Ministry of Finance

INVOICE CODING SHEET

PAYEE NAME	Buzz Connected Med	dia Inc.				*SUPPLIER	27806	16 *SITE 0	01
CONTRACT/PO#	C19GCPE3	8326		/OICE	01-SEP-2018	INVO	ICE# 3948		
DATE INVOICE RE	C'D 17-SEP-2	2018	DATE (DD-MMM-YYYY SVS, REC'D	— 01-SEF	2-2018	RECEIPT# 114	567
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(INCLUDING TAX)	AMOUNT	12%, 11%, 5%, 0%			LINE			# if STOB 57	ASSET#
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	EA PRINTED NAME			_	QR PRINTED NAME				
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	e description displayed on		- ul		(i.e., goods; as orde	ered, correct qua	intity and suitable	o support the account has be quality; services: as contract net; or other conditions, if a	ted,
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Buzz Connected Media (dba Daily Hive) #400 - 1008 Homer Street Vancouver BC V6B 2X1 Canada

RECEIVED SEP 1 7 2018

DAILY DIVE

GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT

BC Ministry of Finance - Government Communications

and Public Engagement

Travey Doidge

4-617 Government Street

PO Box 9409, Stn Prov Govt

Victoria BC V8W 9V1

Invoice #

3948

Invoice Date

September 1, 2018

Balance Due (CAD)

\$3,970.31

C19GCPE38326

Receipt # 114567

Item	Description	Unit Cost	Quantity	Line Total
Custom Package	Annual feed of BC content for Today's News Online	3,781.25	1	3,781.25
	Aug, Sept. & Oct. payment	otal		3,781.25
	GST 5%	GST (80270 0518 RT0001)		189.06
	Total			3,970.31
	Amou	ınt Paid		0.00
	Pole	nce Due (CAD)	haddadd i'r of, begydler y roll y "Myssanto rosito", all Imnyy'r sammis.	\$3,970.31

Terms

First off, thank you for your business! Unless otherwise specified in your contract with Daily Hive, payment is due 10 business days post receipt. If a deposit has been requested, payment must be received prior to any work being done, or campaigns being launched, by Daily Hive. While paying by credit card is fastest, for payments by cheque, please make them payable to Buzz Connected Media Inc. All invoices are considered accurate and correct unless specific queries are submitted in writing to Daily Hive (payments@dailyhive.com) within 10 days of receipt of this invoice. For all overdue payments, a 2% per month interest late fee will be billed on the outstanding amount. In the interests of the environment, a paper copy of this invoice will not be sent.

QUALIFIED RECEIVER

SIGNATURE:

PRINT NAME: Scott Ryckman

Ministry of Finance

SCAN ED

IProcurement

INVOICE CODING SHEET

PAYEE NAME	Buzz Connected Me	dia Inc.			****	*SUPPLIE	R# 278061	16 *SITE 0	01
CONTRACT/PO#	C19GCPE3	8326		VOICE	01-DEC-2018		OICE # 4276		
DATE INVOICE DE	COID 04 DEC	2010		TE -	DD-MMM-YYYY	_			
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	ne description displayed on				(i.e., goods: as order	red, correct qua	intity and suitable of	support the account has be quality; services; as contract	ed,
Annual feed of BC c	content for Today's New	s Online			appropriate delivera	oles and/or per	formance criteria m	et; or other conditions, if an	(, have been
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Buzz Connected Media (dba Daily Hive), #400 - 1008 Homer Street Vancouver BC V6B 2X1 Canada

RECEIVED

DEC 0 1 2018

GOVERNMENT COMMUNICATIONS AND PUBLIC ENGAGEMENT



BC Ministry of Finance Government Communications and Public Engagement

4-617 Government Street PO Box 9409, Stn Prov Govt Victoria BC V8W 9V1

Invoice # 4276 Invoice Date December 1, 2018 Balance Due (CAD) \$3,970.31

Receipt # 115991

Item	Description	Unit Cost	Quantity	Line Total
Custom Package	Annual feed of BC content for Today's N Online		<u> </u>	3,781.25
te u szemet idente tagatásása tradapoletú ventete	addiesta, on est mystadietja varieta gangamagie ur vit vitavim nefe (gang) y vij vi jetaviejnog ti	Subtotal	almie Par in dijniyosa lathisi seksisaaqtisbani.	3,781.25
<i>y</i> 1		GST (80270 0518 RT	0001)	189.06
		Total		3,970.31
		Amount Paid		0.00
		Balance Due (CAD)	Assessed and analysis of the second of the findings of the fin	

Terms

First off, thank you for your business! Unless otherwise specified in your contract with Daily Hive, payment is due 10 business days post receipt. If a deposit has been requested, payment must be received prior to any work being done, or campaigns being launched, by Daily Hive. While paying by credit card is fastest, for payments by cheque, please make them payable to Buzz Connected Media Inc. All invoices are considered accurate and correct unless specific queries are submitted in writing to Daily Hive (payments@dailyhive.com) within 10 days of receipt of this invoice. For all overdue payments, a 2% per month interest late fee will be billed on the outstanding amount. In the interests of the environment, a paper copy of this invoice will not be sent.

