



INVOICE #	Contract #	DATE
200210	2020-109	2020-03-02

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

#### Services

Strategic counsel provided from February 4 to 29, 2020, including:

Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 outbreak

February - 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 18, 19, 20, 21, 23, 24, 25, 26, 27, 28, 29

#### Fees

40 hours @	\$ 200.00	\$ 8,000.00	\$	8,000.00
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#### Disbursements / Other Charges

\$ -

Fees & Disbursements	\$	8,000.00
GST (5% on fees & disbursements)	\$	400.00

**Balance Due** **8,400.00**

MINISTRY OF HEALTH	
SUPPLIER #	SITE
CAS COMMITMENT #	LINE #
RESP	SERVICE LINE
66010	44225
PROJECT #	AMOUNT
	8,400.00
PO # / CONTRACT #	GFA #
2020-109	
GOODS / SERVICES RECEIVED BY	DATE
	May 6 2020
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES	
DATE	
May 7 / 20	
AUTHORITY SIGNATURE	

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
200308	2020-109	2020-03-02

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

#### Services

Strategic counsel provided from March 2 to 26, 2020, including:

Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 outbreak

March 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26

#### Fees

131 hours @	\$ 200.00	\$26,200.00	\$	26,200.00
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#### Disbursements / Other Charges

Parking	\$ 223.62		
(see attached receipts)		\$	223.62

Fees & Disbursements	\$	26,423.62
GST (5% on fees & disbursements)	\$	1,321.18

<b>Balance Due</b>	<b>27,744.80</b>
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INVOICE #	Contract #	DATE
200408	2020-109	2020-05-02

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

### Services

Strategic counsel provided from March 27 to April 30, 2020, including:

Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 outbreak

March 27, 28, 30, 31

April 1-4, 6-11, 13-18, 20-25, 27-30

### Fees

112 hours @	\$ 200.00	\$22,400.00	
			\$ 22,400.00

### Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 22,400.00
GST (5% on fees & disbursements)	\$ 1,120.00

**Balance Due 23,520.00**

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
		026	
RESP	SERVICE LINE	STOB	
66010	44225	60	
PROJECT #		AMOUNT	
		23,520.00	
PO # CONTRACT # GFAS		CLIENT	
2020-109		026	
GOODS / SERVICES RECEIVED BY:			
DATE: May 6, 2020			
CORRECT PURSUANT TO SECTIONS 32 & 33 OF ADMINISTRATION ACT & RELATED POLICIES			
DATE: May 7/20			
MINISTRY SPENDING CERTIFICATIONS AUTHORITY SIGNATURE			

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
200508	2020-109	2020-06-01

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

### Services

Strategic counsel provided from May 1 to May 30, 2020, including:

Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 outbreak  
May 1-2, 4-9, 11-16, 18-23, 25-30

### Fees

116 hours @	\$ 200.00	\$23,200.00	
			\$ 23,200.00

### Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 23,200.00
GST (5% on fees & disbursements)	\$ 1,160.00

**Balance Due 24,360.00**

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CASH COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
602010	44225	60	
PROJECT #		AMT	
PC # CONTRACT # GFA#		CLIENT	
2020-109		026	
GOODS SERVICES RECEIVED BY			
DATE June 2, 2020			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE June 2, 2020			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE			

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
200607	2020-109	2020-07-01

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

#### Services

Strategic counsel provided from June 1 to June 30, 2020, including:  
Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 pandemic  
June 1-5, 8-12, 15-19, 22-26, 28-30

#### Fees

83 hours @	\$ 200.00	\$16,600.00	\$	16,600.00
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#### Disbursements / Other Charges

Parking	\$ 46.00	
Meals	\$ 42.99	\$ 88.99

Fees & Disbursements	\$ 16,688.99
GST (5% on fees & disbursements)	\$ 834.45

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE # 026	
RESP 66010	SERVICE LINE 44225	STOB 600	
PROJECT #		AMOUNT 16,688.99	
PO # CONTRACT # GFA # 2020-109 mod.#2		CLIENT 026	
GOODS / SERVICES RECEIVED BY <i>[Signature]</i>		DATE 7/14/20	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE <i>[Signature]</i>		DATE 7/9/20	

