

JUNGLE MEDIA INC.**FACTURE
INVOICE****No : Inv / Fact** P759062

Page: 1

GOVERNMENT COM. PUBLIC ENGAGEMENT
4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

Attention : DAWN STEWART

Brand :

Auth / Autor :
Ref. Client :
PO# / No BC : A4214
Account / Compte :
Product / Produit : INTERNET
Agency / Agence :
Camp. : COVID-19 2020 EXT
Reference : 4350/IN/0101
Date : 06/01/20
Due / Échéance : 07/01/20 Rev. #

Publication	Insert Date	Size/Ad Number	Charges
INTERNET ----- DESIBUZZ MAGAZINE -----	04/28/20	DESIBUZZ MAGAZINE DISPLAY	1,500.00
FACEBOOK INC. -----	04/01/20	Video Newsfeed/Stories	7,413.45
	04/01/20	Video Newsfeed/Stories	18,726.87
GOOGLE INC. -----	05/01/20	YouTube	11,509.45
THE NELSON DAILY -----	04/01/20	Display	350.00
TWITTER INC. -----	04/01/20	Static Card	20,000.00
WESTERN MEDIA GROUP -----	04/01/20	SPARK STREAMING AUDIO	20,000.00
Region Total			79,499.77

* CONTINUED *

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727

JUNGLE MEDIA INC.

FACTURE
INVOICE

No : Inv / Fact P759062

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GOVERNMENT COM. PUBLIC ENGAGEMENT
4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

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Ref. Client :
PO# / No BC : A4214
Account / Compte :
Product / Produit : INTERNET
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Camp. : COVID-19 2020 EXT
Reference : 4350/IN/0101
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Attention : DAWN STEWART

Brand :

Publication	Insert Date	Size/Ad Number	Charges
-------------	-------------	----------------	---------

Net Total
Fee (8.80% of \$79,499.77)

79,499.77
6,995.97

Sub-total
GST on 86,495.74

86,495.74
4,324.79

Amount Due

90,820.53

TOTAL CANADIAN PAYABLE IN CDN

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727

#421- 15380 - 102A Avenue
Surrey, BC
V3R 0B3
Canada
604-880-3463

Invoice

April 28, 2020

Invoice No. 0000065

Bill To:
Jungle Media
Shared Services Dept.
Media A/P
PO Box 11682,
Succ. Centre-ville
Montreal (QC) H3C 6H2

Ship To:

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
April 28, 2020	CPC 4350-IN-0101	Paul Dhillon				865573919 RT

Quantity	Description	Price	Discount	Taxable	Unit Price	Total
1	Advertising 1 Month					\$1500

Subtotal:	\$1500.00
GST (5 %):	\$75.00
Miscellaneous:	
Balance Due:	\$1575.00

Invoice #: 23913339
Invoice Date: 04-May-2020
Billing Period: Apr-20
Account Id / Group: s.15; s.17
Payment Terms: NET 30

Page: 1 of 1

BILL TO: Jungle Media
Shared Services - Media A/P
P.O. Box 11682, Succ.
Centre-ville
MONTREAL QC H3C 6H2
CANADA

ATTN: Accounts Payable

Advertiser: Government of British Columbia
PO Number: Deanna Hill

Line#	Description - Advertising Services	Total
1	BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	33,668.75
2	BC Government COVID-19 2020 Extension_VV_4350-IN-0101	18,726.87
3	BC Government COVID-19 2020 Facebook Townhall	9,998.74
4	BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	4,924.13
5	Instagram - BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	17,108.00
6	Instagram - BC Government COVID-19 2020 Extension_VV_4350-IN-0101	7,413.45
7	Instagram - BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	3,976.15

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.

Acct Num#: s.21
ABA# for Wire: s.21
SWIFT Code: s.21

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.

Acct Num#: s.21
ABA# for ACH: s.21

Subtotal: 95,816.09
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 95,816.09

Invoice Currency: CAD

Account: BC Government COVID-19 YouTube

Account ID: **s.15; s.17**

Account budget: BC Government COVID-19 2020 Extension

Purchase order: 4350-IN-0101

17 Apr 2020 - 30 Apr 2020

Description	Quantity	Units	Amount(CA\$)
BC Government COVID-19 2020 Extension YouTube - Healthcare	865248	Impressions	3,838.58
BC Government COVID-19 2020 Extension YouTube - Seniors	871675	Impressions	3,838.14
BC Government COVID-19 2020 Extension YouTube - Bonnie Henry 30s	847879	Impressions	3,832.74
Invalid activity			-0.01
Subtotal in CAD			CA\$11,509.45
Tax (0%)			CA\$0.00
Total in CAD			CA\$11,509.45

The Nelson Daily
5600 Wapple Road
Nelson, British Columbia V1L 6Y3
Canada

www.thenelsondaily.com

BILL TO
Jungle Media Inc.
Shared Services Dept. Media A/P
P.O. Box. 11682, Succ. Centre-ville
Montreal, Quebec H3C 6H2
Canada

778 231 6028
couriermedia@v7international.com

Invoice Number: 3528

P.O./S.O. Number: IO/CPC #4350-IN-0101

Invoice Date: April 21, 2020

Payment Due: May 22, 2020

Amount Due (CAD): \$367.50

 [Pay Securely Online](#)

Service	Quantity	Price	Amount
ADVERTISING B Block(300 x 250), Front Page - COVID-19 In BC (Vulnerable Seniors Campaign) April 21 - up to and including May 22, 2020.	1	\$350.00	\$350.00

Subtotal: \$350.00
GST 5% (GST # 840510044RT0001): \$17.50

Total: \$367.50

Amount Due (CAD): \$367.50

[Pay Securely Online](#)



link.waveapps.com/v2rqg9-3us47w

Notes

GST # 840510044RT0001

Thank you for keeping accounts current.
Interest charged on overdue accounts, 2 % per month.



