



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	14165
TERMS	

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 Tourism, Sport and the Arts

DEC - 3 2014

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
108.8	Contract No. C13JTIISB02 SR No. 1415-WORKBC-COST-OF-LIVING-LIFETIME-CALC-062 Calculators - WBC1726 Total Reimbursable Expenses - Flights Subtotal GST for Sales	135.00 5.00%	14,688.00 780.92 15,468.92 734.40
14165 03 12 14 C13JTIISB02 30 11 2014 <i>Mayer</i> 14,688.00 780.92 15,468.92 734.40 16,203.32 <i>Price O</i>			

RECEIVED

DEC 30 2014

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

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

TOTAL	CAD 16,203.32
-------	---------------

GST/HST NO.: 844757013

FCV

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DATE

INVOICE NO.

30/11/2014

14166

TERMS

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

DEC - 3 2014

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
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

30 11 14

2014/12/11 - Rec'd email approval from Brian Remington

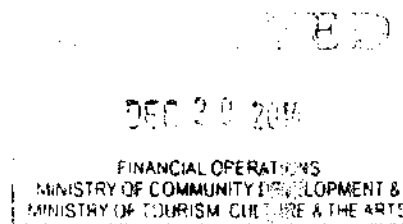
18,702.90

935.15

19,638.05

Brian Remington

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



TOTAL

CAD 19,638.05

GST/HST NO.: 844757013

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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INVOICE NO

14170

TERMS

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

DEC - 3 2014

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-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

[illegible]

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DEC 30 2014

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

TOTAL

CAD 5,103.00

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL - 1 604 662-8407 FAX : 1 604 662-8409
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DATE

INVOICE NO.

30/11/2014

14172

TERMS

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 Tourism, Sport and the Arts

DEC - 3 2014

Information Systems Branch

PO NO.

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

LIVED

DEC 30 2014

MINISTRY OF COMMUNITY DEVELOPMENT &
CULTURE

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

14172

03.12.14 C13JTIISB02

30.11.14

Y. El-Bian

22,915.15

1,145.76

24,060.91

Pradeep

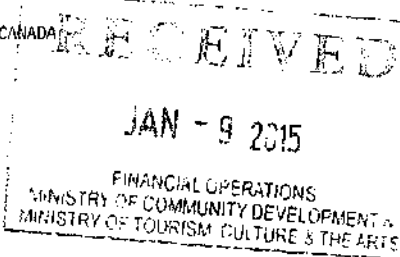
TOTAL

CAD 24,060.91

GST/HST NO.: 844757013

FCV

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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

DATE

INVOICE NO.

30/11/2014

14168

TERMS

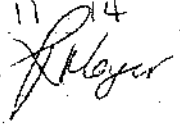
Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

DEC 19 2014

Information Systems Branch

PO NO.

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

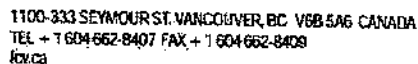
AMOUNT	14168
DATE INVOICE RECEIVED	19-12-14
DATE GOODS/STOCK RECEIVED	30-11-14
	
	

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

TOTAL

CAD 1,023.75

GST/HST NO.: 844757013



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

INVOICE NO.

14173

TERMS

Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

DEC - 3 2014

Information Systems Branch

PO NO.

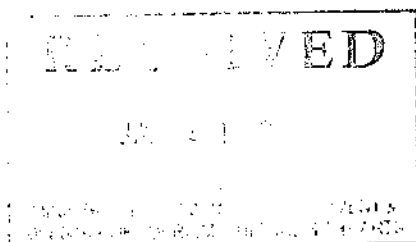
QTY	DESCRIPTION	RATE	AMOUNT
205.94	Contract No. C13JTIISB02		
198.9	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
	CR #5: Sort Order Change + Usability Results Changes - WBC1669	135.00	27,801.90
	CR #6: Additional revisions - WBC1669	135.00	26,851.50
	Total Reimbursable Expenses - iStock Photography	209.75	209.75
	Subtotal		- 54,863.15
	GST for Sales	5.00%	✓ 2,732.67

CONTRACT NO. C13JTIISB02
 SR NO. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058
 CR #5: Sort Order Change + Usability Results Changes - WBC1669
 CR #6: Additional revisions - WBC1669
 Total Reimbursable Expenses - iStock Photography
 Subtotal
 GST for Sales

14173
 C13JTIISB02
 30.11.14
 H E LeBlanc

54,863.40
 2,732.67
 57,596.07
 57,386.07

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



TOTAL

CAD 57,595.82

GST/HST NO.: 844757013

2- 57,386.07

FCV

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DATE

INVOICE NO.

30/11/2014

14174

TERMS

BILL TO:

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Ministry of Community, Sport and Cultural
Attention: ISB Accounts
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RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

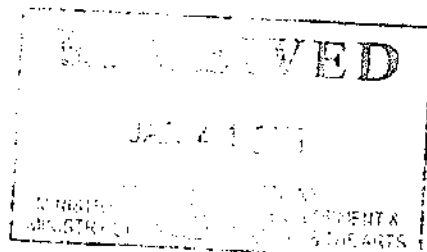
DEC - 3 2014

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
75.69	Contract No. C13JTIISB02		
24.78	SR#: 1314-LMPB-TAGFUTURE-BUILD-045		
203.4094	Tag Future Build - WBC1532	135.00	10,218.15
52.19	CR #4: Education Planner - WBC1532	135.00	3,345.30
70.31	CR #6: Usability results changes (pm/dev) - WBC1532	135.00	27,460.27
	CR #6: Usability results changes (content) - WBC1532	65.00	3,392.35
	CR #7: Quiz & Education Planner Modifications - WBC1532	135.00	9,491.85
	Reimbursable Expenses - iStock Photography	193.00	193.00
	Subtotal		53,907.92
	GST for Sales	5.00%	2,695.40
			56,603.32

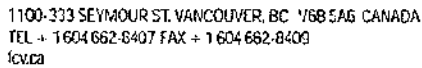
PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."



TOTAL

CAD 56,603.32

GST/HST NO.: 844757013



DATE	INVOICE NO.
31/12/2014	14229
TERMS	

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 Transportation

JAN 02 2015

Information Systems Branch

Due on receipt

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

[illegible]

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JAN 4 1 2015
COMMUNITY DEVELOPMENT
JAN 4 1 2015

TOTAL

CAD 1,842.75

GST/HST NO.: 844757013



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DATE	INVOICE NO.
------	-------------

31/12/2014

14230

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 Transportation

JAN 02 2015

Information Systems Branch

PO NO.

