17	FP	$ 1,311.32
Publication	**Aldergrove Star - BP**		
	02/23/17	FP	$ 1,062.84
Publication	**Ashcroft Cache Creek Journal - BP**		
	02/23/17	FP	$ 1,210.40
Publication	**Barriere North Thompson Journal - BP**		
	02/23/17	FP	$ 1,200.40
Publication	**Boundary Creek Times**		
	02/23/17	FP	$ 922.28
Publication	**Bowen Island Undercurrent - BP**		
	02/24/17	FP	$ 1,164.24
Publication	**Burnaby Now - VAN**		
	02/24/17	FP	$ 1,845.12
Publication	**Burns Lake District News - BP**		

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Client Address (531237) MIN OF JOBS, TOURISM & SKILLS TRAINING
RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT
VICTORIA BC V8W 9K1

Page 2
Invoice Number M530896
Invoice Date 03/17/17
Due Date 04/16/17

Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/22/17	FP	$ 1,416.20
Publication	**Campbell River Mirror - BP**		
	02/24/17	FP	$ 1,841.76
Publication	**Castlegar News - BP**		
	02/23/17	FP	$ 1,138.08
Publication	**Chilliwack Progress - BP**		
	02/24/17	FP	$ 2,102.20
Publication	**Clearwater North Thompson Times - BP**		
	02/23/17	FP	$ 1,200.40
Publication	**Coast Reporter - VAN**		
	02/24/17	FP	$ 1,166.40
Publication	**Coquitlam Tri-City News - BP**		
	02/24/17	FP	$ 2,071.04
Publication	**Courtenay Comox Valley Echo**		
	02/24/17	FP	$ 1,772.92
Publication	**Courtenay Comox Valley Record - BP**		
	02/23/17	FP	$ 1,822.92
Publication	**Dawson Creek Mirror - CAN**		
	02/23/17	FP	$ 1,725.73
Publication	**Delta Optimist -Can**		

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Client (531237) MIN OF JOBS, TOURISM & SKILLS TRAINING
Address RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT
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Page 3
Invoice Number M530896
Invoice Date 03/17/17
Due Date 04/16/17

Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/24/17	FP	$ 1,257.12
Publication	**Fort Nelson News - CAN**		
	02/22/17	FP	$ 2,573.92
Publication	**Fort St. James Caledonia Courier - BP**		
	02/22/17	FP	$ 1,292.72
Publication	**Gabriola Sounder Media Inc.**		
	02/21/17	FP	$ 1,370.11
Publication	**Golden Star - BP**		
	02/22/17	FP	$ 977.16
Publication	**Goldstream News Gazette - BP**		
	02/24/17	FP	$ 2,056.16
Publication	**Gulf Islands Driftwood**		
	02/22/17	FP	$ 2,172.00
Publication	**Hope Standard - BP**		
	02/23/17	FP	$ 1,046.68
Publication	**Houston Today - BP**		
	02/22/17	FP	$ 1,333.88
Publication	**Invermere Upper Columbia Pioneer**		
	02/24/17	FP	$ 946.68

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Tel : 514 284-4446 | Fax : 514 284-6663

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Client	(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING	**Page**	4
Address	RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT	**Invoice Number**	**M530896**
	VICTORIA BC V8W 9K1	**Invoice Date**	03/17/17
		Due Date	**04/16/17**

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00004) A2933 JTST Print #1
	Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**Invermere Valley Echo - BP**		
	02/22/17	FP	$ 1,169.24
Publication	**Kamloops This Week - BP**		
	02/24/17	FP	$ 2,186.04
Publication	**Kitimat Northern Sentinel - BP**		
	02/22/17	FP	$ 1,128.08
Publication	**Kootenay New Advertiser - BP**		
	02/23/17	FP	$ 1,649.44
Publication	**Ladysmith Chronicle - BP**		
	02/22/17	FP	$ 1,126.92
Publication	**Lake Cowichan Gazette - BP**		
	02/22/17	FP	$ 1,034.60
Publication	**Langley AdVANce News - VAN**		
	02/23/17	FP	$ 1,978.72
Publication	**Langley Times - BP**		
	02/24/17	FP	$ 2,019.88
Publication	**Gibsons Sechelt Local**		
	02/23/17	FP	$ 1,447.80
Publication	**Lumby Valley Times - VAN**		
	02/24/17	FP	$ 871.80

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Client	(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING	**Page**	5
Address	RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT	**Invoice Number**	M530896
	VICTORIA BC V8W 9K1	**Invoice Date**	03/17/17
		Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00004) A2933 JTST Print #1
	Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**Maple Ridge News - BP**		
	02/24/17	FP	$ 1,695.48
Publication	**Merritt Herald - BP**		
	02/23/17	FP	$ 1,220.40
Publication	**Mission City Record - BP**		
	02/24/17	FP	$ 1,321.08
Publication	**Nakusp Arrow Lakes News - BP**		
	02/23/17	FP	$ 891.12
Publication	**Nanaimo News Bulletin - BP**		
	02/23/17	FP	$ 2,002.92
Publication	**Nelson Star**		
	02/24/17	FP	$ 1,138.08
Publication	**New Westminster Record**		
	02/23/17	FP	$ 1,398.88
Publication	**Vancouver Oak Bay News**		
	02/24/17	FP	$ 1,479.92
Publication	**Okanagan Saturday - VAN**		
	02/25/17	FP	$ 3,924.54
Publication	**Oliver Chronicle - BP**		