Twitter, Inc.
TIN:NR00002216

Invoice		
Invoice Number 10383674	Invoice Date 30-APR-20	Page 1 of 2
Payment Terms 30 NET	Due Date 30-MAY-20	Invoice Period APR-2020
PO Number 4350-IN-0101	IO Number 1396896	Sales Rep
IO Name COVID19 2020 Extension 4350-IN-0101		

Bill To:		Name : Jungle Media Attention : Accounts Payable Account # : s.15; Address : JUNGLE MEDIA CP 11682 SUCC CENTRE VILLE Montreal QC H3C 6H2	Advertiser: BC Government - Canada	
Line No.	Item Description	Currency	Amount	
1	Promoted Tweet	CAD	20,000.00	
Check Remit To Address: Twitter, Inc. c/o V68684C PO Box 6868, Station Terminal Vancouver, BC V6B 4B5 Canada		Electronic Funds Transfer: Bank Name: Citibank NA Canadian Branch Account Name: Twitter, Inc. Account Number: s.21 Bank Number: s.21 Branch Number: s.21 Swift: s.21 Currency: CAD	Sub-Total	CAD 20,000.00
			Tax	CAD 0.00
			Total	CAD 20,000.00
Comments:				

Notes:

1. Please send remittance advice with reference to **Invoice #** and **Account #** to remittance@twitter.com
2. For any billing related inquiries, please email us at ar@twitter.com
3. For legal correspondence please use our physical address:
1355 Market Street, Suite 900, San Francisco, CA 94103



Twitter, Inc.
TIN:NR00002216

Invoice		
Invoice Number 10383674	Invoice Date 30-APR-20	Page 2 of 2
Payment Terms 30 NET	Due Date 30-MAY-20	Invoice Period APR-2020
PO Number 4350-IN-0101	IO Number 1396896	Sales Rep
IO Name COVID19 2020 Extension 4350-IN-0101		

Campaign ID	Screen Name	Product	I.O. Currency	Amount
23294430	@BCGovNews	Promoted Tweets	CAD	20,000.00
			TOTAL	20,000.00

Audio Invoice

Date	Invoice No.
April 15, 2020	WMG-PA-270-08

Invoice To:
<p>Jungle Media Inc Shared Services Department Media A/P PO Box 11613 Succ. Centre-Ville Montreal , Quebec H3C 5V9</p> <p>couriermedia@v7international.com</p>

Account/Campaign Details	
Advertiser:	BC Government
Contract No.:	WMG-PA-270
Customer CPC/PO#:	CPC: 4350-IN-0101
Terms:	Net 30
Run Dates:	April 3 - 14, 2020
Campaign Name:	COVID-19 2020 Extension
Invoice Dates:	

Placement	Ad Size	Rate	Delivered	Amount
SPARK Streaming Audio	Audio	\$19.00 CPM	1,052,361 Impressions	\$20,000.00
SPARK Streaming Audio	Audio	Bonus	215,902 Impressions	-

Subtotal	\$20,000.00
Sales Tax	
GST #: 88551 2236	\$1,000.00
TOTAL	\$21,000.00

Payments are due upon receipt, please make all cheques payable to:
Western Media Group Sales Company Inc.
Suite 504 - 535 Thurlow Street, Vancouver, BC, V6E 3L2
T 604.736.6628 ext 223 | **E** info@westernmediagroup.ca | **W** westernmediagroup.ca



Jungle Media
 1085 Homer Street, Vancouver BC
 (778) 331-8344
 2020 ONLINE COSTING ESTIMATE

Jungle

CLIENT: BC Government
 CAMPAIGN: COVID19 2020 Extension
 CAMPAIGN DATE: April 1 - May 20, 2020
 AD HEADING: Various
 AD SIZE: Various
 TARGET AUDIENCE: BC
 REVISION COMMENT: 1 line removed


DATE: April 30, 2020
 STANDING OFFER: SO-GCPE029
 APO: A4214
 CPA:
 VERSION: 6
 MEDIA BUYER: Josh Tebbutt