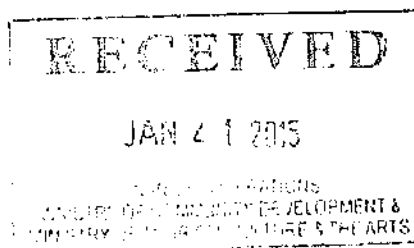
QTY	DESCRIPTION	RATE	AMOUNT
299.58	Contract No. C13JTIISB02		
21.92	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
	Blueprint Builder - WBC1669	135.00	40,443.30
	Blueprint Builder (content entry) - WBC1669	65.00	1,424.80
	Subtotal		41,868.10
	GST for Sales	5.00%	2,093.41

Handwritten receipt from FCV Technologies Ltd. dated 31/12/2014. The receipt includes the following details:

- Contract No. C13JTIISB02
- SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058
- Blueprint Builder - WBC1669
- Blueprint Builder (content entry) - WBC1669
- Subtotal: 41,868.10
- GST for Sales: 2,093.41
- Total: 43,961.51

The receipt is signed by H. LeBlanc and includes a stamp from the Ministry of Community Services and the Ministry of Transportation.

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



TOTAL

CAD 43,961.51

GST/HST NO.: 844757013

FCV

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

INVOICE NO.

31/12/2014

14231

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 Minister of Children, Youth and the Arts

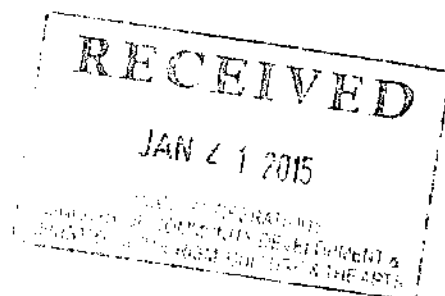
JAN 02 2015

Information Systems Branch

PO NO.

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

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



Handwritten notes and signatures on the invoice, including a signature that appears to be "H. LeBlanc".

TOTAL

CAD 60,567.05

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-9407 FAX + 1 604 662-8409
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DATE

INVOICE NO.

31/12/2014

14233

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 Training, Skills and the Arts

JAN 07 2015

Information Systems Branch

PO NO.

Contract # C13011005-2

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

Vendor: _____

Invoice No: 14233

Date: 2015/1/7

Signature: *Gary Vandew* 2015/1/7

Signature: *Brian Remington*

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

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

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JAN 7 2015

Ministry of Community Services
and Ministry of Training, Skills and the Arts

TOTAL

CAD 3,402.00

GST/HST NO.: 844757013

FCV

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DATE

INVOICE NO.

31/12/2014

14235

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 Tourism, Sport and the Arts

JAN 02 2015

Information Systems Branch

PO NO.

Contract # C-15-103602

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

14235

C-15-103602

JAN 02 2015

X Meyer

Pa 10,150.00 (WEL1768) 54,000 10,150.00
 507.50

10,657.50

Pratt One

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

RECEIVED

JAN 21 2015

MINISTRY OF COMMUNITY SERVICES
 AND MINISTRY OF TOURISM, SPORT AND THE ARTS

TOTAL

CAD 10,657.50

GST/HST NO.: 844757013

FCV

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 TEL +1 604 662-8407 FAX +1 604 662-8409
 fcv.ca

DATE

INVOICE NO.

31/12/2014

14236

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 the Status of Women

JAN 02 2015

Information Systems Branch

PO NO.

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

FCV Technologies Ltd.

RECEIVED

DATE: 01/01/2015

TIME: 10:00 AM

BY: [Signature]

FOR: [Signature]

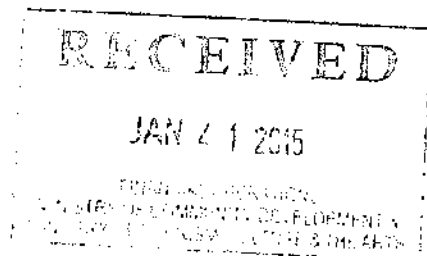
AMOUNT: 673.31

TAX: 32.06

TOTAL: 705.37

SPENDING AUTHORITY: [Signature]

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



TOTAL

CAD 673.31

GST/HST NO.: 844757013

FCV

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DATE

INVOICE NO.

30/11/2014

14167

TERMS

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 Tourism, Sport and the Arts

DEC - 3 2014

Information Systems Branch

PO NO.

Contract # 12-257-118-34

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 assistance	135.00	2,700.00
	Subtotal		16,371.45
	GST for Sales	5.00%	818.57

INVOICE	DATE	OF	STMT
ACCOUNT NO. 14167			
DATE INVOICE RECEIVED 03.12.14			
DATE INVOICE PAID 30.11.14			
125 915.31 34700 16,371.45 818.57 17,190.02 SPENDING AUTHORITY SIGNATURE <i>Priscilla</i>			

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

TOTAL

CAD 17,190.02

GST/HST NO.: 844757013



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DATE	INVOICE NO.
31/12/2014	14232
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, Sport and Cultural
and Aboriginal Affairs

JAN 1 2015

Information Systems Branch

PO NO.

114.5

Contract No. C13JTIISB02
SR#: 1314-LMPB-TAGFUTURE-BUILD-045
Tag Future Build - WBC1532
Subtotal
GST for Sales

135.00	15,457.50
	15,457.50
5.00%	772.88

Handwritten invoice details:

DATE: 31/12/2014
INVOICE NO: 14232
SUBTOTAL: 15,457.50
GST: 772.88
TOTAL: 16,230.38
Signature: E. LeBlanc
SPENDING AUTHORITY SIGNATURE: [Signature]

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

TOTAL CAD 16,230.38

GST/HST NO.: 844757013

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DATE	INVOICE NO.
------	-------------

31/12/2014

14234

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

JAN 02 2015

Information Systems Branch

PO NO.

Contract # C133770002

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

Handwritten notes and signatures on the invoice, including a signature and the number 14234.

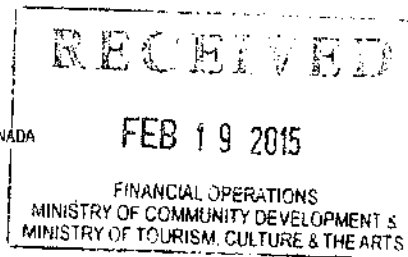
PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD."

