



INVOICE #	Contract #	DATE
2117	2020-109	2021-03-01

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 February 2021, including:

Strategic communications counsel and media relations support to
BC's Provincial Health Officer for communications and response
related to the COVID-19 pandemic
February 1-5, Feb 8-12, Feb 16-19, Feb 22-28

Fees

63 hours @	\$ 200.00	\$ 12,600.00	
			\$ 12,600.00

Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 12,600.00
GST (5% on fees & disbursements)	\$ 630.00

Balance Due 13,230.00

MINISTRY OF HEALTH		
SUPPLIER #	SITE	
CAS COMMITMENT #		LINE #
RESP 60010	SERVICE LINE 44225	STOB 60
PROJECT #	AMOUNT 13,230.00 12,600.00	
PO # CONTRACT BY GFAR 2020-109	CLIENT 026	
GOODS/ SERVICES RECEIVED BY <i>[Signature]</i> DATE Mar 5, 2021		
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES <i>[Signature]</i> DATE March 5/21		
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE <i>[Signature]</i>		

H. Moulton

P. Pokorny

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
2130	2020-109	2021-03-31

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 March 2021, including:

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

March 1-5, Mar 8-12, Mar 15-19, Mar 22-26, Mar 29-31

Fees

76 hours @	\$ 200.00	\$ 15,200.00	
			\$ 15,200.00

Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 15,200.00
GST (5% on fees & disbursements)	\$ 760.00

Balance Due 15,960.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 66010	SERVICE LINE 44225	STOB 660	
PROJECT #	AMOUNT 15,200.00		
PO # 2020-109	CONTRACT # GFA#	CLIENT 026	
GOODS / SERVICES RECEIVED BY <i>[Signature]</i>			
DATE: <i>Mar 23 2021</i> <i>H. Moulton</i>			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE: <i>March 23/21</i> <i>P. Blom</i>			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE <i>[Signature]</i>			

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.
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604.970.9113 / info@nlkstrategies.ca

MINISTRY OF HEALTH	
DATE	REPORT NO.
NAME	AGE
SEX	RELIGION
EDUCATION	PROFESSION
RESIDENCE	DATE OF BIRTH
DATE OF DEATH	DATE OF EXAMINATION
058	0100
MINISTRY OF HEALTH, CENTRAL BOARD OF HEALTH, TUNISIA	



INVOICE #	Contract #	DATE
2143	2020-109	2021-05-01

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 April 2021, including:

Strategic communications counsel and media relations support to
BC's Provincial Health Officer for communications and response
related to the COVID-19 pandemic
April 1, Apr 5-9, Apr 12-16, Apr 19-23, Apr 26-30

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

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
00010	44225	60	
PROJECT #	AMOUNT		
	13,700.00		
PO # / CONTRACT # / GFAR		CLIENT	
2020-109		026	
GOODS / SERVICES RECEIVED BY		DATE	
H. Murray		May 4/21	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE		DATE	
4/10/21		4/10/21	
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
2153	2020-109	2021-06-01

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 in May 2021, including:

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

May 3-7, May 10-14, May 17-21, May 24-28, May 31

Fees

72.5 hours @	\$ 200.00	\$ 14,500.00	
			\$ 14,500.00

Disbursements / Other Charges

\$ -

Fees & Disbursements \$ 14,500.00

GST (5% on fees & disbursements) \$ 725.00

Balance Due 15,225.00

H. Moulton
H. Moulton

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
66010	44205	60	
PROJECT #	AMOUNT		
0000-109	14,500.00		
PO # CONTRACT # GFA #	CLIENT		
0000-109	026		
GOODS / SERVICES RECEIVED BY			
DATE <i>June 4 2021</i>			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE <i>June 11 2021</i>			
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
2164	2020-109	2021-06-30

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 June 2021, 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 1-4, June 7-11, June 13-18, June 21-25, June 28-30

Fees

78.5 hours @	\$ 200.00	\$ 15,700.00	
			\$ 15,700.00

Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 15,700.00
GST (5% on fees & disbursements)	\$ 785.00