Site	Pages	Flight Date	Ad Size	CPM	# of Weeks	Total Imp. (000)	Total Cost
Sites/Placement to be confirmed pending finalization of media buy				est.		est.	
Facebook/Instagram		April 1 - May 18, 2020	Static - Newsfeed/Story	\$10.00	7	6,840,000	\$68,400
Facebook/Instagram		April 1 - May 18, 2020	Video - Newsfeed/Story	\$10.00	7	4,200,000	\$42,000
Snapchat		April 7 - May 18, 2020	TopSnap	\$5.00	6	2,800,000	\$14,000
Twitter		April 7 - May 18, 2020	Static/Video Card	\$10.00	6	2,900,000	\$29,000
CBC		April 16 - 23, 2020	Display	\$8.00	1.5	1,170,000	\$9,360
CBC		April 7 - 14, 2020	Video	\$38.00	1	111,842	\$4,250
Bell - CTV		April 16 - 23, 2020	Display	\$11.90	1.5	1,890,756	\$22,500
Bell - CTV		April 7 - 14, 2020	Video	\$34.00	1	152,941	\$5,200
Corus - Global		April 16 - 23, 2020	Display	\$5.00	1.5	1,560,000	\$7,800
Blackpress Media		April 16 - 23, 2020	Display	\$5.50	1.5	1,127,273	\$6,200
Programmatic - OpenExchange (Non-News Readers)		April 16 - May 18, 2020	Display	\$9.00	4	1,666,667	\$15,000
Programmatic - Canadian Marketplace		April 16 - May 18, 2020	Display	\$7.00	4	9,285,714	\$65,000
Programmatic - Canadian Marketplace		April 7 - May 18, 2020	15s Video	\$25.00	6	1,200,000	\$30,000
Programmatic - Canadian Marketplace		April 20 - May 18, 2020	30s Video	\$40.00	4	625,000	\$25,000
Programmatic - OpenExchange (Connected TV)		April 20 - May 18, 2020	Video	\$35.00	4	857,143	\$30,000
YouTube		April 7 - May 18, 2020	Video	\$10.00	6	4,812,000	\$48,120
Amazon - Twitch		April 20 - May 18, 2020	SureStream Video	\$35.00	4	677,143	\$23,700
Spotify		April 1 - May 18, 2020	Digital Audio	\$13.00	6	4,615,385	\$60,000
Western Media Group - DAX		April 1 - May 18, 2020	Digital Audio	\$17.00	6	3,529,412	\$60,000
Nelson Daily		April 20 - May 20, 2020	Digital Audio	\$17.00	4	20,588	\$350

5.8% Service Fee for Media Purchased (based on net media spend)		\$32,821.04
3.0% Service Fee for Optimization and Reporting (based on net media spend)	frequency: ongoing optimization and reporting on digital performance every 2 weeks	\$16,976.40
AdServing Fees		\$1,456.05
AdOps Fees		\$500.00
Magnet Data Fees		\$7,465.71


TOTAL COST: \$625,099.20

Approved by Ministry Expense Authority: _____


 Nammi Poorgoshasb

Date: 01-May-20

Approved by GCPE HQ: _____


 Kathryn LeSueur

Date: 01-May-20

JUNGLE MEDIA INC.**FACTURE
INVOICE**

No : Inv / Fact P759707

Page: 1

GOVERNMENT COM. PUBLIC ENGAGEMENT
4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

Auth / Autor :
Ref. Client :
PO# / No BC : A4214
Account / Compte :
Product / Produit : INTERNET
Agency / Agence :
Camp. : COVID-19 2020 EXT
Reference : 4350/IN/0101
Date : 06/15/20
Due / Échéance : 07/15/20 Rev. #

Attention : DAWN STEWART

Brand :

Publication	Insert Date	Size/Ad Number	Charges
INTERNET ----- BLACK PRESS GROUP LTD -----	04/01/20	Display	6,204.00
FACEBOOK INC. -----	04/01/20	Static Newsfeed	33,668.75
GOOGLE DBM DV 360 -----	04/01/20	Ad Serving Fees	298.12
	04/01/20	AD SERVING FEES	383.08
GOOGLE INC. -----	04/01/20	YOUTUBE	18,473.58
SNAPCHAT INC. -----	04/01/20	Top Snap	10,002.06
SPOTIFY CANADA INC -----	04/01/20	30s Digital Audio	14,088.56
	05/01/20	30s Digital Audio	19,633.17

* CONTINUED *

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727

JUNGLE MEDIA INC.**FACTURE
INVOICE**

No : Inv / Fact P759707

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4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

Auth / Autor :
Ref. Client :
PO# / No BC : A4214
Account / Compte :
Product / Produit : INTERNET
Agency / Agence :
Camp. : COVID-19 2020 EXT
Reference : 4350/IN/0101
Date : 06/15/20
Due / Échéance : 07/15/20 Rev. #

Attention : DAWN STEWART

Brand :

Publication	Insert Date	Size/Ad Number	Charges
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WESTERN MEDIA GROUP

05/01/20	SPARK STREAMING AUDIO	20,000.00
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Region Total	122,751.32
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Net Total	122,751.32
Fee (8.80% of \$122,751.32)	10,802.11
Sub-total	133,553.43
GST on 133,553.43	6,677.67
Amount Due	140,231.10

TOTAL CANADIAN PAYABLE IN CDN

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727



Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4			BILLING PERIOD		ADVERTISER/CLIENT NAME	
			04/20/20 - 04/26/20		CC4/GCPE	
ACCOUNT NAME AND ADDRESS			INVOICE #		TERMS OF PAYMENT	
JUNGLE MEDIA CC4/GCPE C.P 11682 SUCC CENTRE-VILLE MONTREAL PQ H3C 6H2			33890224		Net 30 Days	
			ACCOUNT NUMBER		BILLING DATE	
			s.15; s.17		04/26/20	
			View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Inquiries: 1-800-363-2232		GST REGISTRATION No. R104728464	
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/26	AD CLASS: BPN	Internet DIGITAL COVID-19 1,128,000 IMPRESSIONS Attn:Elim Chan PAGE: 0 -ROS Ad Class Totals: \$6,204.00	Spot 1S	1	6,204.00	
04/26		Quebec HST-GST		1.000 Spot	310.20	
						TOTAL AMOUNT DUE
						6,514.20