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Client Address	(531237) MIN OF JOBS, TOURISM & SKILLS TRAINING RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT VICTORIA BC V8W 9K1		**Page**	6
			Invoice Number	**M530896**
			Invoice Date	03/17/17
			Due Date	**04/16/17**

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00004) A2933 JTST Print #1
	Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/22/17	FP	$ 1,181.68
Publication	**Osoyoos Times**		
	02/22/17	FP	$ 1,181.68
Publication	**Parksville Qualicum News - BP**		
	02/23/17	FP	$ 1,664.56
Publication	**Saanich Peninsula News Review**		
	02/24/17	FP	$ 1,905.24
Publication	**Penticton Western News**		
	02/24/17	FP	$ 1,471.08
Publication	**Port Hardy North Island Gazette**		
	02/22/17	FP	$ 1,414.72
Publication	**Powell River Peak - VAN**		
	02/24/17	FP	$ 1,237.48
Publication	**Prince Rupert Northern View - BP**		
	02/22/17	FP	$ 1,086.92
Publication	**Princeton Similkameen Spotlight - BP**		
	02/22/17	FP	$ 1,008.32
Publication	**Haida Gwaii Observer**		
	02/24/17	FP	$ 1,338.76
Publication	**Quesnel Cariboo Observer - BP**		

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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/24/17	FP	$ 1,690.60
Publication	Revelstoke Time Review - BP		
	02/22/17	FP	$ 1,059.48
Publication	Richmond News		
	02/24/17	FP	$ 2,005.44
Publication	Saanich News - BP		
	02/24/17	FP	$ 2,069.88
Publication	Salmon Arm Lakeshore News - VAN		
	02/24/17	FP	$ 1,307.60
Publication	Salmon Arm Observer - BP		
	02/22/17	FP	$ 1,417.36
Publication	Chase Shuswap Market News - BP		
	02/24/17	FP	$ 1,307.60
Publication	Sicamous Eagle Valley News - BP		
	02/22/17	FP	$ 990.88
Publication	Smithers Interior News - BP		
	02/22/17	FP	$ 1,594.56
Publication	Sooke News Mirror - BP		
	02/22/17	FP	$ 1,246.68

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MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
Publication	**Squamish Chief - VAN**		
	02/23/17	FP	$ 1,374.46
Publication	**Summerland Review - BP**		
	02/23/17	FP	$ 1,029.48
Publication	**Surrey Now - VAN**		
	02/23/17	FP	$ 3,030.28
Publication	**Surrey/N. Delta Leader - BP**		
	02/24/17	FP	$ 3,030.28
Publication	**Terrace Kitimat Northern Connector - BP**		
	02/24/17	FP	$ 2,122.32
Publication	**Terrace Standard - BP**		
	02/22/17	FP	$ 1,484.80
Publication	**Vancouver Courier - VAN**		
	02/23/17	FP	$ 5,139.84
Publication	**Vancouver North Shore News**		
	02/24/17	FP	$ 3,494.64
Publication	**Vanderhoof Omineca Express - BP**		
	02/22/17	FP	$ 1,594.56
Publication	**Vanderhoof Stuart Nechako Advertiser-BP**		
	02/24/17	FP	$ 1,416.20

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Invoice Number M530896
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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
Publication	Vernon Morning Star - BP			
		02/26/17	FP	$ 2,019.88
Publication	Victoria News - BP			
		02/24/17	FP	$ 2,056.16
Publication	Victoria News Free Daily - BP			
		02/25/17	FP	$ 768.32
Publication	Lake Country View - VAN			
		02/24/17	FP	$ 919.80
Publication	West Kootenay Advertiser			
		02/23/17	FP	$ 2,037.56
Publication	Kelowna Westbank Westside Weekly - VAN			
		02/24/17	FP	$ 1,984.20
Publication	Westender - BP			
		02/23/17	FP	$ 1,788.80
Publication	Whistler Pique News			
		02/23/17	FP	$ 810.00
Publication	Whistler Question - VAN			
		02/21/17	FP	$ 1,172.92
Publication	White Rock Peace Arch News - BP			

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Invoice Number M530896
Invoice Date 03/17/17
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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/24/17	FP	$ 1,911.64
Publication	**Williams Lake Tribune - BP**		
	02/22/17	FP	$ 1,680.60
Publication	**Rossland News**		
	02/23/17	FP	$ 771.36
Publication	**Cranbrook Daily Townsman**		
	02/24/17	FP	$ 1,284.00
Publication	**Fort St John Alaska Highway News**		
	02/23/17	FP	$ 4,618.36
Publication	**Kelowna Daily Courier**		
	02/24/17	FP	$ 3,690.90
	02/24/17	FP	$ 3,359.80
Publication	**Kimberley Daily Bulletin**		
	02/24/17	FP	$ 1,201.68
Publication	**Penticton Herald**		
	02/24/17	FP	$ 2,415.02
	02/24/17	FP	$ 2,294.62
Publication	**Prince George Citizen**		
	02/23/17	FP	$ 3,102.14
Publication	**Metro**		

