

Invoice

RECEIVED**FEB 28 2018**GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Receipt # 110786

Attention:	Evan Lloyd		
Title:	Deputy Minister	Project Description:	Confidential Strategic Advice
Company Name:	Marie Della Mattia	Contractor:	C18GCPE37233
Address:	s.22	Invoice Number:	MDM - 2018 - 01
City, Prov, Code		Term:	Jan - Dec 2018
Date:	2/1/18		

Description	Hours	Rate	Cost
Jan 16 and Jan 30 follow up from all day session of Jan 15 MOH	3.5	\$150.00	\$525.00 ✓
Jan 17 MO AFF, review media, consultation with staff	1.5	\$150.00	\$225.00 ✓
Executive session with MO staff - preparation of agenda, attendance at meeting for afternoon of discussion, presentation and draft materials, debrief and follow up	8	\$150.00	\$1,200.00 ✓
Jan 25 and Jan 30 MO SD - preparation discussion, session with team, follow up debrief	6	\$150.00	\$900.00 ✓
Strategic planning facilitation preparation, feedback - Jan 23 - Jan 30	5	\$150.00	\$750.00 ✓
Advice in service of cabinet - Jan 18, 19, 20, 25, 28, 29, 30,	15	\$150.00	\$2,250.00 ✓
			\$0.00
		Subtotal	\$5,850.00 ✓
GST number 77326 3686	Tax	5.00%	\$292.50 ✓
Total			\$6,142.50

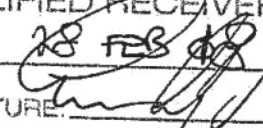
Thank you,

Marie Della Mattia

604-839-1774

QUALIFIED RECEIVER

DATE: 28 FEB 18

SIGNATURE: 

PRINT NAME: Evan Lloyd

Invoice February 2018

RECEIVED**MAR 05 2018**GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attention:	Evan Lloyd		
Title:	Deputy Minister	Project Description:	Confidential Strategic Advice
Company Name:	Marie Della Mattia	Contractor:	C18GCPE37233
Address:	s.22	Invoice Number:	MDM - 2018 - 02
City, Prov, Code		Term:	Jan - Dec 2018
Date:	2/1/18		

Receipt #110964

Description	Hours	Rate	Cost
MAH - consultation on budget, preparation for advice session, and session, debrief and follow up - Feb 6, 7, 8	6	\$150.00	\$900.00
Issues management consultation - Feb 5, 14	3	\$150.00	\$450.00
Strategic planning facilitation and follow up - Feb 2, 5, 6, 7, 8, 9	12	\$150.00	\$1,800.00
Advice on budget communications - Feb 5, 6, 9, 11	6	\$150.00	\$900.00
MJTT - session with Minister, preparation, follow up with MA, Feb. 15, 19, 20	4	\$150.00	\$600.00
MCFD - session with Minister of State, preparation, follow up including CD/MA/ED, and prep for Minister's meeting in March - Feb 20, 21, 22, 26,	4	\$150.00	\$600.00
Preparation for speeches and video and interviews with PO and follow up - Feb. 21, 22, 23	6	\$150.00	\$900.00
Scheduling, FOIPP requests	3	\$150.00	\$450.00
			\$0.00
	44	Subtotal	\$6,600.00
GST number 77326 3686	Tax	5.00%	\$330.00

Total \$6,930.00**Expenses** \$331.20**TOTAL** 7261.20

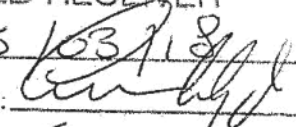
Thank you,

Marie Della Mattia

604-839-1774

QUALIFIED RECEIVER

DATE: 05/03/18

SIGNATURE: 

PRINT NAME: Evan Lloyd

Invoice March 2018

RECEIVED**APR 04 2018**GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT

Attention:	Evan Lloyd		
Title:	Deputy Minister	Project Description:	Confidential Strategic Advice
Company Name:	Marie Della Mattia	Contractor:	C18GCPE37233
Address:	s.22	Invoice Number:	MDM - 2018 - 03
City, Prov, Code		Term:	Jan - Dec 2018
Date:	2018-03-01 - 2018-03-31		

Description	Hours	Rate	Cost
MCFD - session with Minister, preparation, follow up, including CD/MA, March	7	\$150.00	\$1,050.00
MMHA - session with Minister, preparation, follow up, including CD/MA/EA - March 5, 6, 7, 12, 13	6	\$150.00	\$900.00
MOF/PSGender Equality - session with PS, preparation, follow up, including EA - Mar 2, 5	3	\$150.00	\$450.00
		\$150.00	\$0.00
MCS/Sims - Mar 19	3	\$150.00	\$450.00
Ministry coms department sessions - preparation, facilitation,	8	\$150.00	\$1,200.00
Strategic planning facilitation and follow up - March 12, 26, 27	5	\$150.00	\$750.00
MAEST - MO/ED/CD session - prep and follow up - March 8, 27, 28, 29	5	\$150.00	\$750.00
Issues management consultation - March 1, 2, 5, 6, 7, 8, 9, 13, 14, 19, 27, 28	17	\$150.00	\$2,550.00
Scheduling and FOIPP requests	3.5	\$150.00	\$525.00
			\$0.00
			\$0.00
	57.5	Subtotal	\$8,625.00
GST number 77326 3686	Tax	5.00%	\$431.25
		Subtotal	\$9,056.25
		Expenses	\$0.00
		Total	\$9,056.25