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33890224	04/26/20	\$ 6,514.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
s.15; s.17	CC4/GCPE	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

Invoice #: 23913339
Invoice Date: 04-May-2020
Billing Period: Apr-20
Account Id / Group: **s.15; s.17**
Payment Terms: NET 30

BILL TO: Jungle Media
Shared Services - Media A/P
P.O. Box 11682, Succ.
Centre-ville
MONTREAL QC H3C 6H2
CANADA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Government of British Columbia
PO Number: Deanna Hill

Line#	Description - Advertising Services	Total
1	BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	33,668.75
2	BC Government COVID-19 2020 Extension_VV_4350-IN-0101	18,726.87
3	BC Government COVID-19 2020 Facebook Townhall	9,998.74
4	BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	4,924.13
5	Instagram - BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	17,108.00
6	Instagram - BC Government COVID-19 2020 Extension_VV_4350-IN-0101	7,413.45
7	Instagram - BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	3,976.15

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.

Acct Num#: **s.21**

ABA# for Wire: **s.21**

SWIFT Code: **s.21**

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.

Acct Num#: **s.21**

ABA# for ACH: **s.21**

Subtotal: 95,816.09
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 95,816.09

Invoice Currency: CAD

Account ID: **s.15;**

Adserving for DCM, Advertiser Id:9876407 Campaign Id:23974002

1 Apr 2020 - 30 Apr 2020

Description	UoM	Unit Price	Quantity	Amount(CA\$)
Advertiser: "BC Government", ID: 9876407 - Campaign: "BC-Government Main Brand AlwaysOn Q2 2020 English BC 4350-IN-0101", ID: 23974002 - Fee: AD SERVING	CPM	0.03819	10,029,982	383.08
Advertiser: "BC Government", ID: 9876407 - Campaign: "BC-Government Main Brand AlwaysOn Q2 2020 English BC 4350-IN-0101", ID: 23974002 - Fee: In-Stream Video	CPM	0.25682	1,160,845	298.12
Subtotal in CAD				CA\$681.20
Tax (0%)				CA\$0.00
Total in CAD				CA\$681.20

Account: BC Government COVID-19 YouTube

Account ID **s.15; s.17**

Account budget: BC Government COVID-19 2020 Extension

Purchase order: 4350-IN-0101

1 May 2020 - 30 May 2020

Description	Quantity	Units	Amount(CA\$)
BC Government COVID-19 2020 Extension YouTube - Bonnie Henry 30s	1345053	Impressions	6,159.95
BC Government COVID-19 2020 Extension YouTube - Seniors	1325247	Impressions	6,157.47
BC Government COVID-19 2020 Extension YouTube - Healthcare	1326957	Impressions	6,156.39
Invalid activity			-0.23
Subtotal in CAD			CA\$18,473.58
Tax (0%)			CA\$0.00
Total in CAD			CA\$18,473.58

Invoice Number: 148963
Terms: Net 30
Due Date: /6/2020
Invoice Date: 6/ /2020
Agency IO Number:
Insertion Order:
Purchase Order #:

Billing Period: Ap 2020
Organization ID: 44 08 a-9 3e-448 - 66f- 24e89e fa4a
Advertiser: e Me a
Ad Account: BC Go e e t COVID-19 2020 E te so 43 0-IN-0101
Ad Account ID: s.15; s.17

Snap Inc.

Business: Jungle Media e Me al . S a e Se es Dept. Me a A/P - PO Bo 11682, S .Ce te e Mo t ea CA- C H3C 6H2 Ca a a Thank you for your business!	Vendor: S ap G o p L te -11 Le to St eet Lo o W1 9A U te o GB 23 218316 <u>esto s Please e a a-t s ap. o</u> Please include the invoice number on your remittance.	Na e S ap G o p L te Ba PMo a Ba N.A S ft CHASGB2L A o tN e 414031 2 IBAN GB4 CHAS609242414031 2
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Campaign Name	Description	Contracted		Unit Amount	Unit Cost	Cost Method	Tax Type	Tax Rate	Tax Amount	Amount Due
		Start	End							
COVID-19 2020 E t 43 0 IN 0101	Snap Ads - API	1 /4/2020	23/4/2020	1.0000	8,000.00		VAT Z-GB	0	0.00	8,000.00
COVID-19 2020 E t2 43 0-IN-0101	Snap Ads - API	24/4/2020	30/4/2020	1.0000	2,002.06		VAT Z-GB	0	0.00	2,002.06
S tota										10,002.06
Tota VAT CAD										0.00
Please remit this amount (CAD)										10,002.06

Notes

Tota VAT GBP 0.00

O ts et es ope of U VAT a o a e t A t e 44 of Co D et e 2006/112/EC. C sto e s espo s e fo se f-assess e ta so a o tfo VAT a te e e se a e f app a e .
 S ap G o p L te -11 Le to St eet Lo o U te o



Spotify Canada Inc.
190 St. E.
Toronto, Ontario
Canada

Invoice CICA0062

Capacity No. **s.15; s.17**
Capacity Name CA e Media BC Go e e t COVID-19 2020
E te so A o Ap -May E t 2020 43 0-IN-0101
PO No. Not e e y C e t
Bill-to Contact CAACC-286 93
Advertiser No. **s.15; s.17**
Advertiser Go e e t of T e P o e of B t s Co a
Invoice Date 2020-06-06
Due Date 2020-06-06
Terms Net 30
Your Reference Da e D Sa to sa to spot fy. o
E-mail couriermedia@v7international.com

