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DATE	INVOICE NO
30/11/2014	14165

TERMS
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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-COST-OF-LIVING-LIFETIME-CALC-062		
108.8	Calculators - WBC1726	135.00	14,688.00
	Total Reimbursable Expenses - Flights		780.92
	Subtotal		15,468.92
	GST for Sales	5.00%	734.40

14165
03 12 14 C13JTIISB02
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14,688.00
780.92

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MINISTRY OF TOURISM, CULTURE & THE ARTS

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TOTAL	CAD 16,203.32

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/11/2014	14166

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QTY	DESCRIPTION	RATE	AMOUNT
138.54	Newcomer's Guides Updates (SR WELCOME BC-MAINT-SUPP-FCV-051) - WEL1721	135.00	18,702.90
	Subtotal		18,702.90
	GST for Sales	5.00%	935.15

14166
03 12 14
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Garyburdaw - 2014/12/11 - Rec'd email approval from Brian Remington

18,702.90
935.15

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TOTAL CAD 19,638.05

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DATE	INVOICE NO
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
13	WORKBCU 491 - Geocoding Issues - Investigate Data BC Options - WBC1634	135.00	1,755.00
18.25	WORKBCU 606 - Apprentice Stats - WBC1634	135.00	2,463.75
4.75	WORKBCU 661 - Federal Integration Project - WBC1634	135.00	641.25
	Subtotal		4,860.00
	GST for Sales	5.00%	243.00

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TOTAL	CAD 5,103.00

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DATE	INVOICE NO.
30/11/2014	14172

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
10.14	WORKBCU 227 - Kentico Workflow - WBC1365	135.00	1,368.90
117.5	WORKBCU 626 - Production Issues Investigation - WBC1365	135.00	15,862.50
9.75	WORKBCU 641 - Trades Page content (pm/dev) - WBC1365	135.00	1,316.25
30	WORKBCU 641 - Trades Page content (content editor) - WBC1365	65.00	1,950.00
8	WORKBCU 655 - ELMSD Page Changes (initial investigation) - WBC1365	135.00	1,080.00
7.5	WORKBCU 657 - UX Blueprint Builder - WBC1365	135.00	1,012.50
5	WORKBCU 659 - Update Career Compass's Industry Career Results	65.00	325.00
	Subtotal		22,915.15
	GST for Sales	5.00%	1,145.76

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DEC 30 2014
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03 12 14 C13JTI1SB02
30 11 14

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TOTAL CAD 24,060.91

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/11/2014	14168

TERMS
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QTY	DESCRIPTION	RATE	AMOUNT
6.5	Express Entry (SR 1415-WELCOMEBC-EXPRESS ENTRY-064) - WEL1768	135.00	877.50
1.5	Express Entry (SR 1415-WELCOMEBC-EXPRESS ENTRY-064) - WEL1768	65.00	97.50
	Subtotal		975.00
	GST for Sales	5.00%	48.75

14168
19 12 14
30 11 14
1,023.75
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TOTAL	CAD 1,023.75

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/11/2014	14173

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTI1SB02		
	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
205.94	CR #5:Sort Order Change + Usability Results Changes - WBC1669	135.00	27,801.90
198.9	CR #6: Additional revisions - WBC1669	135.00	26,851.50
	~~Total Reimbursable Expenses - iStock Photography~~	~~209.75~~	~~209.75~~ expenses to be paid separately
	Subtotal		54,863.15
	GST for Sales	5.00%	2,732.67

14173
03 12 14 C13JTI1SB02
30 11 14
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54,653.40

2,732.67
~~57,595.82~~
57,386.07

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TOTAL	CAD ~~57,595.82~~

57,386.07

GST/HST NO.: 844757013

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DATE	INVOICE NO.
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
75.69	Tag Future Build - WBC1532	135.00	10,218.15
24.78	CR #4: Education Planner - WBC1532	135.00	3,345.30
203.4094	CR #6: Usability results changes (pm/dev) - WBC1532	135.00	27,460.27
52.19	CR #6: Usability results changes (content) - WBC1532	65.00	3,392.35
70.31	CR #7: Quiz & Education Planner Modifications - WBC1532	135.00	9,491.85
	~~Reimbursable Expenses - iStock Photography~~	~~193.00~~	~~193.00~~ ineligible
	Subtotal		53,907.92 ~~54,100.92~~
	GST for Sales	5.00%	2,695.40

14174
03 12 14 C13JTIISB02
30 11 14
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5 [illegible] 1.12
2,695.40
~~[illegible]~~
56,603.32

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TOTAL	CAD ~~56,796.32~~

56,603.32

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/12/2014	14229

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and Ministry of ...
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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No. 1415-JOBBANK-MAINT-SUPP-055		
3	WORKBCU 300 - Automated Emails from no-reply@workbc.ca - WBC1634	135.00	405.00
5.5	WORKBCU 606 - Apprentice Stats - WBC1634	135.00	742.50
3.25	WORKBCU 661 - Federal Integration Project - WBC1634	135.00	438.75
1.25	WORKBCU 723 - Google Geocoding - License Restrictions - WBC1634	135.00	168.75
	Subtotal		1,755.00
	GST for Sales	5.00%	87.75

14229
JAN 02 2015 C13JTIISB02
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130 34561 13005 6301 5130508 1,755.00
87.75
1,842.75

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TOTAL	CAD 1,842.75

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DATE	INVOICE NO.
31/12/2014	14230

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JAN 0 2 2015
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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
299.58	Blueprint Builder - WBC1669	135.00	40,443.30
21.92	Blueprint Builder (content entry) - WBC1669	65.00	1,424.80
	Subtotal		41,868.10
	GST for Sales	5.00%	2,093.41

C13JTIISB02
31.12.2014
RELeBlanc
41,868.10
2,093.41 GST
43,961.51

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TOTAL	CAD 43,961.51

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/12/2014	14231

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and Ministry of ... Sport and the Arts
JAN 0 2 2015
Information Systems Branch

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
364.29	WORKBCU 626 - Production Issues Investigation - WBC1365	135.00	49,179.15
29.75	WORKBCU 655 - ELMSD Page Changes - WBC1365	135.00	4,016.25
21.5	WORKBCU 655 - ELMSD Page Changes (content entry) - WBC1365	65.00	1,397.50
0.5	WORKBCU 657 - UX Blueprint Builder - WBC1365	135.00	67.50
3	WORKBCU 659 - Update Career Compass's Industry Career Results (content entry) - WBC1365	65.00	195.00
8	WORKBCU 665 - Kentico Upgrade to Version 8 - WBC1365	135.00	1,080.00
8	WORKBCU 709 - Quiz Logic - WBC1365	135.00	1,080.00
3	WORKBCU 712 - eFix Blueprint and Career Compass Release (content entry)	65.00	195.00
1.5	WORKBCU 714 - Blueprint Output - WBC1365	135.00	202.50
2	WORKBCU 716 - WorkBC Release - WBC1365	135.00	270.00
	Subtotal		57,682.90
	GST for Sales	5.00%	2,884.15

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TOTAL	CAD 60,567.05

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DATE	INVOICE NO.
31/12/2014	14233

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and Ministry of To... Sport and the Arts
JAN 0 7 2015
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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
24	Newcomer's Guides Updates (SR WELCOME BC-MAINT-SUPP-FCV-051) - WEL1721	135.00	3,240.00
	Subtotal		3,240.00
	GST for Sales	5.00%	162.00

14233

Gary VanDam 2015/1/7

Brian Remington confirm work complete via email on Jan 7...

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TOTAL	CAD 3,402.00

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DATE	INVOICE NO.
31/12/2014	14235

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PO NO.

Contract # C5311..6B..2

QTY	DESCRIPTION	RATE	AMOUNT
54	Express Entry (SR 1415-WELCOMEBC-EXPRESS ENTRY-064) - WEL1768	135.00	7,290.00
44	Express Entry (SR 1415-WELCOMEBC-EXPRESS ENTRY-064) - WEL1768	65.00	2,860.00
	Subtotal		10,150.00
	GST for Sales	5.00%	507.50

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C5311..6B..2
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507.50
10,657.50

Bruce O...