TOTAL

CAD 1,491.21

GST/HST NO.: 844757013

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tcv.ca



DATE	INVOICE NO.
31/12/2014	14228
TERMS	

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

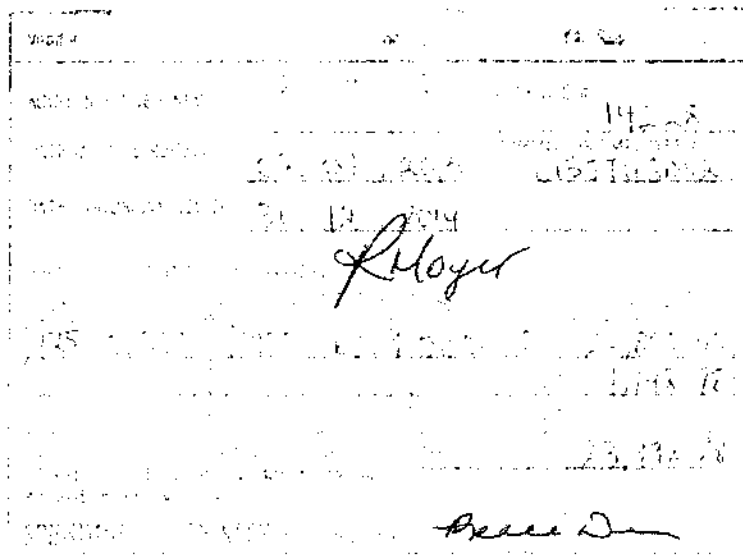
RECEIVED
Ministry of Community Services
and Ministry of Training, Youth and the Arts

JAN 02 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTHSB02		
	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



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

TOTAL

CAD 23,998.28

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

RECEIVED

FEB 19 2015

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

DATE

INVOICE NO.

31/12/2014

14245

TERMS

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 Tourism, Sport and the Arts

JAN 26 2015

Information Systems Branch

Due on receipt

PO NO.

DESCRIPTION	AMOUNT	TAX	TOTAL
Contract No. C13JTIISB02			
SR 1314 FCV LMPB WORKBC 046			
Total Reimbursable Expenses			1,183.67
Subtotal			1,183.67

Header	Lot	Ch. Stat
ACCOUNTS USE ONLY	D	M
DATE INVOICE RECEIVED	26 01 15	14245
DATE GOODS SHIPMENT	31 12 14	C13JTIISB02
125 51531 11555 5310 51140 1,183.67 SPENDING AUTHORITY SIGNATURE <i>Prase On</i>		

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

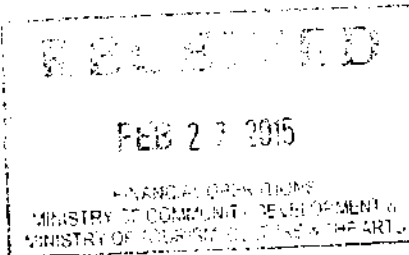
TOTAL

CAD 1,183.67

GST/HST NO.: 844757013



1100-373 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca



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

DATE	INVOICE NO.
31/01/2015	14290

TERMS

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

FEB - 3 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
90.25	Contract No. C13JTIISB02		
1.5	SR #1415-WORKBC-CONTENT-STRATEGY-068		
	Content Strategy - WBC1819	135.00	12,183.75
	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

Major for Probbanc

125 51531 1155 6209 511CONT 12,281.25

54020 614.06

12,895.31

Pratt O

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

TOTAL	CAD 12,895.31
--------------	---------------

GST/HST NO.: 844757013



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 Social Services and the Arts

DEC 02 2014

Information Systems Branch

PO NO.

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

ACCOUNTS USE ONLY		INVOICE # 14171	
DATE INVOICE RECEIVED 02/12/2014		INVOICE FOR EMPLOYER'S USE	
DATE GOODS/SVCS REC'D 30/11/2014			
ORDER WORKED BY: <i>Player for Ntobline</i>			
QTY	UNIT	DESCRIPTION	AMOUNT
125	5153L	11855 6301 511WBPI	4,176.43
			203.82
Grand Total: 4,380.25			
SPENDING AUTHORITY SIGNATURE <i>Prue D...</i>			

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

TOTAL

CAD 7,254.77

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
 TEL + 1 604 682-8407 FAX + 1 604 682-8409
 fcvt.ca

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

MAR - 3 2015

MINISTRY OF COMMUNITY SERVICES
 MINISTRY OF TOURISM, CULTURE & THE ARTS

DATE

INVOICE NO.

31/01/2015

14297

TERMS

RECEIVED

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

FEB - 3 2015

Information Systems Branch

PO NO.

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

Vendor	Inv	Inv. Sub
AGENCY USE ONLY	D N Y	INVOICE # 14297
DATE INVOICE RECEIVED	03.02.15	C13JTIISB02
DATE GOODS DELIVERED	31.01.15	
<i>K. Royer for N. LeBlanc</i> 125 51931 11855 6309 511W3MS 9,045.00 452.25 9,497.25		
SIGNATURE OF AUTHORITY SIGNATURE <i>Pauli U...</i>		

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

TOTAL

CAD 9,497.25

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.

31/01/2015

14303

TERMS

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

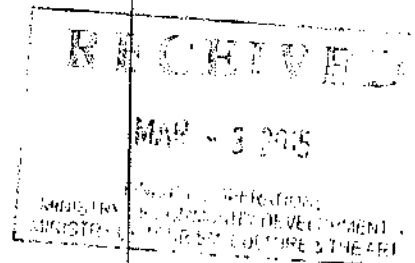
Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

FEB - 3 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
36.5	SR #1415 WORKBC JOB BANK USABILITY TESTING 06/12/14		
	Job Bank Usability Test - WBC1825	135.00	4,927.50
	Total Reimbursable Expenses - Flights		753.30
	Subtotal		5,680.80
	GST @ Sales	5.00%	246.38
	Under Tax CA. Sub ACCOUNTS PAYABLE 14303 DATE PAID 03 02 15 C13JTIISB02 DATE INVOICED 31 01 15 <i>Player for NleBlanc</i> 135 51531 11535 5130 DVT 5,680.80 540206 125 51531 11535 6310 5130 DVT 753.30 54020 5,927.18 <i>Primi Am</i>		



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

TOTAL

CAD 5,927.18

ST/HST NO.: 844757013



1100-333 SEYMOUR ST. VANCOUVER BC V6B 5A6 CANADA
TEL + 1 604 662-8497 FAX + 1 604 662-8409
fcv.ca

DATE	INVOICE NO
31/01/2015	14286
TERMS	

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 Tourism, Sport and the Arts

