

GCPE

Buzz Connected Media (dba Daily Hive)
 #400 - 1008 Homer Street
 Vancouver BC V6B 2X1
 Canada



DAILYHIVE

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

C19GCP38326 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				
Subtotal				3,781.25
GST (80270 0518 RT0001)				189.06
5%				
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

DATE: Sept 19, 2018SIGNATURE: SWPRINT NAME: Scott Ryckman

INVOICE CODING SHEET

GCPE

PAYEE NAME	Buzz Connected Media Inc.	*SUPPLIER #	2780616	*SITE	001
CONTRACT/PO #	C19GCPE38326	INVOICE DATE	01-DEC-2018	INVOICE #	4276
			DD-MMM-YYYY		
DATE INVOICE REC'D	01-DEC-2018	DATE GOODS/SVS. REC'D	01-DEC-2018	RECEIPT#	115991
	DD-MMM-YYYY		DD-MMM-YYYY		
US CURRENCY? YES	<input type="checkbox"/>				

NAME &/OR ADDRESS OVERRIDE:	DESCRIPTION FOR CHEQUE STUB:
	4276

DATE CHQ/EFT REQ'D (only if urgent) _____ DD-MMM-YYYY	GL DATE (if applicable) _____ DD-MMM-YYYY	PAY ALONE? YES <input type="checkbox"/>
RETURN CHEQUE TO MINISTRY? <input type="checkbox"/>		

[illegible]

3,970.31	TOTAL
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<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* RAMAN DALE</p> <hr/> <p>EA PRINTED NAME</p> <p>*BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:</p> <p>Note: This is also the line description displayed on GL detail reports.</p> <p>Annual feed of BC content for Today's News Online</p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* SCOTT RYCKMAN</p> <hr/> <p>QR PRINTED NAME</p> <p>The goods provided or service delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been</p> <p>* REFER TO ATTACHED</p> <hr/> <p>QR SIGNATURE</p>
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:	ACCOUNTS DATE STAMP
<p style="text-align: center;">JOSH ST.GELAIS</p>	
<p>* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.</p>	
<p>FIN FSA 017 REV. JUN/10</p>	

Buzz Connected Media (dba Daily Hive)
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 Vancouver BC V6B 2X1
 Canada



DAILYHIVE

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 News Online	3,781.25	1	3,781.25
Subtotal				3,781.25
GST (80270 0518 RT0001)				189.06
5%				
Total				3,970.31
Amount Paid				0.00
Balance Due (CAD)				\$3,970.31

Terms

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QUALIFIED RECEIVER

DATE: _____
 SIGNATURE: REFER TO ATTACHED

PRINT NAME: Scott Ryckman

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)**

DAILYHIVE

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/xPUPgj7F4FZ4vfi>

Thanks,
Daily Hive

INVOICE CODING SHEET

GCPE

PAYEE NAME	Buzz Connected Media Inc.	*SUPPLIER #	2780616	*SITE	001
CONTRACT/PO #	C19GCPE38326	INVOICE DATE	01-MAR-2019 DD-MMM-YYYY	INVOICE #	4485
DATE INVOICE REC'D	01-MAR-2019 DD-MMM-YYYY	DATE GOODS/SVS. REC'D	01-MAR-2019 DD-MMM-YYYY	RECEIPT#	117740
US CURRENCY? YES	<input type="checkbox"/>				

NAME &/OR ADDRESS OVERRIDE:	DESCRIPTION FOR CHEQUE STUB:
	4485

DATE CHQ/EFT REQ'D (only if urgent)	GL DATE (if applicable)	PAY ALONE? YES
DD-MMM-YYYY	DD-MMM-YYYY	<input type="checkbox"/>
RETURN CHEQUE TO MINISTRY?		

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
\$ 3,970.31	\$ 3,781.25	5%	022	32348	34420	6515	32N0110		
3,970.31	TOTAL								

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* RAMAN DALE</p> <hr/> <p>EA PRINTED NAME</p> <p>*BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:</p> <p>Note: This is also the line description displayed on GL detail reports.</p> <p>Annual feed of BC content for TNO</p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* SCOTT RYCKMAN</p> <hr/> <p>QR PRINTED NAME</p> <p>The goods provided or service delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered; correct quantity and suitable quality; services: as contracted; appropriate deliverables and/or performance criteria met; or other conditions, if any, have been</p> <p>* REFER TO ATTACHED</p> <hr/> <p>QR SIGNATURE</p>
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ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: <div style="text-align: center;">JOSH ST.GELAIS</div> <hr/> <p><small>* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.</small></p> <p>FIN FSA 017 REV. JUN/10</p>	ACCOUNTS DATE STAMP
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#400 - 1008 Homer Street
Vancouver BC V6B 2X1
Canada

**DAILYHIVE**

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

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

Terms

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QUALIFIED RECEIVER

DATE: _____
SIGNATURE: REFER TO ATTACHED
PRINT NAME: Scott Ryckman

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

<image003.jpg>

<image003.jpg>

<image004.jpg>

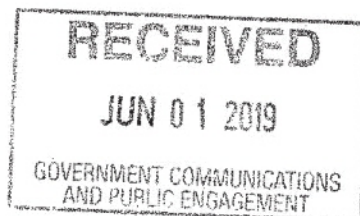
<image005.jpg>

GCPE

ACCOUNTS DATE STAMP

Buzz Connected Media (dba Daily Hive)
 #400 - 1008 Homer Street
 Vancouver BC V6B 2X1
 Canada

DAILYHIVE



BC Ministry of Finance
 Government Communications and Public Engagement
 4-617 Government Street
 PO Box 9409, Stn Prov Govt
 Victoria BC V8W 9V1

Invoice # 4537
 Invoice Date June 1, 2019
Balance Due (CAD) \$3,970.31

Receipt #120195

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

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QUALIFIED RECEIVER

DATE: _____

SIGNATURE: REFER TO ATTACHED

PRINT NAME: Scott Ryckman

St. Gelais, Josh GCPE:EX

From: Ryckman, Scott GCPE:EX
Sent: June 12, 2019 3:46 PM
To: 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)**

DAILYHIVE

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