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MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF ... CULTURE & THE ARTS

TOTAL	CAD 10,657.50

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DATE	INVOICE NO.
31/12/2014	14236

TERMS
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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-Printer-Friendly-Profiles-065		
4.75	Printer Friendly Profiles - WBC1812	135.00	641.25
	Subtotal		641.25
	GST for Sales	5.00%	32.06

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641.25
32.06
673.31
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TOTAL	CAD 673.31

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/11/2014	14167

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QTY	DESCRIPTION	RATE	AMOUNT
89.75	Splash Page (SR 1415-WelcomeBC-Splash Page-Language Pages-063) - WEL1749	135.00	12,116.25
11.52	CR #1 - Additional changes	135.00	1,555.20
20	CR #2 - ISB assistanace	135.00	2,700.00
	Subtotal		16,371.45
	GST for Sales	5.00%	818.57

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818.57
17,190.02

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TOTAL	CAD 17,190.02

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/12/2014	14232

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PO NO.

	Contract No. C13JTIISB02		
	SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
114.5	Tag Future Build - WBC1532	135.00	15,457.50
	Subtotal		15,457.50
	GST for Sales	5.00%	772.88

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125 31931 11505 6501511AG? 15,457.50
772.88
16,230.38
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TOTAL	CAD 16,230.38

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/12/2014	14234

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
10.52	Splash Page (SR 1415-WelcomeBC-Splash Page-Language Pages-063) - WEL1749	135.00	1,420.20
	Subtotal		1,420.20
	GST for Sales	5.00%	71.01

14234
31.12.2014

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TOTAL	CAD 1,491.21

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DATE	INVOICE NO.
31/12/2014	14228

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and Ministry of T...
JAN 02 2015
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-COST-OF-LIVING-LIFETIME-CALC-062		
169.3	Calculators - WBC1726	135.00	22,855.50
	Subtotal		22,855.50
	GST for Sales	5.00%	1,142.78

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14228
31.12.2014
RMoyer
23,998.28

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TOTAL	CAD 23,998.28

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/12/2014	14245

TERMS
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and Ministry of Tourism, Sport and the Arts
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PO NO.

[illegible]	DESCRIPTION	[illegible]	AMOUNT
	Contract No. C13JTIISB02		
[illegible]	SR 1314 FCV-LMPB-WORKBC-045		
	Total Reimbursable Expenses		1,183.67
	Subtotal		1,183.67

Vendor Loc Ck. Sub
ACCOUNTS USE ONLY D M Y INVOICE # 14245
DATE INVOICE RECEIVED 26 01 15 C13JTIISB02
DATE GOODS RECEIVED 31 12 14
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1,183.67
and related policies
SPENDING AUTHORITY SIGNATURE Bruce O

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 1,183.67

GST/HST NO.: 844757013

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

DATE	INVOICE NO.
31/01/2015	14290

TERMS
Due on receipt

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB - 3 2015
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CONTENT-STRATEGY-068		
90.25	Content Strategy - WBC1819	135.00	12,183.75
1.5	Content Strategy (content entry) - WBC1819	65.00	97.50
	Subtotal		12,281.25
	GST for Sales	5.00%	614.06

14290
03 02 15 C13JTIISB02
31 01 15
RMayer for NneBlanc
1?? 51551 ~~11255~~ 54020 6309 511CONT 12,281.25
614.06
12,895.31

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 12,895.31

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO.
30/11/2014	14171

TERMS
Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of T... Sport and the Arts
DEC 0 2 2014
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR No. 1314-FCV-LMPB-LMI Data Integration-048		
51.18	LMI Integration - WBC1365	135.00	6,909.30 4,176.43
	Subtotal		6,909.30 4,176.43
	GST for Sales	5.00%	345.47 208.82

ACCOUNTS USE ONLY
INVOICE # 14171
DATE INVOICE RECEIVED 02/12/2014
COMMITMENT OR EMPLOYEE # C13JTIISB02
DATE GOODS/SVS REC'D 30/11/2014
GOODS RECEIVED ... R Mayer for N Leblanc

125	5153L	11855	6309	511WBDI	4,176.43
					208.82
				TOTAL	4,385.25

Certified ... in accordance with the Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE [signature]

LI

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 7,254.77

GST/HST NO.: 844757013

FCV
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DATE	INVOICE NO.
31/01/2015	14297

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and Ministry of Tourism, Sport and the Arts
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PO NO.

BILL TO:

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Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-Printer-Friendly-Profiles-065		
67	Printer Friendly Profiles - WBC1812	135.00	9,045.00
	Subtotal		9,045.00
	GST for Sales	5.00%	452.25

INVOICE # 14297
DATE INVOICE RECEIVED 03.02.15
C13JTIISB02
31.01.15
KMoyer for NLeBlanc
125 51531 11855 6309 5111WBHS 9,045.00
452.25
9,497.25
SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 9,497.25

GST/HST NO.: 844757013

FCV

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DATE	INVOICE NO.
31/01/2015	14303

TERMS
Due on receipt

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB - 3 2015
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415 WORKBC JOB BANK USABILITY TESTING 087		
36.5	Job Bank Usability Test - WBC1825	135.00	4,927.50
	Total Reimbursable Expenses - Flights		753.30
	Subtotal		5,680.80
	GST or Sales	5.00%	246.38

Invoice # 14303
03 02 15 C13JTIISB02
31 01 15
RHayer for NLeBlanc 4,927.50
125 51531 ~~11555~~ 54020 6310 5130 DVT ~~5,680.80~~ 246.38
125 51531 ~~11555~~ 54020 6310 5135 BVT 753.30
5,927.18

RECEIVED
MAR - 3 2015

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 5,927.18

GST/HST NO.: 844757013

FEB 12 2015

FCV
1100-333 SEYMOUR ST. VANCOUVER BC V6B 5A6 CANADA
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DATE	INVOICE NO
31/01/2015	14286

TERMS

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB - 3 2015
Information Systems Branch

PO NO.

Contract #C15I1115B02

QTY	DESCRIPTION	RATE	AMOUNT
	SR No. 1415-FCV-WELCOMEBC-MAINT-051		
23.45	WELBC 268 - GCPE Observation - WEL1576	135.00	3,165.75
1.5	WELBC 292 - Create new Thumbnail images - WEL1576	135.00	202.50
8	WELBC 293 - Transition the 3D Issue Subscription - WEL1576	135.00	1,080.00
	Subtotal		4,448.25
	GST for Sales	5.00%	222.41

Vendor ... Sub
INVOICE # 14286
03 02 15
C15I1115B02
31 01 15
125 51131 34TCK 6309 51WEL45 4,448.25
222.41
4,670.66
SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL CAD 4,670.66

GST/HST NO.: 844757013

FEB 10 2015

FCV

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DATE	INVOICE NO.
31/01/2015	14287

TERMS

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
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Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
24.48	Splash Page (SR 1415-WelcomeBC-Splash Page-Language Pages-063) - WEL1749	135.00	3,304.80
	Subtotal		3,304.80
	GST for Sales	5.00%	165.24

14287
03 02 15
31 01 15
165.24
3,470.04

COPY

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL CAD 3,470.04

GST/HST NO.: 844757013

FEB - 3 2015

FCV

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DATE	INVOICE NO.
31/01/2015	14288

TERMS

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PO NO.

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

Contract #

QTY	DESCRIPTION	RATE	AMOUNT
197.75	Cost of Living Calculator Upgrades (SR No. 1415-WELCOMEBC-COLC-066) - WEL1766	135.00	26,696.25
	Subtotal		26,696.25
	GST for Sales	5.00%	1,334.81

14288
03 02 15
31 01 15
RMoyer

COPY

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

OK

TOTAL	CAD 28,031.06

GST/HST NO.: 844757013

Hand Delivered to
Marina Sagomonian Feb 18/15
Jacquie

FCV
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DATE	INVOICE NO.
31/01/2015	14296

TERMS

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

Ministry of Community Services
FEB 18 2015
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
2	WORKBCU 75 - Not ShowStopper Emergency - WBC1634	135.00	270.00
2	WORKBCU 235 - Add Location - WBC1634	135.00	270.00
5	WORKBCU 300 - Automated Emails from no-reply@workbc.ca - WBC1634	135.00	675.00
7	WORKBCU 606 - Apprentice Stats - WBC1634	135.00	945.00
6	WORKBCU 661 - Federal Integration Project - WBC1634	135.00	810.00
1.75	WORKBCU 723 - Google Geocoding - License Restrictions - WBC1634	135.00	236.25
	Subtotal		3,206.25
	GST for Sales	5.00%	160.31

Invoice No. 14296
Date Invoice Received 18 02 2015
Contract No. C13JTIISB02
Date Goods/Svs Rec'd 31 01 2015
J Boccia for N. Lebba
125 51531 11955 6309 5130508 3206.25
160.31
3,366.56
SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD"