FEB - 3 2015

Information Systems Branch

PO NO

QTY	DESCRIPTION	RATE	AMOUNT
23.45	SR No. 1415-FCV-WELCOMEBC-MAINT-051		
1.5	WELBC 268 - GCOPE Observation - WEL1576	135.00	3,165.75
8	WELBC 292 - Create new Thumbnail images - WEL1576	135.00	202.50
	WELBC 293 - Transition the 3D Issue Subscription - WEL1576	135.00	1,060.00
	Subtotal		4,448.25
	GST for Sales	5.00%	222.41

Invoice	NO.	FOR SALE
ADDITIONAL INFO	D M Y INVOICE #	14286
DATE INVOICE	03 02 15	NET 10 EMPLOYEE
DATE DUE	31 01 15	CL6J1115B02
125 51731 34706 6309 51WELMS		4,448.25
		222.41
		4,670.66
SHEEN AND AUTHORITY SIGNATURE		

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

Mr. Robert Smith
Mr. Renee Dertson
Mr. Robert Abrams



TOTAL

CAD 4,670.66

GST/HST NO.: 844767013

FEB 10 2015

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.

31/01/2015

14287

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, Str Prov Govt
 Victoria, BC V8W 9W1

QTY

DESCRIPTION

RATE

AMOUNT

24.48

Splash Page (SR 1415-WelcomeBC-Splash Page-Language Pages-063) -
 WEL1749
 Subtotal
 GST for Sales

135.00

3,304.80

5.00%

3,304.80
 165.24

14287
 03 02 15
 31 01 15
R. Meyer
 34706 327 511249 = 3,3406
 165 24
 3,470 14

COPY

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

Roberta Meyer
 Robert Meyer
 Robert Meyer

OK

TOTAL

CAD 3,470.04

GST/HST NO.: 844757013

FEB 3 2015



1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
10/2/03

DATE	INVOICE NO.
31/01/2015	14288

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

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

Contract # 01371103502

14288

03 02 15

31 01 15

X Moyer

14288

1,334.81

28,031.06

COPY

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

OK

EA

2015-01-31



TOTAL CAD 28,031.06

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-0409
fcv.ca

Hand Delivered to
Marina Sogomonian Feb 18/15
Ja gwe

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
and Minister of Training, Skills and
Innovation

18 FEB 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

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD"

VENDOR	DATE	INVOICE NO.
FCV TECHNOLOGIES LTD	18.02.2015	14296
DATE INVOICE RECEIVED	31.01.2015	C13JTIISB02
DATE GOODS/SSS RECEIVED		
GROSS TOTAL	125,515.31	11,755,630.1
TOTAL	125,515.31	11,755,630.1
GST		3,366.56
TOTAL		3,366.56
SPENDING AUTHORITY SIGNAL OFF		

TOTAL

CAD 3,366.56

GST/HST NO.: 844757013



Hand delivered to
Mavina Soyomenian
Feb 18/2015 J. Bower

FEB 18 2015

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.

31/01/2015

14298

TERMS

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

Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

FEB - 3 2015

Information Systems Branch

PO NO.

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

Invoice	Date	Ref. No.
14298	03/02/15	C13JTIISB02
J. Bower for N. LeBlond		

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

125 5/5/31 11855 6307 511WBUS 94,393.55
4,719.68

Mr. [Signature] J. Bower
[Signature]
[Signature]

99,113.23

TOTAL

CAD 99,113.23

GST/HST NO.: 844757013

FEB 13 2015

FCV

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

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

DATE

31/01/2015

INVOICE NO.

14299

TERMS

Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Culture and Heritage

FEB - 3 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
124.25	Contract No. C13JTIISB02		
3	SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058		
	Blueprint Builder - WBC1669	135.00	16,773.75
	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
Relayer for NRCB
16,968.75 16,968.75
848.44
17,817.19

COPY

OK

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

*the young & co
21 Lane Park
and in Rotherham*

TOTAL

CAD 17,817.19

GST/HST NO.: 844757013

Page 29 of 81 JTI-2015-53727

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL. + 1 604 682-8407 FAX + 1 604 682-8409
fcv.ca

DATE

INVOICE NO.

31/01/2015

14302

TERMS

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

Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

FEB - 3 2015

Information Systems Branch

PO NO.

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

Model	Lot	On Stock
ALCOWORKS-ONLY	B M T	INVOICE 14302
DATE INVOICE RECEIVED	03 02 15	C13JTIISB02
DATE GOODS RECEIVED	31 01 15	
<i>L. Meyer</i>		
125 51531 11555	639 511044	2,328.75
		116.44
		2,445.19
<i>Amee D...</i>		

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

TOTAL

CAD 2,445.19

GST/HST NO.: 844757013



1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX - 1 604 662-8409
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DATE	INVOICE NO.
31/01/2015	14301
TERMS	

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

Due on receipt
RECEIVED
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

FEB - 3 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
37	Contract No. C13JTIISB02 SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070 Career Profile Updates - WBC1818 Subtotal GST for Sales	135.00 5.00%	4,995.00 4,995.00 249.75
14301 03 02 15 C13JTIISB02 31 01 15 135 515 31 114301 249 75 249 75			

RECEIVED
MAR 18 2015
GOVERNMENT OF BRITISH COLUMBIA
MINISTRY OF COMMUNITY SERVICES & MINISTRY OF TOURISM, SPORT & THE ARTS

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

TOTAL	CAD 5,244.75
-------	--------------

GST/HST NO.: 844757013



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

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

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

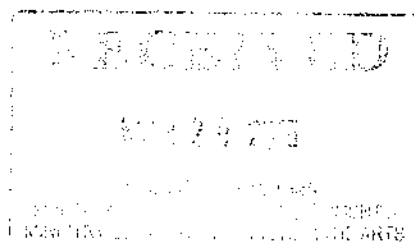
PO NO.

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

Contract # C13JTI15B02

Vendor	Loc	Ch. Stub
ACCOUNTS USE ONLY		
D	M	Y
03	02	15
DATE INVOICE RECEIVED		INVOICE # 14289
DATE GOODS/SVS REC'D 31 / 01 / 15		FORSHIP OR EMPLOYEE # C13JTI15B02
GROSS AMOUNT DEDUCTIBLE		
125 51531	11860	6309 511EEIP
		2,991.25
		149.56
		3,140.81
SPENDING AUTHORITY SIGNATURE: <i>[Signature]</i>		

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



GST/HST NO.: 844757013

TOTAL	CAD 3,140.81
--------------	--------------

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

DATE: MAR - 9 2015

☒ 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

DATE

28/02/2015

INVOICE NO.