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Client Address (531237) MIN OF JOBS, TOURISM & SKILLS TRAINING
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Invoice Number M530896
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Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

		Buy Date	Space Description	Net Amount
		02/17/17	FP	$ 3,420.00
Publication	**Vancouver Province**			
		02/19/17	FP	$ 6,000.00
Publication	**Vancouver Sun**			
		02/18/17	FP	$ 12,000.00
		02/25/17	FP	$ 12,000.00
Publication	**Victoria Times Colonist**			
		02/25/17	FP	$ 10,260.50
Publication	**Williams Lake Cariboo Advisor**			
		02/24/17	FP	$ 1,680.60
Publication	**Lillooet Bridge River News**			
		02/22/17	FP	$ 1,206.40
Publication	**Peachland View**			
		02/24/17	FP	$ 1,287.84
Publication	**Okanagan Falls Review**			
		02/23/17	FP	$ 1,053.20
Publication	**Kelowna Capital News**			
		02/24/17	FP	$ 2,164.88
Publication	**Duncan Cowichan Valley Citizen**			

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Page	12
Invoice Number	M530896
Invoice Date	03/17/17
Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00004) A2933 JTST Print #1
	Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/24/17	FP	$ 1,622.00
Publication	**Tofino/Ucluelet, The Westerly News**		
	02/22/17	FP	$ 932.04
Publication	**Winfield Lake Country Calendar**		
	02/22/17	FP	$ 1,313.88
Publication	**Okanagan Advertiser**		
	02/23/17	FP	$ 1,537.24
Publication	**Valemount Valley Sentinel**		
	02/23/17	FP	$ 1,294.72
Publication	**Abbotsford News (Black Press)**		
	02/24/17	FP	$ 2,088.48
Publication	**Bella Coola Coast Mountain (Black Press)**		
	02/23/17	FP	$ 1,237.84
Publication	**Creston Valley Advance(Black Press)**		
	02/23/17	FP	$ 1,027.16
Publication	**Fernie Free Press(Black Press)**		
	02/23/17	FP	$ 1,301.56
Publication	**Grand Forks Gazette (Black Press)**		
	02/22/17	FP	$ 1,032.04
Publication	**Trail Daily Times(Black Press)**		

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Page 13
Invoice Number M530896
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Due Date 04/16/17

Product (17) 2016-2017 FISCAL
MAF () Fiscal 2016-2017
Campaign/PO (00004) A2933 JTST Print #1
Auth: GCPE.FinanceBilling@gov.bc.ca

	Buy Date	Space Description	Net Amount
	02/23/17	FP	$ 1,697.76
Publication	**Cloverdale Reporter**		
	02/22/17	FP	$ 1,499.44
Publication	**24 HOURS**		
	02/20/17	FP	$ 4,000.00
Publication	**Delta Reporter**		
	02/23/17	FP	$ 980.52

	Total Net Amount:	**$ 236,176.30**
0.00%	**Plus fees (% Net):**	**$ 0.00**
	Sub Total:	**$ 236,176.30**
	GST/TPS Reg: 819655473 RT0001 on $236,176.30	**$11,808.82**
	Total Amount Due:	**$ 247,985.12**

QUALIFIED RECEIVER
DATE: March 28, 2017
SIGNATURE: Hide Ozawa

SCANNE

17-03-29

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Client Address (531237) MIN OF JOBS, TOURISM & SKILLS TRAINING RESPONSIBLE FOR LABOUR - PO BOX 9577 STN PROV GOVT VICTORIA BC V8W 9K1

Page	1
Invoice Number	M530899
Invoice Date	03/17/17
Due Date	04/16/17

Product	(17) 2016-2017 FISCAL
MAF	() Fiscal 2016-2017
Campaign/PO	(00002) A2926 Welcome BC Multicultural Print
	Auth: GCPE.Financebilling.gov.bc.ca

Publication		Buy Date	Space Description	Net Amount
	South Asian Post			
		03/02/17	Junior Page (9.95" W x 10.92" H) BW	$ 1,560.00
		03/09/17	Junior Page (9.95" W x 10.92" H) BW	$ 1,560.00
		03/16/17	Junior Page (9.95" W x 10.92" H) BW	$ 1,560.00
		03/23/17	Junior Page (9.95" W x 10.92" H) BW	$ 1,560.00
		03/30/17	Junior Page (9.95" W x 10.92" H) BW	$ 1,560.00
			Total Net Amount:	**$ 7,800.00**
		0.00%	**Plus fees (% Net):**	**$ 0.00**
			Sub Total:	**$ 7,800.00**
			GST/TPS Reg: 819655473 RT0001 on $7,800.00	**$390.00**
			Total Amount Due:	**$ 8,190.00**

QUALIFIED RECEIVER

DATE: March 28, 2017

SIGNATURE: Hide Ozawa