TOTAL	CAD 3,366.56

GST/HST NO.: 844757013

OK

Hand delivered to
Marina Soyomonians
Feb 18/2015 Jacques

FCV
1100-333 SEYMOUR ST VANCOUVER BC V6B 5A6 CANADA
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DATE	INVOICE NO.
31/01/2015	14298

TERMS

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Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
8	WORKBCU 207 - CRA Business Number Field - WBC1365	135.00	1,080.00
679.73	WORKBCU 626 - Production Issues Investigation - WBC1365	135.00	91,763.55
1	WORKBCU 655 - ELMSD Page Changes - WBC1365	135.00	135.00
1	WORKBCU 655 - ELMSD Page Changes (content entry) - WBC1365	65.00	65.00
4	WORKBCU 666 - UX Blueprint Builder - WBC1365	135.00	540.00
2.75	WORKBCU 745 - Upload portal for BC Job Grant - WBC1365	135.00	371.25
3.25	WORKBCU 747 - Update Wage Data - WBC1365	135.00	438.75
	Subtotal		94,393.55
	GST for Sales	5.00%	4,719.68

OK

14298
03 02 15
C13JTIISB02
31 01 15
J Bowman for N. LeBlanc

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

125 51531 11555 6309 5711WBMS 94,393.55
4,719.68
99,113.23
SPENDING AUTHORITY SIGNATURE

TOTAL CAD 99,113.23

GST/HST NO.: 844757013

FEB 13 2015

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DATE	INVOICE NO.
31/01/2015	14299

TERMS

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and Ministry of Tourism, Sport and the Arts

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Information Systems Branch

PO NO.

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
124.25	Blueprint Builder - WBC1669	135.00	16,773.75
3	Blueprint Builder (content entry) - WBC1669	65.00	195.00
	Subtotal		16,968.75
	GST for Sales	5.00%	848.44

14299
03 02 15 C13JTIISB02
31 01 15
R Mayer for N LeBlanc

16,968.75
848.44

COPY

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 17,817.19

GST/HST NO.: 844757013

FEB 13 2015

FCV

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DATE	INVOICE NO.
31/01/2015	14300

TERMS

Due on receipt

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

FEB - 3 2015

Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
151.75	Tag Future Build - WBC1532	135.00	20,486.25
	Subtotal		20,486.25
	GST for Sales	5.00%	1,024.31

14300
03 02 15 C13JTIISB02
31 01 15
RMoyer for NicBlanc

COPY

OK

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 21,510.56

GST/HST NO.: 844757013

FCV
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DATE	INVOICE NO.
31/01/2015	14302

TERMS
Due on receipt

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB - 3 2015
Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-COLC-SKINNING-071		
17.25	Cost of Living Calculator - WBC1840	135.00	2,328.75
	Subtotal		2,328.75
	GST for Sales	5.00%	116.44

Invoice No. 14302
Date invoice received 03 02 15 C13JTIISB02
Date goods/svs rec'd 31 01 15
RMoyer
125 51531 11555 6309 5111CLEC 2,328.75
116.44
2,445.19
Bruce D

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,445.19

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
31/01/2015	14301

TERMS

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB - 3 2015
Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070		
37	Career Profile Updates - WBC1818	135.00	4,995.00
	Subtotal		4,995.00
	GST for Sales	5.00%	249.75

14301
03 02 15 C13JTIISB02
31 01 15
135 57551 ... 5,244.75

RECEIVED
MAR 18 2015

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 5,244.75

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/01/2015	14289

TERMS

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
FEB - 3 2015
Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

Contract # C13JTI15B02

QTY	DESCRIPTION	RATE	AMOUNT
19.75	Express Entry (SR 1415-WELCOMEBC-EXPRESS ENTRY-064) - WEL1768	135.00	2,666.25
5	Express Entry - content (SR 1415-WELCOMEBC-EXPRESS ENTRY-064) - WEL1768	65.00	325.00
	Subtotal		2,991.25
	GST for Sales	5.00%	149.56

Vendor Loc Ch. Stub
ACCOUNTS USE ONLY D M Y
INVOICE # 14289
DATE INVOICE RECEIVED 03/02/15
CONSULT OR EMPLOYEE # C13JTI15B02
DATE GOODS/SVS REC'D 31/01/15
GOODS/SERVICES ACCEPTED [illegible] K Moyer

125 51531 11860 6309 511EEIP 2,991.25
149.56
3,140.81

SPENDING AUTHORITY SIGNATURE [signature]

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED

TOTAL	CAD 3,140.81

GST/HST NO.: 844757013

1100-333 SEYMOUR ST VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
28/02/2015	14334

TERMS
Due on receipt

DATE: MAR - 3 2015

- [x] Expense Authority Signature
- [ ] Forward to Finance for processing

ATTENTION: FINANCE
PO Box 9843, Stn Prov Govt
Victoria, BC V8W 9T2

- [ ] Info Only
- [ ] File

RUSH

Thank You

MAR - 3 2015

Information Systems Branch

PO NO.

C13JT115BC2

QTY	DESCRIPTION	RATE	AMOUNT
734.5	Cost of Living Calculator Upgrades (SR No. 1415-WELCOMEBC-COLC-066) - WEL1766	135.00	99,157.50
	Subtotal		99,157.50
	GST for Sales	5.00%	4,957.88

14334
03 03 15
C13JT115BC2
28 02 15
R Hoyer
125 51531 11860 6519 5110CLE 99,157.50
4,957.88
104,115.38

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 104,115.38

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
28/02/2015	14364

TERMS
Due on receipt

Ministry of Community Services and Ministry of Tourism, Sport and ...
MAR - 3 2015
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
167.21	Blueprint Builder - WBC1669	135.00	22,573.35
	Subtotal		22,573.35
	GST for Sales	5.00%	1,128.67

Vendor ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY D M Y INVOICE # 14364
DATE INVOICE RECEIVED 03/03/15 CONTRACT OR EMPLOYEE # C13JTIISB02
DATE GOODS/SVS REC'D 28/02/15

GOODS/SERVICES RECEIVED SIGNATURE

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WPBB	22,573.35
					1,128.67
					23,702.02

SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED
MAR 26 2015
... MINISTRY OF COMMUNITY DEVELOPMENT & ... OF TOURISM ... & THE ARTS

TOTAL	CAD 23,702.02

GST/HST NO.: 844757013

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DATE	INVOICE NO.
28/02/2015	14365

TERMS
Due on receipt

RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

MAR - 3 2015

Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
136.31874	Tag Future Build - WBC1532	135.00	18,403.03
	Subtotal		18,403.03
	GST for Sales	5.00%	920.15

Vendor ... Loc ... Cli Sub ...

ACCOUNTS USE ONLY D M Y INVOICE # 14365

DATE INVOICE RECEIVED 03 03 15 CONTRACT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 28 02 15

GOODS/SERVICES RECEIVED SIGNATURE KELeBlanc

125	51531	11855	6309	511EACP	18,403.03
					920.15
				TOTAL	19,323.18

Certified ... section 32 ... of the Financial Administration Act and related policies

SPENDING AUTHORITY SIGNATURE Bence O

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED

... AND THE ARTS

TOTAL CAD 19,323.18

GST/HST NO.: 844757013

FCV
1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
28/02/2015	14366

TERMS

Due on receipt

MAR - 3 2015

Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070		
123	Career Profile Updates - WBC1818	135.00	16,605.00
	Subtotal		16,605.00
	GST for Sales	5.00%	830.25

Vendor Loc Ch. Stub

ACCOUNTS USE ONLY D M Y INVOICE # 14366

DATE INVOICE RECEIVED 03 03 15 CONTRACT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 28 02 15

R.E. LeBlanc

125 51531 11855 6309 511CPRO 16,605.00
830.25

17,435.25

SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

RECEIVED

MAR 20 2015

TOTAL	CAD 17,435.25

GST/HST NO.: 844757013

FCV
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TEL + 1 604 662-8407 FAX + 1 604 662-8409
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DATE	INVOICE NO.
28/02/2015	14333

TERMS
Due on receipt

MAR - 3 2015

Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

C135T115B02

QTY	DESCRIPTION	RATE	AMOUNT
	SR No. 1415-FCV-WELCOMEBC-MAINT-051		
15.25	WELBC 267 - GCPE Observation - WEL1576	135.00	2,058.75
0.55	WELBC 268 - GCPE Observation - WEL1576	135.00	74.25
6.5	WELBC 292 - Create new Thumbnail images - WEL1576	135.00	877.50
	Subtotal		3,010.50
	GST for Sales	5.00%	150.53