14334

TERMS

Due on receipt

MAR - 9 2015

Information Systems Branch

PO NO.

C13J7115B02

QTY

734.5

DESCRIPTION

Cost of Living Calculator Upgrades (SR No.
1415-WELCOMEBC-COLC-066) - WEL1766
Subtotal
GST for Sales

RATE

AMOUNT

135.00

99,157.50

5.00%

99,157.50

4,957.88

14334

03 03 15 C13J7115B02

28 02 15

[Signature]

125,513.31 118.65 4,957.88 99,157.50

4,957.88

104,115.38

[Signature]

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
TEL: +1 604 662-8407 FAX: +1 604 662-8409
fcv.ca

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

DATE

INVOICE NO.

28/02/2015

14364

TERMS

Due on receipt
Ministry of Community, Sport and Cultural
and Ministry of Tourism, Sport and Recreation

MAR - 3 2015

Information Systems Branch

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

167.21

Contract No. C13JTIUSB02
SR No. 1415-WORKBC-BLUEPRINT-BUILDER-BUILD-058
Blueprint Builder - WBC1669
Subtotal
GST for Sales

135.00

22,573.35

5.00%

22,573.35

1,128.67

Vendor		Loc		Ch. Sub	
ACCOUNTS USE ONLY		D	M	Y	INVOICE #
DATE INVOICE RECEIVED		03	03	15	14364
DATE GOODS-SYS REC'D		28	02	15	C13JTIUSB02
GOODS SERVICES RECEIVED INFORMATION					
QTY	UNIT	PRICE	AMOUNT	TAXES	
125	51531	11855	6309	511WPBB	22,573.35
					1,128.67
					23,702.02
SPENDING AUTHORITY SIGNATURE: <i>Prue O</i>					

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

RECEIVED

MAR 26 2015

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

TOTAL

CAD 23,702.02

GST/HST NO.: 844757013

FCV

1160-333 SPYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-8407 FAX + 1 604 662-8409
fcv.ca

DATE

INVOICE NO.

28/02/2015

14365

TERMS

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

Due on receipt
Ministry of Community Services
and Ministry of Tourism, Sport and the Arts

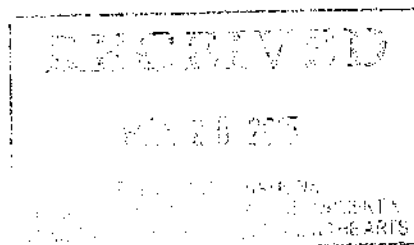
MAR - 3 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT																				
136.31874	Contract No. C13JTIISB02 SR#: 1314-LMPB-TAGFUTURE-BUILD-045 Tag Future Build - WBC1532 Subtotal GST for Sales	135.00 5.00%	18,403.03 18,403.03 920.15																				
<table border="1"> <tr> <td>Vendor</td><td>Loc</td><td>Ch</td><td>Stat</td></tr> <tr> <td>ACCOUNTS PAY ONLY</td><td>D</td><td>M</td><td>Y</td></tr> <tr> <td>DATE INVOICE RECEIVED</td><td>03</td><td>03</td><td>15</td></tr> <tr> <td>DATE GOODS/STV REC'D</td><td>28</td><td>02</td><td>15</td></tr> <tr> <td colspan="4"> INVOICE # 14365 C13JTIISB02 18,403.03 920.15 19,323.18 SPENDING AUTHORITY SIGNATURE: <i>Bene D.</i> </td></tr> </table>				Vendor	Loc	Ch	Stat	ACCOUNTS PAY ONLY	D	M	Y	DATE INVOICE RECEIVED	03	03	15	DATE GOODS/STV REC'D	28	02	15	INVOICE # 14365 C13JTIISB02 18,403.03 920.15 19,323.18 SPENDING AUTHORITY SIGNATURE: <i>Bene D.</i>			
Vendor	Loc	Ch	Stat																				
ACCOUNTS PAY ONLY	D	M	Y																				
DATE INVOICE RECEIVED	03	03	15																				
DATE GOODS/STV REC'D	28	02	15																				
INVOICE # 14365 C13JTIISB02 18,403.03 920.15 19,323.18 SPENDING AUTHORITY SIGNATURE: <i>Bene D.</i>																							

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



TOTAL

CAD 19,323.18

GST/HST NO.: 844757013



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

DATE	INVOICE NO.
28/02/2015	14366

TERMS

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

Due on receipt
The above invoice is payable to the
Ministry of Community, Sport and Cultural Development

MAR - 3 2015

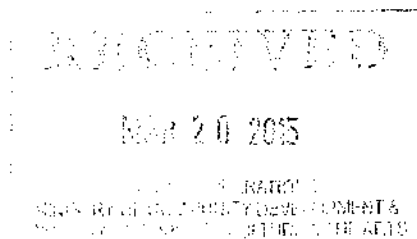
Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
123	Contract No. C13JTHSB02 SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070 Career Profile Updates - WBC1818 Subtotal GST for Sales	135.00 5.00%	16,605.00 16,605.00 830.25

Vendor	Loc	Ch. Sub
ACCOUNTS USE ONLY	D M Y	INVOICE #
DATE INVOICE RECEIVED	03/03/15	14366
DATE GOODS/SVS REC'D	28/02/15	C13JTHSB02
COMPANY USE ONLY		
125 51531	11855	6309 511CPRU
		16,605.00
		830.25
		17,435.25
SPENDING AUTHORITY SIGNATURE <i>Prue One</i>		

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



TOTAL

CAD 17,435.25

GST/HST NO.: 844757013

FCV

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

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

DATE

28/02/2015

INVOICE NO.

14333

TERMS

Due on receipt

MAR - 8 2015

Information Systems Branch

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

15.25

SR No. 1415-FCV-WELCOMEBC-MAINT-051

135.00

2,058.75

0.55

WELBC 267 - GCPE Observation - WEL1576

135.00

74.25

6.5

WELBC 268 - GCPE Observation - WEL1576

135.00

877.50

WELBC 292 - Create new Thumbnail images - WEL1576

Subtotal

3,010.50

GST for Sales

5.00%

150.53

Handwritten notes and stamps on the invoice:

- Top left: **C135T11SB02**
- Top right: **14333**
- Center: **03 03 15** and **28 02 15**
- Signature: *[Handwritten Signature]*
- Bottom right: **3,161.03**
- Bottom signature: *[Handwritten Signature]*

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

TOTAL

CAD 3,161.03

GST/HST NO.: 844757013



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

DATE	INVOICE NO.
28/02/2015	14356

TERMS

Due on receipt

2015 - 3

Automation Systems Brand

PO NO.