Balance Due 16,485.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
600010	44225	60	
PROJECT #		AMOUNT	
		15,700.00	
PO # / CONTRACT # / OFA #		CLIENT	
2020-109		026	
GOODS / SERVICES RECEIVED BY			
DATE 2021-07-23			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE 2021-07-23			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE			

P. Bokany

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
2200	2022-092	2021-10-01

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 2021, including:
Strategic communications counsel and media relations
support to BC's Provincial Health Officer for
communications and response related to the COVID-19
Sept 1 to 2, Sept 6 to 10, Sept 12 to 17, Sept 20 to 23, Sept 27 to 30

Fees			
40	hours @	\$ 200.00	\$ 8,000.00
			\$ 8,000.00

Disbursements / Other Charges			
Parking		\$ 23.00	
			\$ 23.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 66010	SERVICE LINE 44225	STOB 60	
PROJECT #		AMOUNT 8,023.00	
PC # / CONTRACT # 2022-092		GFA# 026	
GOODS / SERVICES RECEIVED BY <i>H. Moulton</i>		DATE 04/6/21	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE <i>P. B. Kelly</i> DATE 04/8/21			

Fees & Disbursements	\$	8,023.00
GST (5% on fees & disbursements)	\$	401.15

Balance Due	\$	8,424.15
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GST # 767034713 RT0001

Payable due in 10 days. Please make cheques payable to NLK Strategies Inc.
238 West 17 Street, North Vancouver, BC V7M1V6
604.970.9113 / info@nlkstrategies.ca

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	09/28/2021
	10:10
Exited:	09/28/2021
	18:03
Ticket Number:	10611
Transaction Number:	241853
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa	
XXXXXXXXXXXX ^{s.22}	
Approval Number:	011201

Thank you for visting
Canada Place

Price includes applicable taxes
GST# 120996095RT0005



INVOICE #	Contract #	DATE
201207	2020-109	2021-01-01

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 December 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
December 1-4, Dec 7-12, Dec 14-19, Dec 20-24, Dec 29-30

Fees

68 hours @	\$ 200.00	\$ 13,600.00	\$ 13,600.00
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Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 13,600.00
GST (5% on fees & disbursements)	\$ 680.00

Balance Due 14,280.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE # 026	
RESP 66010	SERVICE LINE 44225	STOB 60	
PROJECT #		AMOUNT 13,600.00	
PO # CONTRACT 2020-109		CLIENT 026	
GOODS / SERVICES RECEIVED BY			
DATE Jan 4, 2021			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE Jan 4/20			
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
210106	2020-109	2021-02-01

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 January 2021, including:

Strategic communications counsel and media relations support to
BC's Provincial Health Officer for communications and response
related to the COVID-19 pandemic
January 4-8, Jan 11-15, Jan 18-22, Jan 25-29

Fees

46 hours @	\$ 200.00	\$ 9,200.00	\$ 9,200.00
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Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 9,200.00
GST (5% on fees & disbursements)	\$ 460.00

Balance Due 9,660.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 66010	SERVICE LINE 44225	STOB 60	
PROJECT #	AMOUNT \$ 9,200.00		
CONTRACT # GFA# Mod#5-2020-109		CLIENT 026	
GOODS SERVICES RECEIVED BY		DATE Feb 4	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE		DATE Feb. 4	

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

Ministry Name:Health

Payee Name	Payment Number	Invoice Number	Payment Date	Invoice Date	Invoice Paid Amount
NLK STRATEGIES INC.	18808351	201207	12-Jan-21	01-Jan-21	14,280.00
NLK STRATEGIES INC.	18915084	210106	26-Feb-21	01-Feb-21	9,660.00
NLK STRATEGIES INC.	18944355	2117	22-Mar-21	01-Mar-21	13,230.00
NLK STRATEGIES INC.	18957274	2130	31-Mar-21	23-Mar-21	15,200.00
NLK STRATEGIES INC.	19034048	2143	01-Jun-21	21-May-21	14,385.00
NLK STRATEGIES INC.	19046907	2153	10-Jun-21	01-Jun-21	15,225.00
NLK STRATEGIES INC.	19074318	2164	09-Jul-21	30-Jun-21	16,485.00
NLK STRATEGIES INC.	19208020	2200	25-Oct-21	01-Oct-21	8,424.15
Total Ministry Name:					106,889.15