14333
05 03 15 C135T115B02
28 02 15

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TOTAL	CAD 3,161.03

GST/HST NO.: 844757013

FCV
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DATE	INVOICE NO.
28/02/2015	14356

TERMS

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DATE: MAR 2015

☑ Expense Authority Signature **RUSH**
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ATTENTION: FINANCE
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Victoria, BC V8W 9T2
☐ ~~Info Only~~
☐ File
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR #1415-WORKBC-CONTENT-STRATEGY-068		
302	Content Strategy - WBC1819	135.00	40,770.00
	Subtotal		40,770.00
	GST for Sales	5.00%	2,038.50

14356
03 03 15 C13JTIISB02
28 02 15
RELeBlanc

125 51531 54020 6309 511CONT 40,770.00
2,038.50

42,808.50

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 42,808.50

GST/HST NO.: 844757013

FCV
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DATE	INVOICE NO.
28/02/2015	14357

TERMS

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Ministry of Community, Sport and Cultural
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Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-COLC-SKINNING-071		
121.25	Cost of Living Calculator - WBC1840	135.00	16,368.75
	Subtotal		16,368.75
	GST for Sales	5.00%	818.44

Vendor
ACCOUNTS USE ONLY
INVOICE # 14357
DATE INVOICE RECEIVED 03 03 15
C13JTIISB02
DATE GOODS/SVS REC'D 28 02 15
KMoyer
125 51531 11855 6309 511CLEC 16,368.75
818.44
17,187.19
SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 17,187.19

GST/HST NO.: 844757013

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DATE	INVOICE NO.
28/02/2015	14361

TERMS
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Ministry of Community, Sport and Cultural
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415 WORKBC JOB BANK USABILITY TESTING 067		
282.25	Job Bank Usability Test - WBC1825	135.00	38,103.75
	Total Reimbursable Expenses		2,128.30
	Subtotal		40,232.05
	GST for Sales	5.00%	1,905.19

14361
03 03 15 C13JTIISB02
28 02 15
A E LeBlanc

125 51531 54020 6309 5135BUT 38,103.75
125 51531 54020 6310 5135BUT 2,128.30
1,905.19
42,137.24

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 42,137.24

GST/HST NO.: 844757013

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DATE	INVOICE NO.
28/02/2015	14362

TERMS

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-Printer-Friendly-Profiles-065		
46.76852	Printer Friendly Profiles - WBC1812	135.00	6,313.75
	Subtotal		6,313.75
	GST for Sales	5.00%	315.69

ACCOUNTS USE ONLY — INVOICE # 14362

DATE INVOICE RECEIVED 03 03 15 — CONTRACT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 28 02 15

RELeBlanc

125 51531 11855 6309 511WBMS 6,313.75
315.69

6629.44

SPENDING AUTHORITY

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 6,629.44

GST/HST NO.: 844757013

FCV

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DATE	INVOICE NO.
28/02/2015	14363

TERMS

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DATE: MAR 11 2015

- [x] Expense Authority Signature RUSH
- [x] Forward to Finance for processing

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PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1314-LMPB-WORKBC-MAINT-SUPP-050		
7	WORKBCU 214 - WorkBC Contact Us Page - WBC1365	135.00	945.00
8	WORKBCU 352 - Using Search - WBC1365	135.00	1,080.00
6	WORKBCU 492 - Invalid Job Postings - WBC1365	135.00	810.00
96	WORKBCU 626 - Production Issues Investigation - WBC1365	135.00	12,960.00
1.25	WORKBCU 745 - Upload Portal for BC Job Grant - WBC1365	135.00	168.75
60.2	WORKBCU 766 - Welcome back to BC - WBC1365	135.00	8,127.00
16	WORKBCU 766 - Welcome back to BC (content entry) - WBC1365	65.00	1,040.00
3	WORKBCU 778 - Success Stories Quotes - WBC1365	135.00	405.00
8	WORKBCU 785 - Web Part - WBC1365	135.00	1,080.00
	Subtotal		26,615.75
	GST for Sales	5.00%	1,330.79

14363
03 03 15 C13JTIISB02
28 02 15
RELeBlanc

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

125 51531 11855 6309 511WBHS 26,615.75
1,330.79

27,946.54

TOTAL	CAD 27,946.54

GST/HST NO.: 844757013

FCV
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DATE	INVOICE NO.
28/02/2015	14360

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
1	WORKBCU 300 - Automated Emails from no-reply@workbc.ca - WBC1634	135.00	135.00
32.25	WORKBCU 606 - Apprentice Stats - WBC1634	135.00	4,353.75
10	WORKBCU 661 - Federal Integration Project - WBC1634	135.00	1,350.00
	Subtotal		5,838.75
	~~GST for~~ Sales	5.00%	291.94

14360
03 03 15 C13JTIISB02
28 02 15
R Moyer for N LeBlanc
125 51531 11855 6309 5130508 5,838.75
291.94
6,130.69
Renee D

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 6,130.69

GST/HST NO.: 844757013

FCV

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DATE	INVOICE NO.
23/03/2015	14370

TERMS
Due on receipt

Ministry of Community, Sport and Cultural Development and Ministry of Tourism, Culture and the Arts

MAR 24 2015

Information Systems Branch

ACCRUAL

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Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
89.7496	Tag Future Build - WBC1532	135.00	12,116.20
	Subtotal		12,116.20
	GST for Sales	5.00%	605.81

Invoice # 14370
Date invoice received 24 03 15
C13JTIISB02
Date goods/services rec'd 23 03 15
LeBlanc
125 51531 11855 63011 5111ACP 12,116.20 RA
605.81
3076
12,722.01
Spending authority signature

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APR 16 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

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TOTAL	CAD 12,722.01

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14371

TERMS

Due on receipt

MAR 24 2015

Information Systems Branch

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070		
536	Career Profile Updates - WBC1818	135.00	72,360.00
	Subtotal		72,360.00
	GST for Sales	5.00%	3,618.00

14371
24 03 15 C13JTIISB02
23 03 15
A E LeBlanc
125 51531 18555 6309 51KPRO 72,360.00
3074 3,618.00
75,978.00

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM, CULTURE & THE ARTS

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TOTAL CAD 75,978.00

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14372

TERMS
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Ministry of Community Sport and Cultural Development
and Ministry of Tourism Culture and the Arts
MAR 2 4 2015
Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CONTENT-STRATEGY-068		
287.0278	Content Strategy - WBC1819	135.00	38,748.75
	Subtotal		38,748.75
	GST for Sales	5.00%	1,937.44

14372
24 03 15 C13JTIISB02
23 03 15
R E LeBlanc
125 51531 54020 6309 511CONT 38,748.75
3074 1,937.44
40,686.19

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

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TOTAL	CAD 40,686.19

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14374

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Ministry of Community Services
and Ministry of Tourism, Culture and the Arts
MAR 2 4 2015
Information Systems Branch

PO NO.

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Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-TRANSLATED-CONTENT-PAGES-076		
79	Content Pages - WBC1365	135.00	10,665.00
	Subtotal		10,665.00
	GST for Sales	5.00%	533.25

Vendor ... Ck Stub
INVOICE # 14374
DATE INVOICE RECEIVED 24.03.15 C13JTIISB02
DATE GOODS/SERVICES REC'D 23.03.15
KELeBlanc
125 51531 11860 6309 511PDFT 10,665.00 RG
3074 533.25
11,198.25
Bonnie C...