QUALIFIED RECEIVER

SIGNATURE:

PRINT NAME: Scott BYCKMAN

St. Gelais, Josh GCPE:EX

From:

Ryckman, Scott GCPE:EX

Sent:

Thursday, December 6, 2018 9:26 AM

To:

St. Gelais, Josh GCPE:EX

Subject:

Re: New invoice 4276 from Daily Hive

approved

On 2018-12-05, at 11:36 AM, St. Gelais, Josh GCPE:EX wrote:

Hi Scott,

Seeking QR approval from you.

Thanks,

Josh

From: Buzz Connected Media (dba Daily Hive) [mailto:maildelivery@freshbooks.com]

Sent: Saturday, December 1, 2018 6:13 AM

To: GCPE Finance Billing GCPE:EX

Subject: New invoice 4276 from Daily Hive

Buzz Connected Media (dba Daily Hive)

DAILY DIVE

Hi Government Communications and Public Engagement,

To view your invoice from Buzz Connected Media (dba Daily Hive) for \$3,970.31, or to download a PDF copy for your records, click the link below:

https://vancitybuzz.freshbooks.com/view/xPUPqi7F4FZ4vfi

Thanks,

Daily Hive



I Procurement

INVOICE CODING SHEET

PAYEE NAME	Buzz Connected Med	tia Inc.				*SUPPLIER	27800	516 *SITE 0	01
CONTRACT/PO#	C19GCPE3	8326		VOICE	01-MAR-2019	INVO	ICE# 4485	5	
DATE INVOICE RE	C'D 01-MAR-2	2019		COODS/S	DD-MMM-YYYY SVS. REC'D	01-MAF	2-2019	DECEIDT# 442	740
DATE INVOICE RE	DD-MMM-Y		DATE	GOODSA		DD-MMM		RECEIPT# 1177	40
US CURRENCY?	YES					drolf translation			
NAME &/OR ADDR	ESS OVERRIDE:				DESCRIPTION	FOR CHE	QUE STUB		
		,,			4485				
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3,970.31	TOTAL								
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Buzz Connected Media (dba Daily Hive) #400 - 1008 Homer Street Vancouver BC V6B 2X1 Canada





BC Ministry of Finance

Government Communications and Public Engagement

4-617 Government Street

PO Box 9409, Stn Prov Govt

Victoria BC V8W 9V1

Invoice #	4485
Invoice Date	March 1, 2019
Balance Due (CAD)	\$3,970.31

Receipt # 117740

C196CPE38326

cription	Unit Cost	Quantity	Line Total
ual feed of BC content for Today's News	3,781.25	1	3,781.25
	ual feed of BC content for Today's News	THE CONTROL OF A MANUAL SERVICE OF A STATE OF THE CONTROL OF THE	

Subtotal	3,781.25
GST (80270 0518 RT0001) 5%	189.06 /
Total	3,970.31
Amount Paid	0.00
Balance Due (CAD)	\$3,970.31

Terms

First off, thank you for your business! Unless otherwise specified in your contract with Daily Hive, payment is due 10 business days post receipt. If a deposit has been requested, payment must be received prior to any work being done, or campaigns being launched, by Daily Hive. While paying by credit card is fastest, for payments by cheque, please make them payable to Buzz Connected Media Inc. All invoices are considered accurate and correct unless specific queries are submitted in writing to Daily Hive (payments@dailyhive.com) within 10 days of receipt of this invoice. For all overdue payments, a 2% per month interest late fee will be billed on the outstanding amount. In the interests of the environment, a paper copy of this invoice will not be sent.

QUALIFIED RECEIVER

DAIE:_

REFER TO ATTACHED

PRINT NAME

2COH KYCKMAN

Page 7 of 11 GCP-2019-93852

https://vancitybuzz.freshbooks.com/showInvoice?invoiceid=2409520&_alt_domain_coo...