INVOICE #	Contract #	DATE
201207	2020-109	2021-01-01

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 December 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
December 1-4, Dec 7-12, Dec 14-19, Dec 20-24, Dec 29-30

Fees

68 hours @	\$ 200.00	\$ 13,600.00	\$ 13,600.00
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Disbursements / Other Charges

Fees & Disbursements	\$ 13,600.00
GST (5% on fees & disbursements)	\$ 680.00

Balance Due 14,280.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
		0026	
RESP	SERVICE LINE	STOB	
66010	44225	60	
PROJECT #		AMOUNT	
		13,600.00	
PO #	CONTRACT	GFA#	CLIENT
2020-109			026
GOODS / SERVICES RECEIVED BY			
DATE 2/4/2021			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE Jan 4/20			
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
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INVOICE #	Contract #	DATE
210106	2020-109	2021-02-01

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 January 2021, including:

Strategic communications counsel and media relations support to
BC's Provincial Health Officer for communications and response
related to the COVID-19 pandemic
January 4-8, Jan 11-15, Jan 18-22, Jan 25-29

Fees

46 hours @	\$ 200.00	\$ 9,200.00	\$ 9,200.00
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Disbursements / Other Charges

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 66010	SERVICE LINE 44225	STOB 60	
PROJECT #		AMOUNT \$ 9,200.00	
CONTRACT # GFA# Mod 15-2020-109		CLIENT 026	
GOODS SERVICES RECEIVED BY <i>[Signature]</i>		DATE Feb 4	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING CERTIFICATIONS AUTHORITY SIGNATURE <i>[Signature]</i>		DATE Feb 4	

	\$	-
Fees & Disbursements	\$	9,200.00
GST (5% on fees & disbursements)	\$	460.00
Balance Due		9,660.00

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.
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604.970.9113 / info@nlkstrategies.ca





INVOICE #	Contract #	DATE
2117	2020-109	2021-03-01

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 February 2021, including:

Strategic communications counsel and media relations support to
BC's Provincial Health Officer for communications and response
related to the COVID-19 pandemic
February 1-5, Feb 8-12, Feb 16-19, Feb 22-28

Fees

63 hours @	\$ 200.00	\$ 12,600.00	
			\$ 12,600.00

Disbursements / Other Charges

Fees & Disbursements	\$ 12,600.00
GST (5% on fees & disbursements)	\$ 630.00

Balance Due 13,230.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 60010	SERVICE LINE 44225	STOB 60	
PROJECT #	AMOUNT 13,230.00 12,600.00		
PO # CONTRACT # GFA# 2020-109	CLIENT 026		
GOODS / SERVICES RECEIVED BY <i>[Signature]</i>		DATE Mar 5, 2021	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE <i>[Signature]</i>		DATE Mar 5, 2021	

H. Moulton

P. Pokorny

GST # 767034713 RT0001

Payable due in 30 days. Please make cheques payable to NLK Strategies Inc.
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604.970.9113 / info@nlkstrategies.ca



INVOICE #	Contract #	DATE
2130	2020-109	2021-03-31

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 March 2021, including:

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

March 1-5, Mar 8-12, Mar 15-19, Mar 22-26, Mar 29-31

Fees

76 hours @	\$ 200.00	\$ 15,200.00	
			\$ 15,200.00

Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 15,200.00
GST (5% on fees & disbursements)	\$ 760.00

Balance Due 15,960.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 66010	SERVICE LINE 44225	STOB 660	
PROJECT #		AMOUNT 15,200.00	
PO # CONTRACT # GFAS 2020-109		CLIENT 026	
GOODS / SERVICES RECEIVED BY <i>[Signature]</i>		DATE Mar 23 2021	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING / CERTIFICATIONS		AUTHORITY SIGNATURE <i>[Signature]</i>	

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
2143	2020-109	2021-05-01

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 April 2021, including:

Strategic communications counsel and media relations support to
BC's Provincial Health Officer for communications and response
related to the COVID-19 pandemic
April 1, Apr 5-9, Apr 12-16, Apr 19-23, Apr 26-30

Fees

68.5 hours @	\$ 200.00	\$ 13,700.00	
			\$ 13,700.00

Disbursements / Other Charges

\$ -

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

Balance Due 14,385.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
06010	44225	60	
PROJECT #	AMOUNT		
	13,700.00		
PO # / CONTRACT # / GFAB		CLIENT	
2020-109		026	
GOODS / SERVICES RECEIVED BY		DATE	
H. Moulton		May 4/21	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE		DATE	
May 10/21			
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
2153	2020-109	2021-06-01

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 in May 2021, including:

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

May 3-7, May 10-14, May 17-21, May 24-28, May 31

Fees

72.5 hours @	\$ 200.00	\$ 14,500.00	
			\$ 14,500.00

Disbursements / Other Charges

	\$ -
Fees & Disbursements	\$ 14,500.00
GST (5% on fees & disbursements)	\$ 725.00

Balance Due 15,225.00

H. Moulton
P. Brown

MINISTRY OF HEALTH			
SUPPLIER #	SITE		
CAS COMMITMENT #	LINE #		
RESP	SERVICE LINE	STOB	
60010	411005	60	
PROJECT #	AMOUNT		
2020-109	14,500.00		
PO # CONTRACT # GFA#	CLIENT		
2020-109	026		
GOODS - SERVICES RECEIVED BY			
DATE: June 4 2021			
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
DATE: June 4 2021			
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
2164	2020-109	2021-06-30

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 June 2021, 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 1-4, June 7-11, June 13-18, June 21-25, June 28-30

Fees

78.5 hours @	\$ 200.00	\$ 15,700.00	
			\$ 15,700.00

Disbursements / Other Charges

\$ -

Fees & Disbursements	\$ 15,700.00
GST (5% on fees & disbursements)	\$ 785.00

Balance Due 16,485.00

MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP	SERVICE LINE	STOB	
100010	44225	60	
PROJECT #	AMOUNT		
	15,700.00		
PO #	CONTRACT #	CFAB	CLIENT
2020-109			026
GOODS / SERVICES RECEIVED BY			
DATE		DATE	
2/12/2021		2/12/21	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
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
2200	2022-092	2021-10-01

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 2021, including:

Strategic communications counsel and media relations
support to BC's Provincial Health Officer for
communications and response related to the COVID-19
Sept 1 to 2, Sept 6 to 10, Sept 12 to 17, Sept 20 to 23, Sept 27 to 30

Fees

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

Parking	\$ 23.00	\$ 23.00
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MINISTRY OF HEALTH			
SUPPLIER #		SITE	
CAS COMMITMENT #		LINE #	
RESP 66010	SERVICE LINE 44225	STOB 60	
PROJECT #		AMOUNT 8,023.00	
PC # / CONTRACT # 2022-092		GFA # 026	
GOODS / SERVICES RECEIVED BY <i>[Signature]</i>		DATE 04/6/2021	
CERTIFIED CORRECT PURSUANT TO SECTIONS 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT & RELATED POLICIES			
MINISTRY SPENDING / CERTIFICATIONS AUTHORITY SIGNATURE <i>[Signature]</i> DATE 06/8/21			

Fees & Disbursements	\$ 8,023.00
GST (5% on fees & disbursements)	\$ 401.15

Balance Due	\$ 8,424.15
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GST # 767034713 RT0001

Payable due in 10 days. Please make cheques payable to NLK Strategies Inc.
238 West 17 Street, North Vancouver, BC V7M1V6
604.970.9113 / info@nlkstrategies.ca

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	09/28/2021
	10:10
Exited:	09/28/2021
	18:03
Ticket Number:	10611
Transaction Number:	241853
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa	
XXXXXXXXXXXX ^{s.22}	
Approval Number:	011201

Thank you for visting
Canada Place
Price includes applicable taxes
GST# 120996095RT0005