RECEIVED
APR 1 6 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM CULTURE & THE ARTS

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TOTAL CAD 11,198.25

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14375

TERMS
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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

MAR 24 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-JOB-BANK-BRD&DESIGN-075		
667	Job Bank Redesign - WBC1851	135.00	90,045.00
	Reimbursable Expenses - Flights	725.68	725.68
	Subtotal		90,770.68
	GST for Sales	5.00%	4,502.25

ACCOUNTS USE ONLY D M Y INVOICE # 14375
DATE INVOICE RECEIVED 24 03 15 C13JTIISB02
DATE GOODS/SERVICES REC'D 23 03 15
KELeBlanc

125 51531 54022 6309 5133DEV 90,045.00
125 51531 54022 6310 5133DEV 725.68
3074 4,502.25
95,272.93

SPENDING AUTHORITY SIGNATURE

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM CULTURE & THE ARTS

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TOTAL	CAD 95,272.93

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14376

TERMS
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MAR 2 4 2015

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Ministry of Community, Sport and Cultural
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Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-WORKBC-JOB-BANK-BRD&DESIGN-075		
148	Job Bank Redesign - WBC1851	135.00	19,980.00
	Subtotal		19,980.00
	GST for Sales	5.00%	999.00

14376
24 03 15 C13JTIISB02
23 03 15
R.E. LeBlanc
135 51531 11355 6321 5133BUT 19,980.00
999.00
3074
20,979.00

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

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TOTAL	CAD 20,979.00

GST/HST NO.: 844757013

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DATE	INVOICE NO.
22/03/2015	14380

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and Ministry of Tourism, Culture and the Arts
MAR 2 4 2015
Information Systems Branch

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Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	~~SR #1415 WORKBC JOB BANK USABILITY TESTING 067~~		
57.4389	Job Bank Usability Test - WBC1825	135.00	7,754.25
	Total Reimbursable Expenses - Flights		753.30
	Subtotal		8,507.55
	GST for Sales	5.00%	387.71

Vendor Ch Batch
ACCOUNTS USE ONLY D M Y INVOICE # 14380
DATE INVOICE RECEIVED 24 03 15 C13JTIISB02
DATE GOODS/SVS REC'D 22 03 15

125	51531	54020	6309	5135BUT	7,754.25
125	51531	54020	6310	5135BUT	753.30
		3074			387.71
					8,895.26

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 8,895.26

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14383

TERMS

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Ministry of Community Services and Ministry of Tourism, Sport and the Arts
MAR 2 4 2015
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

PO NO.

C135T115BC2

QTY	DESCRIPTION	RATE	AMOUNT
	SR No. 1415-FCV-WELCOMEBC-MAINT-051		
32.75	WELBC 267 - GCPE Observation - WEL1576	135.00	4,421.25
7.2	WELBC 292 - Create new Thumbnail images - WEL1576	135.00	972.00
	Subtotal		5,393.25
	GST for Sales	5.00%	269.66

ACCOUNTS PAYABLE UNIT 14383
DATE INVOICE RECEIVED 24 03 15 C135T115BC2
DATE GOODS/SVS REC'D 23 03 15

1125 51531 34706 6304 51WELHS 5,393.25
269.66

5,662.91

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APR 1 6 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 5,662.91

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14384

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Ministry of Community ...
and Ministry of ...
MAR 2 4 2015
Information Systems Branch

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Government of British Columbia
Ministry of Community, Sport and Cultural
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Victoria, BC V8W 9W1

PO NO.
C13JT115B02

QTY	DESCRIPTION	RATE	AMOUNT
	SR No. 1415-FCV-PSR-OG-MAINT-0052		
6.64	WELBC 291 - Update Wage Data - WEL1576	135.00	896.40
28.8	WELBC 291 - Update Wage Data (content) - WEL1576	65.00	1,872.00
41.47	WELBC 297 - Salary Currency Converter - WEL1576	135.00	5,598.45
	Subtotal		8,366.85
	GST for Sales	5.00%	418.34

14384
24.03.15 C13JT115B02
23.03.15

125	51631	11860	6309	5120933	8366.85
			3074		418.34
					8,785.19

RECEIVED
APR 1 6 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

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TOTAL	CAD 8,785.19

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14373

TERMS

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MAR 24 2015

Information Systems Branch

PO NO.

BILL TO:

DATE: APR 2? 2015

☑ Expense Authority Signature
☑ Forward to Finance for processing

ATTENTION: FINANCE
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Victoria, BC V8W 9T2

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☐ File

RUSH

Thank You

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-COLC-SKINNING-07T		
81.5	Cost of Living Calculator - WBC1840	135.00	11,002.50
	Reimbursable Expense - iStock	26.00	26.00
	Subtotal		11,028.50
	GST for Sales	5.00%	550.13

Vendor

14373

24 03 15 C13JTI1SB02

23 03 15

125 51531 11855 6309 511CLEC 11,002.50
125 51531 11855 6310 511CLEC 26.00
550.13
11,578.63

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APR 14 2015

TOTAL	CAD 11,578.63

GST/HST NO.: 844757013

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DATE	INVOICE NO.
23/03/2015	14377

ACCRUAL

TERMS
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BILL TO:

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

MAR 2 4 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-JOBBANK-MAINT-SUPP-055		
21	WORKBCU 75/48216 - Update button for refine search - WBC1634	135.00	2,835.00
42.3	WORKBCU 235 - Add Location - WBC1634	135.00	5,710.50
4.8	WORKBCU 300 - Automated Emails from no-reply@workbc.ca - WBC1634	135.00	648.00
23.4	WORKBCU 606 - Apprentice Stats - WBC1634	135.00	3,159.00
29.03703	WORKBCU 723 - Google Geocoding (License Restrictions) - WBC1634	135.00	3,920.00
8	WORKBCU 724 - Google Geocoding (Customer Obligations) - WBC1634	135.00	1,080.00
8	WORKBCU 748 - New Awaiting Approval Job - WBC1634	135.00	1,080.00
8	WORKBCU 752 - Update to "Live in Caregiver" text - WBC1634	135.00	1,080.00
77.30769	WORKBCU 850 - Broken Link Validation (content) - WBC1634	65.00	5,025.00
	Subtotal		24,537.50
	GST for Sales	5.00%	1,226.87

These are now JIRA 842
TL

14377
24.03.15 C13JTIISB02
23.03.15
M E LeBlanc

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

125 51531 11855 6309 5130508 24,537.50
1,226.87
25,764.37

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TOTAL	CAD 25,764.37

GST/HST NO.: 844757013

FCV

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fcv.ca

ACCRUAL

DATE	INVOICE NO.
23/03/2015	14382

TERMS

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Ministry of Commerce ...
and Ministry of Tourism ...
MAR 2 4 2015
Information Systems Branch

PO NO.

C13JT115BC2

- [x] Expense Authority Signature — RUSH
- [x] Forward to Finance for processing

ATTENTION: FINANCE
PO Box 9843, Stn Prov Govt
Victoria, BC ~~V8W 9T2~~

- [ ] Info Only
- [ ] File

Thank You

QTY	DESCRIPTION	RATE	AMOUNT
303.99444	Cost of Living Calculator Upgrades (SR No. 1415-WELCOMEBC-COLC-066) - WEL1766	135.00	41,039.25
	Subtotal		41,039.25
	GST for Sales	5.00%	2,051.96

ACCOUNTS USE ONLY — D M Y — INVOICE # 14382
DATE INVOICE RECEIVED 24 03 15 — C13JT115BC2
DATE GOODS/SVS RECD 23 03 15

125 51531 11860 6309 511CLCE 41,039.25
2,051.96
43,091.21

SPENDING AUTHORITY SIGNATURE

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APR 2 4 2015

TOTAL	CAD 43,091.21

GST/HST NO.: 844757013

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ACCRUAL

DATE	INVOICE NO.
23/03/2015	14378

TERMS

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MAR 2 4 2015

Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-LMPB-WORKBC-MAINT-SUPP-050 "JIRA 767"		
57.88148	Self-Assessment Quiz - WBC1365	135.00	7,814.00
	Subtotal		7,814.00
	GST for Sales	5.00%	390.70

INVOICE 14378
DATE INVOICE RECEIVED 24.03.15 C13JTIISB02
DATE GOODS/SERVICES REC'D 23.03.15
KE LeBlanc
125 51531 11595 6309 5111WBHS 7,814.00
390.70
8,204.70

RECEIVED

APR 2 4 2015

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 8,204.70

GST/HST NO.: 844757013

ACCRUAL

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14379

24 03 15 C13JTIISB02

BILL TO: 20 03 15

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt 125 51531 11555 6309 5114WBMD 60,899.72
Victoria, BC V8W 9W1 3,044.99

125 51531

63,944.71

DATE	INVOICE NO.
23/03/2015	14379

TERMS

Due on receipt

MAR 2 4 2015

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1415-LMPB-WORKBC-MAINT-SUPP-050		
1.5	WORKBCU 180 - Job Posting Form - WBC1365	135.00	202.50
5.5	WORKBCU 184 - Employers Adding New Location - WBC1365	135.00	742.50
19.2	WORKBCU 311 - Job Alert - WBC1365	135.00	2,592.00
0.85	WORKBCU 492 - Invalid Job Postings Error - WBC1365	135.00	114.75
6.94126	WORKBCU 626 - Work BC Production Issues - WBC1365	135.00	937.07
8	WORKBCU 766 - Welome Back to BC - WBC1365	135.00	1,080.00
29	WORKBCU 785 - Web Part - WBC1365	135.00	3,915.00
90	WORKBCU 814 - Wanted API Change - WBC1365	135.00	12,150.00
4.46	WORKBCU 830 - Images not showing in IE8 - WBC1365	135.00	602.10
36	WORKBCU 838 - WorkBC create pop-up screen - WBC1365	135.00	4,860.00
185.13926	WORKBCU 847 - Presentation Materials - WBC1365	135.00	24,993.80
27.25926	WORKBCU 848 - Content Updates - WBC1365	135.00	3,680.00
37.25926	WORKBCU 849 - CMS User Manuals - WBC1365	135.00	5,030.00
	Subtotal		60,899.72
	GST for Sales	5.00%	3,044.99

RECEIVED
MAY 0 6 2015

DATE: APR 2 1 2015

- [x] Expense Authority Signature
- [x] Forward to Finance for processing

RUSH

ATTENTION: FINANCE
PO Box 9843, Stn Prov Govt
Victoria, BC V8W 9T2

- [ ] ~~Info Only~~
- [ ] File

Thank You

Accrual coding
125 51531 11555 3074 5114 BMS.