Customer Billing Address

Jungle Media Inc
Shared Services Dept. Media A/P
P.O. Box. 11682, Succ. Centreville
Montreal Quebec H3C 6H2
Canada

Flight ID	Start Date	Stop Date	Description	Contracted Vol.	Billable Vol.	Gross Rate	Amount
0000384262	2020-04-22	2020-04-30	CA A o E e y e e Rotato a BC 18	3,04,8	1,082,903	13.01 CPM	14,088.6
Subtotal							14,088.6
GST/HST							04.43
PST/QST							1,40.33
Total CAD							16,198.32

Tax Summary

Tax Type	Tax Rate	Tax Base	Tax Amount
GST/HST	.00	14,088.6	04.43
PST/ST	9.9	14,088.6	1,40.33

Main Contact Payable to
Spotify Canada Inc.
P.O. Box 164
Stato A
Toronto, Ontario M1C1

Reference No. **s.21**
Home Page http://spotify.com
E-mail ar@spotify.com

Business Name 83833 4886 RT0001

Payment details

ACH/Wire Transfer
Address

Payment Case Base N.A.
66 West St. Ste 400, TD Bank
Toronto, Ontario M1E

Advertiser No.
SWIFT

s.21



Spotify Canada Inc.
190 St. E
Toronto, Ontario
Canada

Invoice CICA00 10

Capacity No. **s.15; s.17**
Capacity Name CA e Media BC Go e e t COVID-19 2020
E te so A o Ap 2020 43 0-IN-0101
PO No. Note e e y C e t
Bill-to Contact CAACC-286 93
Advertiser No. **s.17; s.21**
Advertiser Go e e t of T e P o e of B t s Co a
Invoice Date 2020-0 -0
Due Date 2020-06-06
Terms Net 30
Your Reference A so B ey a so spotfy. o
E-mail couriermedia@v7international.com

Customer Billing Address

Jungle Media Inc
Shared Services Dept. Media A/P
P.O. Box. 11682, Succ. Centreville
Montreal Quebec H3C 6H2
Canada

Flight ID	Start Date	Stop Date	Description	Contracted Vol.	Billable Vol.	Gross Rate	Amount
0000369 93	2020-04-04	2020-04-14	CA A o E e y e e Rotato a TO A CTUALIZE	3 6,012	326,993	12.64 CPM	4,133.19
00003 1666	2020-04-0	2020-04-14	CA A o E e y e e Rotato a BC	1,226,26	1,226,26	12.64 CPM	1 ,499.98
Subtotal							19,633.1
GST/HST							981.66
PST/QST							1,9 8.41
Total CAD							22, 3.24

Tax Summary

Tax Type	Tax Rate	Tax Base	Tax Amount
GST/HST	.00	19,633.1	981.66
PST/ ST	9.9	19,633.1	1,9 8.41

Media e Payable to
Spotify Canada Inc.
P.O. Box 164
Station A
Toronto, Ontario M1C1

Reference No. **s.21**
Home Page <http://spotify.com>
E-mail ar@spotify.com

Business Name 83833 4886 RT0001

Payment details

ACH/W e T a s f e P M o a C a s e B a N.A.
A e s s 66 W e t o S t e e t W S t e 4 00. T D B a
To e T o o T a o M 1 E
s.21
Account No.
SWIFT

Audio Invoice

Date	Invoice No.
May 18, 2020	WMG-PA-270-09

Invoice To:
<p>Jungle Media Inc Shared Services Department Media A/P PO Box 11613 Succ. Centre-Ville Montreal , Quebec H3C 5V9</p> <p>couriermedia@v7international.com</p>

Account/Campaign Details	
Advertiser:	BC Government
Contract No.:	WMG-PA-270
Customer CPC/PO#:	CPC: 4350-IN-0101
Terms:	Net 30
Run Dates:	Flight #3 May 4-18, 2020
Campaign Name:	COVID-19 2020 Extension
Invoice Dates:	

Placement	Ad Size	Rate	Delivered	Amount
SPARK Streaming Audio	Audio	\$19.00 CPM	1,052,361 Impressions	\$20,000.00
SPARK Streaming Audio	Audio	Bonus	215,712 Impressions	-

Subtotal	\$20,000.00
Sales Tax	
GST #: 88551 2236	\$1,000.00
TOTAL	\$21,000.00

Payments are due upon receipt, please make all cheques payable to:
Western Media Group Sales Company Inc.
Suite 504 - 535 Thurlow Street, Vancouver, BC, V6E 3L2
T 604.736.6628 ext 223 | **E** info@westernmediagroup.ca | **W** westernmediagroup.ca



Jungle Media
 1085 Homer Street, Vancouver BC
 (778) 331-8344
 2020 ONLINE COSTING ESTIMATE

Jungle

CLIENT: BC Government
 CAMPAIGN: COVID19 2020 Extension
 CAMPAIGN DATE: April 1 - May 20, 2020
 AD HEADING: Various
 AD SIZE: Various
 TARGET AUDIENCE: BC
 REVISION COMMENT: 1 line removed

DATE: April 30, 2020
 STANDING OFFER: SO-GCPE029
 APO: A4214
 CPA:
 VERSION: 6
 MEDIA BUYER: Josh Tebbutt