DATE:



Expense Authority Signature
Forward to Finance for processing
ATTENTION: FINANCE
PO Box 9843, Str Prov Govt
Victoria, BC V8W 9T2
Info Only
File

RUSH

Thank You

QTY

DESCRIPTION

RATE

AMOUNT

302

Contract No. C13JTIISB02
SR #1415-WORKBC-CONTENT-STRATEGY-068
Content Strategy - WBC1819
Subtotal
GST for Sales

135.00

40,770.00

5.00%

40,770.00

2,038.50

Handwritten notes and calculations:

14356

03 03 15 C13JTIISB02

28 02 15

RELEBLANC

125 51531 54020 6309 511CONT 40,770.00

2,038.50

42,808.50

Pruned

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

TOTAL

CAD 42,808.50

GST/HST NO.: 844757013



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

DATE	INVOICE NO.
28/02/2015	14357
TERMS	

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

Due on receipt

14357 - 3 2015

Information Systems Branch

PO NO.

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

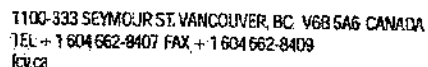
REFERENCE	14357
ADDITIONAL USE ONLY	
DATE INVOICE RECEIVED	03 03 15
DATE GOODS/SYS REC'D	28 02 15
<i>K. Meyer</i>	
125 31531 11855 6309 5111 CLEC	16,368.75
	818.44
	17,187.19
<i>John Doe</i>	

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

TOTAL

CAD 17,187.19

GST/HST NO.: 844757013



Due on receipt

441 - 235

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		
282.25	SRA # 1415 WORKHC JOB BANK USABILITY TESTING 067 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

TAX IN CR. SALES

 QTY SHOWN ARE ONLY 0 1 AMOUNT 14361
 DATE INVOICE RECEIVED 03 03 15 C13JTIISB02
 DATE DUE TO PAY 28 02 15
 A E LeBlanc

 125 51531 54020 6309 513JBUT 38,103.75
 125 51531 54020 6310 513JBUT 2,128.30
 1,905.19
 42,137.24

 SPECIAL AGENT ROY V. JACOBSON Bruce Orr

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

TOTAL	CAD 42,137.24
-------	---------------

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.

28/02/2015

14362

TERMS

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

Due on receipt

03/03/2015
 11:57:35
 14362 - 3 2015

Information Systems Branch

PO NO.

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

Vendor	Loc	Ch. Stat
ACCOUNTS RECEIVABLE	D M Y	INVOICE # 14362
DATE INVOICE RECEIVED	03/03/15	CONTRACT NO. C13JTIISB02
DATE GOODS/SYS REC'D	28/02/15	
RELEBLANC		
125 51531	11855	6309 511WBMS 6,313.75
		315.69
		6629.44
SIGNATURE AUTHORITY: [Signature]		

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

TOTAL

CAD 6,629.44

GST/HST NO.: 844757013



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

DATE	INVOICE NO.
28/02/2015	14363
TERMS	

DATE: **MAR 11 2015**

☒ 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

Due on receipt

MAR - 8 2015

Information Systems Branch

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
C13JTIISB02
03.03.15
28.02.15
RELEBLANE

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

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

27,946.54

Blue Ace

TOTAL

CAD 27,946.54

GST/HST NO.: 844757013



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

DATE	INVOICE NO.
28/02/2015	14360

TERMS

Due on receipt

10 - 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
1	Contract No. C13JTIISB02 SR No. 1415-JOBBANK-MAINT-SUPP-055 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
	TOTAL		6,130.69

125 51531 11855 6309 5130508 5,838.75
291.94
6,130.69

14360
C13JTIISB02
03 03 15
28 02 15
R. Meyer for N. Blanc
Deneen

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

TOTAL

CAD 6,130.69

GST/HST NO.: 844757013

FCV

1100-333 SFYMOUR ST. VANCOUVER, BC V6B 5A5 CANADA
TEL - 1 604 662-8407 FAX - 1 604 662-8409
fcv.ca

ACCRUAL

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

DATE

23/03/2015

INVOICE NO.

14370

TERMS

Due on receipt
Ministry of Community, Sport and Cultural
and Ministry of Tourism, Culture and the Arts

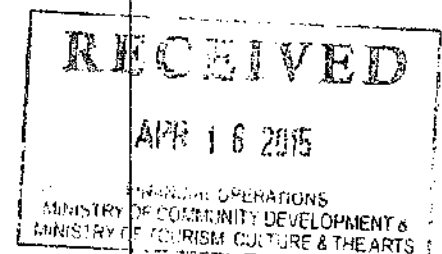
MAR 24 2015

Information Systems Branch

PO NO.

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

AMOUNT PAID ON	DATE PAID	AMOUNT PAID
14370	24.03.15	C13JTIISB02
DATE PAID	23.03.15	
Chele Blanc		
125,515.31	118,535.63	511.68
12,116.20	605.81	
12,722.01		
SPENDING AUTHORITY IS NEEDED		



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

TOTAL

CAD 12,722.01

GST/HST NO.: 844757013



1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL - 1 604 662-8407 FAX + 1 604 662-8409
(cvc)

ACCRUAL

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

DATE	INVOICE NO.
23/03/2015	14371

TERMS

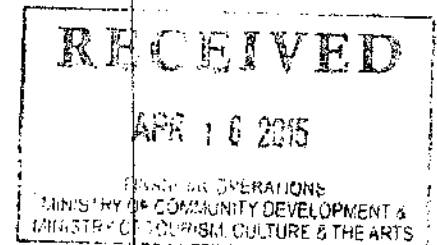
Due on receipt
and Ministry of Tourism, Culture & the Arts

MAR 24 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
536	Contract No. C13JTIISB02 SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070 Career Profile Updates - WBC1818 Subtotal GST for Sales	135.00 5.00%	72,360.00 72,360.00 3,618.00
14371 24 03 15 C13JTIISB02 23 03 15 ASLE Blanc 125 51531 11855 6309 51KPRO 72,360.00 3074 3,618.00 75,978.00 APPROVE A PROPERTY OF FCV			



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

TOTAL

CAD 75,978.00

GST/HST NO.: 844757013



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

ACCRUAL

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

DATE	INVOICE NO.
23/03/2015	14372
TERMS	

Due on receipt
Ministry of Community, Sport and Cultural
and Ministry of Tourism, Culture & the Arts

MAR 24 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
287.0278	Contract No. C13JTIISB02 SR #1415-WORKBC-CONTENT-STRATEGY-068 Content Strategy - WBC1819 Subtotal GST for Sales	135.00 5.00%	38,748.75 38,748.75 1,937.44
125 51531 54020 6309 51100NT 38,748.75 307% 1,937.44 40,686.19 RECEIVED APR 16 2015 MINISTRY OF COMMUNITY DEVELOPMENT & THE ARTS			

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

TOTAL

CAD 40,686.19

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

ACCRUAL

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

DATE

23/03/2015

INVOICE NO.