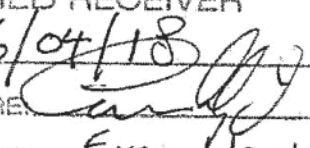
Thank you,

Marie Della Mattia

604-839-1774

QUALIFIED RECEIVER

DATE: 16/04/18

SIGNATURE: 

PRINT NAME: Evan Lloyd

RECEIVED**APR 25 2018**GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT**Invoice April 2018**

Attention:	Evan Lloyd		
Title:	Deputy Minister	Project Description:	Confidential Strategic Advice
Company Name:	Marie Della Mattia	Contractor:	C18GCPE37233
Address:	s.22	Invoice Number:	MDM - 2018 - 04
City, Prov, Code		Term:	Jan - Dec 2018
Date:	April 1 - April 30		

Receipt # 112104

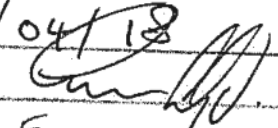
Date	Description	Hrs	Rate	Cost
Apr 4, 2018	MCFD & MSDPR session, preparation, set up, debrief	3.5	\$150.00	\$525.00
Apr 5, 2018	PO - review agenda, revise, distribute for planning session // meet with EDs on ministry session	3.5	\$150.00	\$525.00
Apr 6, 2018	PO planning session, debrief with CD, DO	8	\$150.00	\$1,200.00
Apr 7, 2018	MAEST custom message outline to minister	1	\$150.00	\$150.00
Apr 9, 2018	Scheduling ministry sessions // MAEST presentation // advice to ED on transportation	4	\$150.00	\$600.00
Apr 10, 2018	MOH/MMHA session, preparation, set up // PO coms team meeting // MA coaching session prep	6	\$150.00	\$900.00
Apr 11, 2018	MA coaching session preparation and delivery // PO planning follow up // JTT pre-meet with CD/ED // Session notes for MCFD&SD	6	\$150.00	\$900.00
Apr 12, 2018	MCFDCP & MSDPR & MOH/MMHA session follow up note	3	\$150.00	\$450.00
Apr 13, 2018	JTT - session, preparation, set up, take down // issue management advice	5	\$150.00	\$750.00
Apr 16, 2018	MCFD session // MT CD // issues management advice	3	\$150.00	\$450.00
Apr 18, 2018	Ministry session notes	2	\$150.00	\$300.00
Apr 23, 2018	content strategies follow up	2	\$150.00	\$300.00
Apr 24, 2018	transcribing flip charts	2.5	\$150.00	\$375.00
Apr 25, 2018	emails to directors/ materials development / revised session notes	3.5	\$150.00	\$525.00
		53	Subtotal	\$7,950.00 ✓
	GST number 77326 3686	Tax	5.00%	\$397.50 ✓

Subtotal \$8,347.50 ✓**Expenses \$540.50****Total \$8,888.00**

Thank you,
Marie Della Mattia
604-839-1774

QUALIFIED RECEIVER

DATE: 26/04/18

SIGNATURE: 

PRINT NAME: Evan Lloyd

RECEIVED**OCT 10 2018****GOVERNMENT COMMUNICATIONS
AND PUBLIC ENGAGEMENT****Invoice June - September 2018**

Attention:	Evan Lloyd	Project Description:	Confidential Strategic Advice
Title:	Deputy Minister	Contractor:	C18GCPE37233
Company Name:	Marie Della Mattia	Invoice Number:	MDM - 2018 - 04
Address:	s.22		
City, Prov, Code		Term:	Jan - Dec 2018
Date:	June 13 - Sept. 30		

Date	Description	Hrs	Rate	Cost
Jun 12, 2018	Rescheduling sessions with TAC, AGR,	0.5	\$150.00	\$75.00
Jun 27, 2018	Planning session with Katie Robb, TRAN	1	\$150.00	\$150.00
Jun 28, 2018	Revising session plan for TRAN	1	\$150.00	\$150.00
Jul 9, 2018	Review of style guides and notes	2.5	\$150.00	\$375.00
Jul 23, 2018	FOI	3	\$150.00	\$450.00
Jul 23, 2018	Scheduling	1	\$150.00	\$150.00
Jul 23, 2018	Meeting with Content department re: Style Guides	1	\$150.00	\$150.00
Aug 10, 2018	Exec Director Cara McGregor and ADM Mike Lowe re: pro D plan and style guide sessions	1	\$150.00	\$150.00
Aug 14, 2018	Style Guide session prep	2	\$150.00	\$300.00
Aug 15, 2018	Style Guide session, set up and debrief	4	\$150.00	\$600.00
Aug 18, 2018	FOI	3	\$150.00	\$450.00
Aug 21, 2018	Style guide session prep	2	\$150.00	\$300.00
Aug 22, 2018	Style guide session, set up and debrief	4	\$150.00	\$600.00
Sep 24, 2018	Style guide session, set up and debrief	4	\$150.00	\$600.00
Sep 25, 2018	FOI	3	\$150.00	\$450.00
Sept 25	Prep for session with AGR	3	\$150.00	\$450.00
Sept 26	Coaching session AGR	3	\$150.00	\$450.00
Sept 27	Session with TRAN and MAH	3	\$150.00	\$450.00
		42	Subtotal	\$6,300.00
	GST number 77326 3686	Tax	5.00%	\$315.00
			Subtotal	\$6,615.00

**Thank you,
Marie Della Mattia
604-839-1774**