TOTAL	CAD 63,944.71

GST/HST NO.: 844757013

FCV
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DATE	INVOICE NO.
30/04/2015	14451

TERMS

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MAY 12 2015

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Victoria, BC V8W 9T2
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MAY - 5 2015

Information Systems Branch

PO NO.

QTY		RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070		
21	Career Profile Updates - WBC1818	135.00	2,835.00
	Subtotal		2,835.00
	GST for Sales	5.00%	141.75

14451
05 05 15 C13JTIISB02
30 04 15
125 51531 11855 6309 511CPRC 2,835.00
141.75
2,976.75

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TOTAL CAD 2,976.75

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/05/2015	14506

TERMS

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Ministry of Community Services and Minister ... the Arts

JUN - 2 2015

Information Systems Branch

DATE: JUN - 1 2015

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Victoria, BC V8W 9T2
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PO NO.
C135T115B02

QTY	DESCRIPTION	RATE	AMOUNT
0	Cost of Living Calculator Upgrades (SR No. 1415-WELCOMEBC-COLC-066) - WEL1766	135.00	0.00
	iStock Photo	36.00	36.00
	Subtotal		36.00
	GST for Sales	5.00%	0.00

ACCOUNTS USE ONLY	D M Y	INVOICE # 14506
DATE INVOICE RECEIVED	02 06 15	C135T115B02
DATE GOODS/SVS REC'D	31 . 05 . 15	
	RMoyer	

125 51531 11860 6310 511CLCE 36.00

36.00

SPENDING AUTHORITY SIGNATURE

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 36.00

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/05/2015	14507

TERMS

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Ministry of ... Services
and Ministry of ... Arts

JUN - 2 2015

Information Systems Branch

PO NO.

JUN 15 2015

Expense Authority Signature **RUSH**
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File
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-077-FCV-WorkBC-Support-Maint		
1	WORKBCU900 - Sidebar button - WBC1365	65.00	65.00
1	WORKBCU901 - Blueprint tutorial link - WBC1365	135.00	135.00
32.5	WORKBCU905 - Blueprint builder name change - WBC1365	135.00	4,387.50
	Subtotal		4,587.50
	GST for Sales	5.00%	229.38

Invoice # 14507
Date invoice received 02 06 15
Contract No. C13JTIISBC2
Date goods/services rec'd 31 05 15
hELeBlanc
125 51531 11875 6309 511WBHS 4,587.50
229.38
4,816.88
Authorized ... Signature

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 4,816.88

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/05/2015	14505

TERMS
Due on receipt

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Ministry of Community Services
and Ministry of ... Arts
JUN - 2 2015
Information Systems Branch

PO NO.

BILL TO:

DATE: JUN 2 4 2015

☑ Expense Authority Signature RUSH
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ATTENTION: FINANCE
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Victoria, BC V8W 9T2
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☐ File
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070		
95.5	Career Profile Updates - WBC1818	135.00	12,892.50
	Subtotal		12,892.50
	GST for Sales	5.00%	644.63

Vendor ... Ch. Stub
Invoice # 14505
Date invoice received 02 06 15 Contract C13JTIISB02
Date goods/svs rec'd 31 05 15
YLeBlanc
1125 51531 11855 6309 5IICPRO 12,892.50
644.63
13,537.13
SPENDING AUTHORITY SIGNATURE Renee C

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 13,537.13

GST/HST NO.: 844757013

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JUL - 3 2015
Information Systems Branch

DATE	INVOICE NO.
30/06/2015	14558

TERMS
Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

C13JT11SBC2

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
90.48	Cost of Living Calculator Upgrades (SR No. 1415-WELCOMEBC-COLC-066) - WEL1766	135.00	12,214.80
	Subtotal		12,214.80
	GST for Sales	5.00%	610.74

14558
03 07 15 C13JT11SBC2
30 06 15
LeBlanc
125 51531 ~~14800~~ 11855 6309 5111CLCE 12,214.80
610.74
12,825.54

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 12,825.54

GST/HST NO.: 844757013

FCV
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JUL - 3 2015

Information Systems Branch

DATE	INVOICE NO.
30/06/2015	14559

TERMS
Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070		
30.86	Career Profile Updates - WBC1818	135.00	4,166.10
	Subtotal		4,166.10
	GST for Sales	5.00%	208.31

14559
03 07 15 C13JTIISB02
30 06 15
R E LeBlanc
125 51531 11855 6309 51CPRO 4,166.10
208.31
4,374.41

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TOTAL	CAD 4,374.41

GST/HST NO.: 844757013

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JUL - 3 2015

Information Systems Branch

DATE	INVOICE NO.
30/06/2015	14560

TERMS
Due on receipt

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-078-FCV-WorkBC-JobBank-Support-Maintenance		
0.5	WORKBCU 021 - Job Bank Stats Required - WBC1634	135.00	67.50
37.04	WORKBCU 842 - Implement Google Geocoding - WBC1634	135.00	5,000.40
6	WORKBCU 908 - CCA Implementation - WBC1634	135.00	810.00
	Subtotal		5,877.90
	GST for Sales	5.00%	293.90

14560
03 07 15 C13JTIISB02
30 06 15
KELeBlanc
125 51531 11855 6309 5130508 5,877.90
293.90
6,171.80

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 6,171.80

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/06/2015	14561

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BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-077-FCV-WorkBC-Support-Maint		
1	WORKBCU009 - Architecture Overview - WBC1365	135.00	135.00
4.8	WORKBCU905 - Blueprint builder name change - WBC1365	135.00	648.00
1	WORKBCU914 - Career Profiles - WBC1365	135.00	135.00
1	WORKBCU914 - Career Profiles (content) - WBC1365	65.00	65.00
2	WORKBCU915 - Blueprint builder stats - WBC1365	135.00	270.00
	Subtotal		1,253.00
	GST for Sales	5.00%	62.65

14561
03 07 15 C13JTIISB02
30 06 15
LELeBlanc

125 51531 11855 6309 511WBMS 1,253.00
62.65

1,315.65

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 1,315.65

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/07/2015	14611

TERMS

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Victoria, BC V8W 9W1

AUG 0 4 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-078-FCV-WorkBC-JobBank-Support-Maintenance		
3	WORKBCU 013 - Prod WorkBC - WBC1634	135.00	405.00
10.96	WORKBCU 842 - Implement Google Geocoding - WBC1634	135.00	1,479.60
4	WORKBCU 908 - CCA Implementation - WBC1634	135.00	540.00
	Subtotal		2,424.60
	GST for Sales	5.00%	121.23

ACCOUNTS USE ONLY D M Y

INVOICE # 14611

DATE INVOICE RECEIVED 04/08/2015

CONTRACT OR EMPLOYEE # C13JTIISB02

DATE GOODS/SVS REC'D 31/07/2015

GOODS/SERVICES RECEIVED SIGNATURE A.F. LeBlanc

STOB	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	2,424.60
					121.23
					2,545.83

SPENDING AUTHORITY SIGNATURE

M.B. RECEIVED

AUG 28 2015

FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,545.83

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/07/2015	14612

TERMS
Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

AUG 0 4 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-077-FCV-WorkBC-Support-Maint		
6	WORKBCU030 - Self Assessment Questionnaire - WBC1365	135.00	810.00
0.5	WORKBCU030 - Self Assessment Questionnaire (content) - WBC1365	65.00	32.50
1	WORKBCU032 - Aboriginal Youth Disability - WBC1365	135.00	135.00
2	WORKBCU032 - Aboriginal Youth Disability (content) - WBC1365	65.00	130.00
2	WORKBCU901 - Blueprint Tutorial Video - WBC1365	135.00	270.00
1	WORKBCU907 - Convert lesson plans - WBC1365	135.00	135.00
4	WORKBCU915 - Blueprint Builder Stats - WBC1365	135.00	540.00
1	WORKBCU916 - Resolve Punjabi font - WBC1365	135.00	135.00
1	WORKBCU916 - Resolve Punjabi font (content) - WBC1365	65.00	65.00
	Subtotal		2,252.50
	GST for Sales	5.00%	112.63