14374

TERMS

Due on receipt

RECEIVED
Ministry of Community Services
and Aboriginal Relations
and Northern Development

MAR 24 2015

Information Systems Branch

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

79

Contract No. C13JTIISB02
SR No. 1415-WORKBC-TRANSLATED-CONTENT-PAGES-076
Content Pages - WBC1365
Subtotal
GST for Sales

135.00

10,665.00

5.00%

10,665.00

533.25

Vendor

Line

Ch. Stat

ACQUISITION OF FILES

Q

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INVOICE #

14374

DATE INVOICE RECEIVED

24.03.15

C13JTIISB02

DATE DUES ARE PAID

23.03.15

TOTAL DUES PAID

TOTAL DUES PAID

125 51531 11820 6309 511PDEF

10,665.00

533.25

3074

11,198.25

TOTAL DUES PAID

TOTAL DUES PAID

INVOICE #

Paxi Ale

RECEIVED

APR 16 2015

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

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

TOTAL

CAD 11,198.25

GST/HST NO.: 844757013

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

DATE _____

INVOICE NO.

23/03/2015

14375

TERMS

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

ACCRUAL

Due on receipt

and Mrs. J. H. G. G. G. G. G.

MAR 24 2015

Information Systems Branch

PO NO.

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

APPROVED: _____ DATE: 24.03.15
 C13JTIISB02
 DATE RECEIVED: 23.03.15
 RECEIVED BY: *RELEBLanc*
 [125 51531 54020 6309 5133000] 90,045.00
 [125 51531 54020 6310 5133000] 725.68
 3074 4,502.25
 95,272.93
 APPROVING AUTHORITY SIGNATURE: *Pravin O*

RECEIVED

APR 16 2015

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

RECEIVED
APR 16 2015
FEDERAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM CULTURE & THE ARTS

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

TOTAL

CAD 95,272.93

3ST/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

ACCRUAL

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

DATE

23/03/2015

INVOICE NO.

14376

TERMS

Due on receipt
for any and all services
and labour provided by FCV Ltd.

MAR 24 2015

Information Systems Branch

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

148

Contract No. C13JTIISB02
SR No. 1415-WORKBC-JOB-BANK-BRD&DESIGN-075
Job Bank Redesign - WBC1851
Subtotal
GST for Sales

135.00

19,980.00

5.00%

19,980.00
999.00

DATE RECEIVED	24 03 15	RECEIVED #	14376
DATE GOODS/VS. DELIV.	23 03 15	SR NO.	C13JTIISB02
125 51531 11355 6321 513151 19,980.00 3074 999.00 20,979.00			
ENDING AUTHORITY SIGNATURE: <i>Dr. ...</i>			

RECEIVED

APR 16 2015

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

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

TOTAL

CAD 20,979.00

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

ACCRUAL

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

DATE

22/03/2015

INVOICE NO

14380

TERMS

Due on receipt

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

MAR 24 2015

Information Systems Branch

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 DATE Ch. Bank ADJUSTER USE ONLY DATE INVOICE RECEIVED DATE GOODS/SVS REC'D 125 51531 54020 6309 513JBT 7,754.25 125 51531 54020 6310 513JBT 753.30 3074 387.71 8,895.26 SPENDING AUTHORITY SIGNATURE			

RECEIVED

APR 16 2015

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

FCV

T100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
 TEL + 1 604 662-8407 FAX : 1 604 662-0409
 fcvt.ca

ACCRUAL

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

DATE

23/03/2015

INVOICE NO.

14383

TERMS

Due on receipt
RECEIVED
 Ministry of Community Services
 and Ministry of Tourism, Culture and the Arts

MAR 24 2015

Information Systems Branch

PO NO.

C135T115BC2

QTY

DESCRIPTION

RATE

AMOUNT

32.75

SR No. 1415-FCV-WELCOMEBC-MAINT-051

135.00

4,421.25

7.2

✓ WELBC 267 - GCOPE Observation - WEL1576

135.00

972.00

✓ WELBC 292 - Create new Thumbnail images - WEL1576

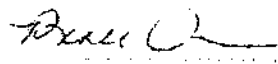
Subtotal

5,393.25

GST for Sales

5.00%

269.66

Account	Unit	Cl. Sub
ACCOUNTS (AE UNL)	D M Y	14383
DATE INVOICE RECEIVED	24 03 15	C135T115BC2
DATE GOODS RECEIVED	23 03 15	
		
125 51531 34706 6309 51WELMS	5,393.25	
	269.66	
	5,662.91	
SPENDING AUTHORITY SIGNATURE 		

RECEIVED

APR 16 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

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL -- 1 604 662-9407 FAX + 1 604 662-8405
fcv.ca

ACCRUAL

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

DATE

23/03/2015

INVOICE NO.

14384

TERMS

Due on Receipt
Ministry of Community, Sport and
and Ministry of British Columbia

MAR 24 2015

Information Systems Branch

PO NO.

C13JTH15B02

QTY

DESCRIPTION

RATE

AMOUNT

6.64
28.8
41.47

SR No. 1415-FCV-PSR-OG-MAINT-0052
WELBC 291 - Update Wage Data - WEL1576
WELBC 291 - Update Wage Data (content) - WEL1576
WELBC 297 - Salary Currency Converter - WEL1576
Subtotal
GST for Sales

135.00 896.40
65.00 1,872.00
135.00 5,598.45
8,366.85
5.00% 418.34

Voucher		Date		Ch. Subt	
14384		24.03.15		C13JTH15B02	
DATE WHEN RECEIVED		23.03.15			
DATE WHEN PAID					
125	51631	11860	6309	5120933	8366.85
			3074		418.34
					8785.19

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

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

TOTAL

CAD 8,785.19

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

ACCRUAL

DATE

INVOICE NO.