St. Gelais, Josh GCPE:EX

From:

Ryckman, Scott GCPE:EX

Sent:

Tuesday, March 5, 2019 3:05 PM

To:

St. Gelais, Josh GCPE:EX

Subject:

Re: New invoice 4485 from Daily Hive

approved

On 2019-03-05, at 2:41 PM, St. Gelais, Josh GCPE:EX wrote:

Hi Scott,

I am seeking approval that the services were received for the attached invoice.

Thank you,

Josh

From: Buzz Connected Media (dba Daily Hive) [mailto:maildelivery@freshbooks.com]

Sent: Friday, March 1, 2019 6:54 AM **To:** GCPE Finance Billing GCPE:EX

Subject: New invoice 4485 from Daily Hive

<image001.jpg>

<image001.jpg>

Buzz Connected Media (dba Daily Hive)

<image002.jpg>

Hi Government Communications and Public Engagement,

To view your invoice from Buzz Connected Media (dba Daily Hive) for \$3,970.31, or to download a PDF copy for your records, click the link below:

https://vancitybuzz.freshbooks.com/view/cjEfzxnj6kZRGC5

Thanks,

Daily Hive

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Ministry of Finance SCANNED

INVOICE CODING SHEET

PAYEE NAME	Buzz Connected Med	lia Inc.			*	SUPPLIER	278061	6 *SITE 0	01
CONTRACT/PO#	C19GCPE3		IN	VOICE	01-JUN-2019		ICE# 4537		
DATE INVOICE RE			DATE DD-MMM-YYYY DATE GOODS/SVS. REC'D			01-JUN	I-2019	RECEIPT# 1201	95
US CURRENCY?	YES DD-MMM-Y	YYY.				DD-MMN	I-YYYY		
NAME &/OR ADDR					DESCRIPTION	FOR CHE	QUE STUB:		
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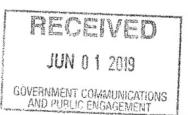
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	ne description displayed on				(i.e., goods: as order	ed, correct qua	antity and suitable	support the account has be quality; services; as contrac	ted,
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Buzz Connected Media (dba Daily Hive)

#400 - 1008 Homer Street

Vancouver BC V6B 2X1

Canada



DAILY

BC Ministry of Finance

Invoice #

4537

Government Communications and Public Engagement

Invoice Date

June 1, 2019

4-617 Government Street

Balance Due (CAD)

\$3,970.31

PO Box 9409, Stn Prov Govt Victoria BC V8W 9V1

Receipt #120195

Item	Description		Unit Cost	Quantity	Line Total
Custom Package	Annual feed of BC content for Today's Online	3,781.25	1	3,781.25	
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ann a' mhagan na caoir baile bhlig gir is can	a kin ermen ne kir deminen sekom sissen ersenken konan et in herbes erken kak kis en herbes	Subtotal GST (80270 0518 RT0001) 5% Total		an en an an en	3,781.25
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Terms

First off, thank you for your business! Unless otherwise specified in your contract with Daily Hive, payment is due 10 business days post receipt. If a deposit has been requested, payment must be received prior to any work being done, or campaigns being launched, by Daily Hive. While paying by credit card is fastest, for payments by cheque, please make them payable to Buzz Connected Media Inc. All invoices are considered accurate and correct unless specific queries are submitted in writing to Daily Hive (payments@dailyhive.com) within 10 days of receipt of this invoice. For all overdue payments, a 2% per month interest late fee will be billed on the outstanding amount. In the interests of the environment, a paper copy of this invoice will not be sent.

QUALIFIED RECEIVER

SIGNATURE: REFER TO ATTACHED

PRINT NAME: SCOTT

Page 10 of 11 GCP-2019-93852

St. Gelais, Josh GCPE:EX

From:

Ryckman, Scott GCPE:EX

Sent: To: June 12, 2019 3:46 PM St. Gelais, Josh GCPE:EX

Subject:

Re: New invoice 4537 from Daily Hive

approved

On 2019-06-12, at 3:45 PM, St. Gelais, Josh GCPE:EX wrote:

Hi Scott,

I am seeking approval that the services were received for the attached invoice.

Thank you,

Josh

From: Buzz Connected Media (dba Daily Hive) <maildelivery@freshbooks.com>

Sent: June 1, 2019 5:42 AM

To: GCPE Finance Billing GCPE:EX < GCPE.FinanceBilling@gov.bc.ca>

Subject: New invoice 4537 from Daily Hive

Buzz Connected Media (dba Daily Hive)



Hi Government Communications and Public Engagement,

To view your invoice from Buzz Connected Media (dba Daily Hive) for \$3,970.31, or to download a PDF copy for your records, click the link below:

https://vancitybuzz.freshbooks.com/view/SuRxrrpYHq9Vr37

Thanks,

Daily Hive