Site	Pages	Flight Date	Ad Size	CPM	# of Weeks	Total Imp. (000)	Total Cost
Sites/Placement to be confirmed pending finalization of media buy				est.		est.	
Facebook/Instagram		April 1 - May 18, 2020	Static - Newsfeed/Story	\$10.00	7	6,840,000	\$68,400
Facebook/Instagram		April 1 - May 18, 2020	Video - Newsfeed/Story	\$10.00	7	4,200,000	\$42,000
Snapchat		April 7 - May 18, 2020	TopSnap	\$5.00	6	2,800,000	\$14,000
Twitter		April 7 - May 18, 2020	Static/Video Card	\$10.00	6	2,900,000	\$29,000
CBC		April 16 - 23, 2020	Display	\$8.00	1.5	1,170,000	\$9,360
CBC		April 7 - 14, 2020	Video	\$38.00	1	111,842	\$4,250
Bell - CTV		April 16 - 23, 2020	Display	\$11.90	1.5	1,890,756	\$22,500
Bell - CTV		April 7 - 14, 2020	Video	\$34.00	1	152,941	\$5,200
Corus - Global		April 16 - 23, 2020	Display	\$5.00	1.5	1,560,000	\$7,800
Blackpress Media		April 16 - 23, 2020	Display	\$5.50	1.5	1,127,273	\$6,200
Programmatic - OpenExchange (Non-News Readers)		April 16 - May 18, 2020	Display	\$9.00	4	1,666,667	\$15,000
Programmatic - Canadian Marketplace		April 16 - May 18, 2020	Display	\$7.00	4	9,285,714	\$65,000
Programmatic - Canadian Marketplace		April 7 - May 18, 2020	15s Video	\$25.00	6	1,200,000	\$30,000
Programmatic - Canadian Marketplace		April 20 - May 18, 2020	30s Video	\$40.00	4	625,000	\$25,000
Programmatic - OpenExchange (Connected TV)		April 20 - May 18, 2020	Video	\$35.00	4	857,143	\$30,000
YouTube		April 7 - May 18, 2020	Video	\$10.00	6	4,812,000	\$48,120
Amazon - Twitch		April 20 - May 18, 2020	SureStream Video	\$35.00	4	677,143	\$23,700
Spotify		April 1 - May 18, 2020	Digital Audio	\$13.00	6	4,615,385	\$60,000
Western Media Group - DAX		April 1 - May 18, 2020	Digital Audio	\$17.00	6	3,529,412	\$60,000
Nelson Daily		April 20 - May 20, 2020	Digital Audio	\$17.00	4	20,588	\$350

5.8% Service Fee for Media Purchased (based on net media spend)		\$32,821.04
3.0% Service Fee for Optimization and Reporting (based on net media spend)	frequency: ongoing optimization and reporting on digital performance every 2 weeks	\$16,976.40
AdServing Fees		\$1,456.05
AdOps Fees		\$500.00
Magnet Data Fees		\$7,465.71

TOTAL COST: \$625,099.20

Approved by Ministry Expense Authority: 
 Namni Poorooshasb

Date: 01-May-20

Approved by GCPE HQ: 
 Kathryn LeSueur

Date: 01-May-20

JUNGLE MEDIA INC.**FACTURE
INVOICE**

No : Inv / Fact P759708

Page: 1

GOVERNMENT COM. PUBLIC ENGAGEMENT
4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

Attention : DAWN STEWART

Brand :

Auth / Autor :

Ref. Client :

PO# / No BC : A4213

Account / Compte :

Product / Produit : INTERNET

Agency / Agence :

Camp. : COVID-19 2020 SEARCH EXTENSION

Reference : 4350/IN/0103

Date : 06/15/20

Due / Échéance : 07/15/20 Rev. #

Publication	Insert Date	Size/Ad Number	Charges
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INTERNET

GOOGLE INC.

04/01/20 GOOGLE SEARCH

5,453.63

Region Total

5,453.63

Net Total

5,453.63

Fee (8.80% of \$5,453.63)

479.92

Sub-total

5,933.55

GST on 5,933.55

296.68

Amount Due

6,230.23

TOTAL CANADIAN PAYABLE IN CDN

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727

Account: BC Government COVID-19

Account ID: **s.15; s.17**

Account budget: BC Government 2020 COVID19 Search Ext

Purchase order: 4350-IN-0103

1 May 2020 - 31 May 2020

Description	Quantity	Units	Amount(CA\$)
BC Government COVID-19, 2020 Search	78318	Clicks	5,453.88
Invalid activity			-0.25
Subtotal in CAD			CA\$5,453.63
Tax (0%)			CA\$0.00
Total in CAD			CA\$5,453.63



Jungle Media
 1085 Homer Street, Vancouver BC
 (778) 331-8344
2020 ONLINE COSTING ESTIMATE

Jungle

CLIENT: BC Government
 CAMPAIGN: COVID19 2020 Extension Search
 CAMPAIGN DATE: April 1 - 14, 2020
 AD HEADING: Various
 AD SIZE: Various
 TARGET AUDIENCE: BC
 REVISION COMMENT:

DATE: March 31, 2020
 STANDING OFFER: SO-GCPE029
 APO:
 CPA: A4213
 VERSION: 1
 MEDIA BUYER: Josh Tebbutt