ACCOUNTS USE ONLY

	D	M	Y	INVOICE #
DATE INVOICE RECEIVED	04	08	2015	14612
DATE GOODS/SVS REC'D	31	07	2015	C13JTIISB02

GOODS/SERVICES RECEIVED SIGNATURE: LeBlanc

125	51531	11855	6309	511	WB45	$ 2,252.50
						112.63
						2,365.13

EXPENDING AUTHORITY SIGNATURE

M.B. RECEIVED
AUG 2 8 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT
MINISTRY OF TOURISM, CULTURE & THE ART

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 2,365.13

GST/HST NO.: 844757013

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SEP 18 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

DATE	INVOICE NO.
31/08/2015	14673

TERMS
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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
SEP - 2 2015
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

PO NO.
Contract # C13JTI15BC2

QTY	DESCRIPTION	RATE	AMOUNT
	SR No. 1415-FCV-PSR-OG-MAINT-0052		
8	WELBC 291 - Update Wage Data - WEL1576	135.00	1,080.00
	Subtotal		1,080.00
	GST for Sales	5.00%	54.00

Cor. ... Loc. ... Ch. Stub ...

ACCOUNTS USE ONLY

	D M Y	
	/ /	INVOICE # 14673
DATE INVOICE RECEIVED	02/09/15	CONTRACT OR EMPLOYEE # 1415-FCV-PSR-OG-MAINT-0052
DATE GOODS/SVS REC'D	31/08/15	

GOODS/SERVICES RECEIVED SIGNATURE:

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51631	20926	6309	5120933	1,080.00
					54.00
				TOTAL	1,134.00

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: EWatts

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 1,134.00

GST/HST NO.: 844757013

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DATE	INVOICE NO.
31/08/2015	14690

TERMS
Due on receipt

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Ministry of Community Services and Ministry of Tourism, Sport and the Arts
SEP - 2 2015
Information Systems Branch

PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-080-FCV-WORKBC-LABOUR-MARKET-UPDATES		
393.75	Labour Market Updates - WBC1926	135.00	53,156.25
	Subtotal		53,156.25
	GST for Sales	5.00%	2,657.81

dor ... Loc ... Ch. Stub ...

COUNTS USE ONLY D M Y

INVOICE # 14690

DATE INVOICE RECEIVED 02/09/15

COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/08/15

2.

GOODS/SERVICES RECEIVED SIGNATURE: TLeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WBD1	53,156.25
					2,657.81
				TOTAL	55,814.06

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

Da

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SEP 23 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 55,814.06

GST/HST NO.: 844757013

FCV

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DATE	INVOICE NO.
31/08/2015	14688

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Ministry of Community Services and Ministry of Tourism, Sport and the Arts
SEP - 2 2015
Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

RECEIVED
SEP 29 2015
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-FCV-WORKBC-BLUEPRINT-BUILDER-ENHANCEMENTS		
376.25	Blueprint Builder Enhancement - WBC1960	135.00	50,793.75
	Subtotal		50,793.75
	GST for Sales	5.00%	2,539.69

Ctr ... Loc ... Ch. Stub ...

ACCOUNTS USE ONLY — D / M / Y

INVOICE # 14688

DATE INVOICE RECEIVED 02/09/15

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

DATE GOODS/SVS REC'D 31/08/15

GOODS/SERVICES RECEIVED SIGNATURE: R LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	31531	11855	6309	511WPBB	$ 50,793.75
					$ 2,539.69
					$
				TOTAL	$ 53,333.44

Ra.

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 53,333.44

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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DATE	INVOICE NO.
31/08/2015	14689

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
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Information Systems Branch

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-078-FCV-WorkBC-JobBank-Support-Maintenance		
2.25	WORKBC-013 - Prod WorkBC - WBC1634	135.00	303.75
1.25	WORKBC-021 - Job Bank Stats - WBC1634	135.00	168.75
	Subtotal		472.50
	GST for Sales	5.00%	23.63

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DATE INVOICE RECEIVED 02/09/15 COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 31/08/15 2.

GOODS/SERVICES RECEIVED SIGNATURE: LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	$ 472.50
					$ 23.63
					$
				TOTAL	$ 496.13

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 496.13

GST/HST NO.: 844757013

FCV

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DATE	INVOICE NO.
31/08/2015	14691

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	D	M	Y
	/	/	
DATE INVOICE RECEIVED	24	09	15
DATE GOODS/SVS REC'D	31	08	15

INVOICE # 14691

COMMIT OR EMPLOYEE # 1 C13JTIISB02

2.

GOODS/SERVICES RECEIVED SIGNATURE

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
					$
125	15153	11555	6309	511WBMS	$ 8,550.00
					$ 427.50
				TOTAL	$ 8,977.50

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-077-FCV-WorkBC-Support-Maint		
0.75	WORKBCU030 - Self Assessment Questionnaire - WBC1365	135.00	101.25
2	WORKBCU030 - Self Assessment Questionnaire (content) - WBC1365	65.00	130.00
0.25	WORKBCU032 - Aboriginal Youth Disability - WBC1365	135.00	33.75
1	WORKBCU032 - Aboriginal Youth Disability (content) - WBC1365	65.00	65.00
6.5	WORKBCU040 - Replace iframe - WBC1365	135.00	877.50
4	WORKBCU040 - Replace iframe (content) - WBC1365	65.00	260.00
1	WORKBCU041 - Improvements - WBC1365	135.00	135.00
4	WORKBCU041 - Improvements (content) - WBC1365	65.00	260.00
8	WORKBCU051 - SEO - WBC1365	135.00	1,080.00
3	WORKBCU052 - UX Research - WBC1365	135.00	405.00
3	WORKBCU060 - GIT/IFS code review - WBC1365	135.00	405.00
1.5	WORKBCU901 - Blueprint Tutorial - WBC1365	135.00	202.50
0.5	WORKBCU901 - Blueprint Tutorial (content) - WBC1365	65.00	32.50
4	WORKBCU915 - Blueprint Builder Stats - WBC1365	135.00	540.00
9.25	WORKBCU918 - Develop Tabs - WBC1365	135.00	1,248.75
2	WORKBCU918 - Initial investigation - WBC1365	135.00	270.00
2	WORKBCU918 - Initial investigation (content) - WBC1365	65.00	130.00
13.25	WORKBCU918 - CMS implementation - WBC1365	135.00	1,788.75
9	WORKBCU918 - CMS implementation (content) - WBC1365	65.00	585.00
	Subtotal		8,550.00
	GST for Sales	5.00%	427.50

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TOTAL CAD 8,977.50

GST/HST NO.: 844757013

DATE: SEP 2 2 2015

- [x] Expense Authority Signature **RUSH**
- [x] Forward to Finance for processing

ATTENTION: FINANCE
PO Box 9843, Stn Prov Govt
Victoria, BC V8W 9T2

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DATE	INVOICE NO.
31/08/2015	14692

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Ministry of Community, Sport and Cultural
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-0082 FCV-WORKBC-WELCOMEBC-SITE-REFRESH		
94.75	Site Refresh - WBC1966	135.00	12,791.25
	Total Reimbursable Expenses		1,404.72
	Subtotal		14,195.97
	GST for Sales	5.00%	639.56

ACCOUNTS USE ONLY

INVOICE # 14692

	D	M	Y
DATE INVOICE RECEIVED	02	09	15
DATE GOODS/SVS REC'D	31	08	15

COMMIT OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: K LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WSRP	12,791.25
125	51531	11855	6310	511WSRP	1,404.72
					639.56
				TOTAL	$ 14,835.53

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

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TOTAL	CAD 14,835.53

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14725

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Ministry of Community, Services and ... the Arts
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Information Systems Branch

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DATE: OCT 14 2015

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Contract # C13JT11SB02

QTY	DESCRIPTION	RATE	AMOUNT
	1516-579-FCV-WELCOMEBC-MAINT-SUPPORT		
	SR No. ~~1415-FCV-WELCOMEBC-MAINT-051~~		
11.5	WELBC 315 - Address application vulnerability - WEL1576	135.00	1,552.50
7.25	WELBC 317 - Creating guide book - WEL1576	135.00	978.75
	Subtotal		2,531.25
	GST for Sales	5.00%	126.56

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DATE INVOICE RECEIVED 02/10/15 — COMMIT OR EMPLOYEE # C13JT11SB02

DATE GOODS/SVS REC'D 30/09/15

GOODS/SERVICES RECEIVED SIGNATURE

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	34706	6309	51WELMS	$ 2,531.25
					$ 126.56
					$
				TOTAL	$ 2,657.81

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

W.B.