**Balance Due 17,523.44**

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
200707	2020-109	2020-08-01

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

### Services

Strategic counsel provided from July 1 to July 31, 2020, including:

Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 pandemic  
July 1-3, 5-10, 12-17, 20-24, 27-31

### Fees

85.5 hours @	\$ 200.00	\$17,100.00	
			\$ 17,100.00

### Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 17,100.00
GST (5% on fees & disbursements)	\$ 855.00

**Balance Due 17,955.00**

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
66010	44225	60	
PROJECT #		AMOUNT	
		17,100.00	
PO # / CONTRACT # / GFA #		CLIENT	
2020-109 mod. #2		026	
GOODS / SERVICES RECEIVED BY		DATE	
[Signature]		Aug 14/20	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
[Signature]		DATE Aug 14/20	
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE			

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
200807	2020-109	2020-09-01

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

#### Services

Strategic counsel provided from August 1 to August 31, 2020, including:  
Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 pandemic  
August 4-7, Aug 10, Aug 15-21, Aug 24-28, Aug 31

#### Fees

52 hours @	\$ 200.00	\$10,400.00	\$	10,400.00
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#### Disbursements / Other Charges

\$ -

Fees & Disbursements	\$	10,400.00
GST (5% on fees & disbursements)	\$	520.00

**Balance Due 10,920.00**

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE # 026	
RESP 60010	SERVICE LINE 44225	STOB 60	
PROJECT #		AMOUNT 10,400.00	
PO # / CONTRACT # / GFA # 2020-109 Mod H3		CLIENT # 026	
GOODS / SERVICES RECEIVED BY (H. Moulton)			
DATE Sep 9, 2020			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES (P. Polomy)			
DATE Sep 9/20			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE			

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
200906	2020-109	2020-10-01

Attention: Holly Moulton  
Ministry of Health  
Office of the Deputy Minister  
PO Box 9639, Stn Prov Govt  
5th Floor - 1515 Blanchard Street  
Victoria, BC V8W 9P1

#### Services

Strategic counsel provided in September 2020, including:

Strategic communications counsel and media relations support to  
BC's Provincial Health Officer for communications and response  
related to the COVID-19 pandemic  
September 1-4, Sept 8-11, Sept 14-18, Sept 21-25, Sept 28-30

#### Fees

68.5 hours @	\$ 200.00	\$13,700.00	\$	13,700.00
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#### Disbursements / Other Charges

\$ -

Fees & Disbursements	\$	13,700.00
GST (5% on fees & disbursements)	\$	685.00

**Balance Due 14,385.00**

<b>MINISTRY OF HEALTH</b>			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
60010	44225	60	
PROJECT #	AMOUNT		
	13,700.00		
PO #	CONTRACT # / GFA #	CLIENT	
2020-109	mod #3	026	
GOODS / SERVICES RECEIVED BY: (H. Moulton)			
DATE:			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE: OCT 14/20 (P. Bokany)			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE			

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.  
238 West 17 Street, North Vancouver, BC V7M1V6  
604.970.9113 / info@nlkstrategies.ca



Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	Invoice Paid Amount
NLK STRATEGIES INC.	2871189	18460664	200308	17-Apr-20	02-Mar-20	27,744.80
NLK STRATEGIES INC.	2871189	18542347	200210	10-Jun-20	02-Mar-20	8,400.00
NLK STRATEGIES INC.	2871189	18542347	200408	10-Jun-20	02-May-20	23,520.00
NLK STRATEGIES INC.	2871189	18542347	200508	10-Jun-20	01-Jun-20	24,360.00
NLK STRATEGIES INC.	2871189	18615978	200707	18-Aug-20	01-Aug-20	17,955.00
NLK STRATEGIES INC.	2871189	18631123	200607	31-Aug-20	01-Jul-20	17,523.44
NLK STRATEGIES INC.	2871189	18658121	200807	21-Sep-20	01-Sep-20	10,920.00
NLK STRATEGIES INC.	2871189	18709504	200906	21-Oct-20	01-Oct-20	14,385.00
Total Payee Name: 144,808.24						