Site	Pages	Flight Date	Ad Size	CPM	# of Weeks	Total Imp. (000)	Total Cost
Sites/Placement to be confirmed pending finalization of media buy				est.		est.	
Google Search		April 1 - 14, 2020	Text Ads	\$80.00	1	252,763	\$20,221
5.8% Service Fee for Media Purchased (based on net media spend)							\$1,172.82
3.0% Service Fee for Optimization and Reporting (based on net media spend) frequency: ongoing optimization and reporting on digital performance every 2 weeks							\$606.63

TOTAL COST: \$22,000.45

Approved by Ministry Expense Authority: _____

Nammi Poorooshasb

Date: March 31, 2020

Approved by GCPE HQ: _____

Kathryn LeSueur

Date: March 31, 2020

STANDING OFFER APO# (Assigned by GCPE): Campaign Name:

Advertising Placement Order

STOB/PROJECT INFORMATION:

BILLING CONTACT:

BILLING TO: Ministry Branch Mailing Address

STOB: GCPE 67 ☒ Ministry 67 ☐ 68 ☐

Name:

Email: gpce.financebilling@gov.bc.ca

CPA/Project No.

Instructions: This Cost Estimate (Draw-Down) is subject to the terms and conditions of the Standing Offer.

JUNGLE MEDIA INC.**FACTURE
INVOICE****No : Inv / Fact** P759709

Page: 1

GOVERNMENT COM. PUBLIC ENGAGEMENT
4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

Attention : DAWN STEWART

Brand :

Auth / Autor :**Ref. Client :** A4223**PO# / No BC :** A4223**Account / Compte :****Product / Produit :** INTERNET**Agency / Agence :****Camp. :** COVID-19 2020 FB Townhall**Reference :** 4350/IN/0104**Date :** 06/15/20**Due / Échéance :** 07/15/20 Rev. #

Publication	Insert Date	Size/Ad Number	Charges
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INTERNET

FACEBOOK INC.

04/01/20	Static Newsfeed	9,998.74
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Region Total	9,998.74
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Net Total	9,998.74
Fee (8.80% of \$9,998.74)	879.89

Sub-total	10,878.63
GST on 10,878.63	543.93

Amount Due	11,422.56
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TOTAL CANADIAN PAYABLE IN CDN

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727

Invoice #: 23913339
Invoice Date: 04-May-2020
Billing Period: Apr-20
Account Id / Group: **s.15; s.17**
Payment Terms: NET 30

BILL TO: Jungle Media
Shared Services - Media A/P
P.O. Box 11682, Succ.
Centre-ville
MONTREAL QC H3C 6H2
CANADA

Page: 1 of 1

ATTN: Accounts Payable

Advertiser: Government of British Columbia
PO Number: Deanna Hill

Line#	Description - Advertising Services	Total
1	BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	33,668.75
2	BC Government COVID-19 2020 Extension_VV_4350-IN-0101	18,726.87
3	BC Government COVID-19 2020 Facebook Townhall	9,998.74
4	BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	4,924.13
5	Instagram - BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	17,108.00
6	Instagram - BC Government COVID-19 2020 Extension_VV_4350-IN-0101	7,413.45
7	Instagram - BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	3,976.15

INVOICE NUMBER MUST BE REFERENCED ON ALL PAYMENTS

Facebook, Inc. is a Delaware Corporation - TIN 20-1665019

Remit Check/Payment To:

Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: **s.21**
ABA# for Wire: **s.17; s.21**
SWIFT Code: **s.21**

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: **s.21**
ABA# for ACH: **s.21**

Subtotal: 95,816.09
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 95,816.09

Invoice Currency: CAD



Jungle Media
1085 Homer Street, Vancouver BC
(778) 331-8344
2020 ONLINE COSTING ESTIMATE

Jungle

CLIENT: BC Government
CAMPAIGN: COVID19 2020 Facebook Townhall
CAMPAIGN DATE: April 15 - 23, 2020
AD HEADING: Various
AD SIZE: Various
TARGET AUDIENCE: BC
REVISION COMMENT:


DATE: April 15, 2020
STANDING OFFER: SO-GCPE029
APO: A4223
CPA:
VERSION: 1
MEDIA BUYER: Josh Tebbutt

Site	Pages	Flight Date	Ad Size	CPM	# of Weeks	Total Imp. (000)	Total Cost
Sites/Placement to be confirmed pending finalization of media buy				est.		est.	
Facebook/Instagram		April 15 - 23, 2020	Static - Newsfeed/Story	\$10.00	1	1,000,000	\$10,000
5.8% Service Fee for Media Purchased (based on net media spend)							\$580.00
3.0% Service Fee for Optimization and Reporting (based on net media spend) frequency: ongoing optimization and reporting on digital performance every 2 weeks							\$300.00

TOTAL COST: \$10,880.00

Approved by Ministry Expense Authority: 
Nammi Poorooshasb

Date: 20-04-15

Approved by GCPE HQ: 
Kathryn LeSueur

Date: 20-04-15

STANDING OFFER APO# (Assigned by GCPE): Campaign Name:

Advertising Placement Order

STOB/PROJECT INFORMATION:

BILLING CONTACT:

BILLING TO: Ministry Branch Mailing Address

STOB: GCPE 67 ☒ Ministry 67 ☐ 68 ☐

Name:

CPA/Project No.

Email: gcpe.financebilling@gov.bc.ca

Instructions: This Cost Estimate (Draw-Down) is subject to the terms and conditions of the Standing Offer.