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TOTAL CAD 2,657.81

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14726

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OCT - 2 2015

Information Systems Branch

PO NO.

Contract #CBJTI15B02

QTY	DESCRIPTION	RATE	AMOUNT
	SR No. 1516-079-FCV-WELCOMEBC-MAINT-SUPPORT		
0.75	WELBC 318 - Job Profile issues - WEL1576	135.00	101.25
8	WELBC 321 - Widget - WEL1576	135.00	1,080.00
2.5	WELBC 322 - Incomplete audio - WEL1576	135.00	337.50
	Subtotal		1,518.75
	GST for Sales	5.00%	75.94

ACCOUNTS USE ONLY

	D	M	Y
DATE INVOICE RECEIVED	02	10	15
DATE GOODS/SVS REC'D	30	09	15

INVOICE # 14726

COMMIT OR EMPLOYEE #
1. C135TI15B02
2.

GOODS/SERVICES RECEIVED SIGNATURE:

M.B.

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	34706	6309	51WELHS	$ 1,518.75
					75.94
				TOTAL	$ 1,594.69

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL CAD 1,594.69

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14732

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PO NO.

BILL TO:

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Attention: ISB Accounts
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-0082-FCV-WORKBC-WELCOMEBC-SITE-REFRESH		
6.25	Site Refresh - WBC1966	135.00	843.75
	Subtotal		843.75
	GST for Sales	5.00%	42.19

dor ... Loc ... Ch. Stub ...

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DATE INVOICE RECEIVED 02/10/15

COMMIT OR EMPLOYEE #
1. C13JTIISB02

DATE GOODS/SVS REC'D 30/09/15

2.

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer for N LeBlanc

M.B.

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WSRP	$ 843.75
					$ 42.19
					$
				TOTAL	$ 855.94

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: Bruce O

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TOTAL CAD 885.94

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14727

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Information Systems Branch

PO NO.

DATE: OCT 23 2015

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02 SR081		
	SR No. 1516-FCV-WORKBC-BLUEPRINT-BUILDER-ENHANCEMENTS		
591.25	Blueprint Builder Enhancement - WBC1960	135.00	79,818.75
	Subtotal		79,818.75
	GST for Sales	5.00%	3,990.94

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DATE INVOICE RECEIVED	02	10	15
DATE GOODS/SVS REC'D	30	09	15

INVOICE # 14727
COMMIT. OR EMPLOYEE #
1. C13JTIISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE: K Moyer for N LeBlanc

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WPBB	$ 79,818.75
					$ 3,990.94
					$
				TOTAL	$ 83,809.69

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 83,809.69

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14728

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OCT 14 2015
Information Systems Branch

PO NO.

DATE: OCT 22 2015

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Victoria, BC V8W 9T2

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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C16JTSTISB02		
	SR No. 1516-001-FCV-WorkBC-JobBank-Support-Maintenance		
4	WORKBCU 69 - Account User - WBC1634	135.00	540.00
24.25	WORKBCU 72 - Creation of web title - WBC1634	135.00	3,273.75
	Subtotal		3,813.75
	GST for Sales	5.00%	190.69

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ACCOUNTS USE ONLY

	D	M	Y
DATE INVOICE RECEIVED	14	10	15
DATE GOODS/SVS REC'D	30	09	15

INVOICE # 14728
COMMIT OR EMPLOYEE # 1. C16JTSTISB02
2.

GOODS/SERVICES RECEIVED SIGNATURE K Hoyer for Nicolae M.B

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	5130508	$ 3,813.75
					$ 190.69
					$
				TOTAL	$ 4,004.44

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

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FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM, CULTURE & THE ARTS

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 4,004.44

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14729

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PO NO.

DATE: OCT 21 2015

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Victoria, BC V8W 9T2
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☐ File
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QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-080-FCV-WORKBC-LABOUR-MARKET-UPDATES		
76.40259	Labour Market Updates - WBC1926	135.00	10,314.35
	Subtotal		10,314.35
	GST for Sales	5.00%	515.72

dor .... Loc .... Ch. Stub. ....

ACCOUNTS USE ONLY D M Y INVOICE # 14729

DATE INVOICE RECEIVED 14/10/15

COMMIT OR EMPLOYEE # 1 C13JTIISB02

DATE GOODS/SVS REC'D 30/09/15 2.

GOODS/SERVICES RECEIVED SIGNATURE: Rlloyer for Nielsen MB

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511W3D1	$ 10,314.35
					$ 515.72
					$
				TOTAL	$ 10,830.07

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

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MINISTRY OF TOURISM, CULTURE & THE ARTS

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TOTAL CAD 10,830.07

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14730

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BILL TO:

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ACCOUNTS USE ONLY D M Y INVOICE # 14730

DATE INVOICE RECEIVED 27/10/15

COMMIT OR EMPLOYEE # 1. C13JTIISB02

DATE GOODS/SVS REC'D 30/09/15

2.

GOODS/SERVICES RECEIVED SIGNATURE: for M.B.

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
					$
125	51531	11855	6309	511WBMS	$ 16,597.50
					$ 829.88
				TOTAL	$ 17,427.38

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE:

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
	SR No. 1516-077-FCV-WorkBC-Support-Maint		
23	WORKBCU040 - Replace iframe - WBC1365	135.00	3,105.00
2	WORKBCU041 - Improvements - WBC1365	135.00	270.00
0.5	WORKBCU060 - GIT/IFS code review - WBC1365	135.00	67.50
2.5	WORKBCU062 - Development of tabs - WBC1365	135.00	337.50
1	WORKBCU062 - Development of tabs (content) - WBC1365	65.00	65.00
5.25	WORKBCU064 - Database refresh - WBC1365	135.00	708.75
2.5	WORKBCU070 - Explore reporting options - WBC1365	135.00	337.50
9	WORKBCU781 - Blueprint feedback - WBC1365	135.00	1,215.00
10.5	WORKBCU782 - Service bulletin - WBC1365	135.00	1,417.50
5	WORKBCU813 - Kentico 8 - WBC1365	135.00	675.00
6.25	WORKBCU915 - Blueprint Builder Stats - WBC1365	135.00	843.75
55	WORKBCU918 - Develop Tabs - WBC1365	135.00	7,425.00
2	WORKBCU918 - Initial investigation (content) - WBC1365	65.00	130.00
	Subtotal		16,597.50
	GST for Sales	5.00%	829.88

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Ministry of Community Services
and Ministry of Tourism, Sport and the Arts
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TOTAL CAD 17,427.38

GST/HST NO.: 844757013

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DATE	INVOICE NO.
30/09/2015	14731

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PO NO.

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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Victoria, BC V8W 9W1

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. ~~C13JTIISB02~~ C16JTSTISB02		
	SR No. 1516-002-FCV-WORKBC WELCOMEBC SITE REFRESH		
453.25	Site Refresh - WBC1966	135.00	61,188.75
	Reimbursable Expense - Flights	326.65	326.65
	Subtotal		61,515.40
	GST for Sales	5.00%	3,075.79

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MINISTRY OF COMMUNITY DEVELOPMENT &
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DATE INVOICE RECEIVED 02/10/15 — COMMIT OR EMPLOYEE # 1. C16JTSTISB02

DATE GOODS/SVS REC'D 30/09/15 — 2.

GOODS/SERVICES RECEIVED SIGNATURE K. Hoyer

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6309	511WSRP	~~61,515.40~~
125	51531	11855	6310	511WSRP	~~3,075.79~~
				GST	~~3,075.79~~
				TOTAL	~~64,591.19~~

M.B.
61,188.75
326.65
~~3,059.44~~
~~64,574.84~~ M.B.

M.B.
3075.79 GST
64591.19 TOTAL

Certified correct pursuant to sections 32 and 33 of the *Financial Administration Act* and related policies.

SPENDING AUTHORITY SIGNATURE: [signature]

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL	CAD 64,591.19

GST/HST NO.: 844757013