JUNGLE MEDIA INC.**FACTURE
INVOICE****No : Inv / Fact** P759710

Page: 1

GOVERNMENT COM. PUBLIC ENGAGEMENT
4TH FLOOR
617 GOVERNMENT STREET
VICTORIA BC V8V 2M1

Attention : DAWN STEWART

Brand :

Auth / Autor :**Ref. Client :** A4225**PO# / No BC :** A4225**Account / Compte :****Product / Produit :** INTERNET**Agency / Agence :****Camp. :** COVID-19 2020 Multicultural**Reference :** 4350/IN/0105**Date :** 06/15/20**Due / Échéance :** 07/15/20 Rev. #

Publication	Insert Date	Size/Ad Number	Charges
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INTERNET

FACEBOOK INC.

04/01/20 Instagram Multicultural Reach 3,976.15

04/01/20 Facebook Multicultural Reach 4,924.13

Region Total ----- 8,900.28

Net Total ----- 8,900.28

Fee (8.80% of \$8,900.28) 783.22

Sub-total ----- 9,683.50

GST on 9,683.50 484.18

Amount Due ----- 10,167.68

TOTAL CANADIAN PAYABLE IN CDN

N° d'enr. / Reg. No : GST/HST: 820380897 - Quebec: 1215176041

Jungle Media Inc./ Centre des Services Partagés, 2100, rue Drummond, Montreal, Quebec H3G 1X1
Téléphone : 514-845-2727

Invoice #: 23913339
Invoice Date: 04-May-2020
Billing Period: Apr-20
Account Id / Group: s.15; s.17
Payment Terms: NET 30

BILL TO: Jungle Media
Shared Services - Media A/P
P.O. Box 11682, Succ.
Centre-ville
MONTREAL QC H3C 6H2
CANADA

Page: 1 of 1

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PO Number: Deanna Hill

Line#	Description - Advertising Services	Total
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2	BC Government COVID-19 2020 Extension_VV_4350-IN-0101	18,726.87
3	BC Government COVID-19 2020 Facebook Townhall	9,998.74
4	BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	4,924.13
5	Instagram - BC Government COVID-19 2020 Extension_Reach_4350-IN-0101	17,108.00
6	Instagram - BC Government COVID-19 2020 Extension_VV_4350-IN-0101	7,413.45
7	Instagram - BC Government COVID-19 2020 Multicultural_Reach_4350-IN-0105	3,976.15

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Facebook, Inc.
Attention: Accounts Receivable
15161 Collections Center Drive
Chicago, IL 60693
United States of America
Payment@fb.com

Wire Transfer Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: s.21
ABA# for Wire: s.21
SWIFT Code: s.21

ACH Instructions:

Bank of America N.A.
315 Montgomery Street
13th Floor
San Francisco, CA 94104
United States of America

Acct Name: Facebook, Inc.
Acct Num#: s.21
ABA# for ACH: s.21

Subtotal: 95,816.09
Freight: 0.00
Tax @0%: 0.00

Invoice Total: 95,816.09

Invoice Currency: CAD



Jungle Media
 1085 Homer Street, Vancouver BC
 (778) 331-8344
2020 ONLINE COSTING ESTIMATE

Jungle

CLIENT: BC Government
CAMPAIGN: COVID19 2020 Multicultural
CAMPAIGN DATE: April 17 - May 20, 2020
AD HEADING: Various
AD SIZE: Various
TARGET AUDIENCE: BC
REVISION COMMENT:

DATE: April 30, 2020
STANDING OFFER: SO-GCPE029
APO: A4225
CPA:
VERSION: 2
MEDIA BUYER: Josh Tebbutt

Site	Pages	Flight Date	Ad Size	CPM	# of Weeks	Total Imp. (000)	Total Cost
Sites/Placement to be confirmed pending finalization of media buy				est.		est.	
Facebook/Instagram		April 17 - May 18, 2020	Static - Newsfeed/Story	\$10.00	4	2,790,000	\$27,900
Desibuzz		April 20 - May 20, 2020	Display	NA	4	NA	\$1,500
Darpan		April 20 - May 20, 2020	Display	NA	4	NA	\$700
Open Exchange - Multicultural Sites		April 20 - May 18, 2020	Display	\$7.00	4	2,000,000	\$14,000
Open Exchange - Multicultural Sites		April 20 - May 18, 2020	Video - Outstream	\$15.00	4	666,667	\$10,000
Open Exchange		April 20 - May 18, 2020	Display	\$7.00	4	2,142,857	\$15,000

5.8% Service Fee for Media Purchased (based on net media spend)		\$4,007.80
3.0% Service Fee for Optimization and Reporting (based on net media spend)	frequency: ongoing optimization and reporting on digital performance every 2 weeks	\$2,073.00
Adserving Fees		\$336.67
AdOps Fees		\$100.00
Magnet Data Fees		\$4,285.71

TOTAL COST: \$79,903.18

Approved by Ministry Expense Authority: Nammi Peorocshasb

Date: 01-May-20

Approved by GCPE HQ: Kathryn LeSueur

Date: 01-May-20

STANDING OFFER APO# (Assigned by GCPE): Campaign Name:

Advertising Placement Order

STOB/PROJECT INFORMATION:

BILLING CONTACT:

BILLING TO: Ministry Branch Mailing Address

STOB: GCPE 67 X Ministry 67 ____ 68 ____

Name:

CPA/Project No.

Email: gcpe.financebilling@gov.bc.ca

Instructions: This Cost Estimate (Draw-Down) is subject to the terms and conditions of the Standing Offer.