23/03/2015

14373

TERMS

Due on receipt

Ministry of Health Services
and Ministry of Education

MAR 24 2015

Information Systems Branch

PO NO.

BILL TO:

APR 23 2015

Expense Authority Signature
Forward to Finance for processing
ATTENTION: FINANCE
PO Box 9843, Stn Prov Govt
Victoria, BC V8W 9T2

RUSH

Info Only
File

Thank You

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTISB02		
81.5	SR #1415 WORKBC-COLC-SKINNING-07T		
	Cost of Living Calculator - WBC1840	135.00	11,002.50
	Reimbursable Expense - Stock	26.00	26.00
	Subtotal		11,028.50
	GST for Sales	5.00%	550.13

Amount Due: 11,578.63

DATE OF INVOICE: 24 03 15

DATE PAID: 23 03 15

C13JTISB02

125 51531 11855 6309 511CLEC 11,002.50

125 51531 11855 6310 511CLEC 26.00

550.13

11,578.63

RECEIVED BY: [Signature]

APPROVED BY: [Signature]

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

RECEIVED

APR 14 2015

GST/HST NO.: 844757013

TOTAL

CAD 11,578.63

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-6407 FAX + 1 604 662-8409
fcv.ca

ACCRUAL

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

DATE

23/03/2015

INVOICE NO.

14377

TERMS

Due on Receipt
The above amount is due on receipt of this invoice and before any payment is made.

MAR 24 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
file

Invoice	PO	PO Date
14377		
DATE INVOICE DUE	24.03.15	CPSTTIISB02
DATE INVOICE PAID	23.03.15	
		Ché LeBlanc

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

125 51531 11855 6309 5130508 24,537.50
1,226.87

25,764.37

RECEIVED

APR 4 2015

FCV TECHNOLOGIES LTD.
2100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
TEL + 1 604 662-6407 FAX + 1 604 662-8409
fcv.ca

TOTAL

CAD 25,764.37

GST/HST NO.: 844757013



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

DATE	INVOICE NO.
23/03/2015	14382
TERMS	

Due on receipt
RECEIVED
Ministry of Commerce
and Ministry of Transport

MAR 24 2015

Information Systems Branch

PO NO.

C13JTI15B02

E:

☒ 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

QTY
303.99444

DESCRIPTION

Cost of Living Calculator Upgrades (SR No.
1415-WELCOMEBC-COLC-066) - WEL1766
Subtotal
GST for Sales

RATE

AMOUNT

135.00

41,039.25

5.00%

41,039.25
2,051.96

Account	Ch. 8000
ACCOUNTS RECEIVABLE	INVOICE # 14382
DATE INVOICE RECEIVED	24 03 15
DATE GOODS/STG. SENT	23 03 15
C13JTI15B02	
125,515.31 11860 6309 5110LCE 41,039.25	
2,051.96	
43,091.21	
SIGNATURE AUTHORITY OR VATEL	

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

RECEIVED

APR 24 2015

TOTAL

CAD 43,091.21

GST/HST NO.: 844757013



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fcv.ca

ACCRUAL

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

DATE	INVOICE NO.
23/03/2015	14378

TERMS

Due on receipt
We will invoice you for the amount of this invoice and any other amounts due to us.

MAR 24 2015

Information Systems Branch

PO NO.

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

JIRA 767" *al*

Invoice No.	14378
DATE INVOICE RECEIVED	24.03.15
DATE GOODS/STATE REC'D	23.03.15
<i>KELEB (ave)</i>	
125.51531 11875 6309 511WBAS	7,814.00
	390.70
	8,204.70
<i>Price D</i>	

RECEIVED

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

MAR 24 2015

Information Systems Branch
Ministry of Community, Sport and Cultural
Development
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 9W1

TOTAL CAD 8,204.70

GST/HST NO.: 844757013

ACCRUAL



1100-333 SEYMOUR ST VANCOUVER BC V6B 5A6 CANADA
TEL +1 604 662-8407 FAX +1 604 662-8499
tor.ca

DATE	INVOICE NO.
23/03/2015	14379
TERMS	

Due on receipt

MINISTRY OF COMMUNITY, SPORT AND CULTURAL AFFAIRS
and Heritage
1000-1000

MAR 24 2015

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

14379
24 03 15
11555 639 511WBNS
60,899.72
3,044.99
63,944.71

125 51531

63,944.71

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 - Welcome 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		3,044.99
		5.00%	

DATE: APR 21 2015

☒ Expense Authority Signature
☒ Forward to Finance for processing
ATTENTION: FINANCE
PO Box 9843, Stn Prov Govt
Victoria, BC V8W 9T2

☐ Info Only
☐ File

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Thank You

RECEIVED
MAY 06 2015
MINISTRY OF COMMUNITY, SPORT AND CULTURAL AFFAIRS
MINISTER'S OFFICE

General ledger
125 51531 11555 3079 5114 BMS.

TOTAL	CAD 63,944.71
--------------	---------------

GST/HST NO.: 844757013

FCV

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fcv.ca

DATE

INVOICE NO.

30/04/2015

14451

TERMS

BILL TO:

Due on receipt

E:

MAY 12 2015



Expense Authority Signature
Forward to Finance for processing

RUSH

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



Info Only

File

Thank You

Information Systems Branch

PO NO.

QTY

RATE

AMOUNT

21

Contract No. C13JTIISB02
SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070
Career Profile Updates - WBC1818
Subtotal
GST for Sales

135.00

2,835.00

5.00%

2,835.00

141.75

14451
05 05 15 C13JTIISB02
30 04 15
K. E. Blane
125 51531 11855 6329 511CPRC 2,835.00 Pa
141.75
2,976.75
D. Price

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

TOTAL

CAD 2,976.75

GST/HST NO.: 844757013

FCV

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

JUN - 1 2015



Expense Authority Signature
Forward to Finance for processing

RUSH

ATTENTION: FINANCE

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Victoria, BC V8W 9T2



Info Only

File

Thank You

DATE

31/05/2015

INVOICE NO.

14506

TERMS

Due on receipt
Ministry of Community Services
and Ministerial Services, Culture and the Arts

JUN - 2 2015

Information Systems Branch

PO NO.

C135T11SB02

QTY	DESCRIPTION	RATE	AMOUNT
0	Cost of Living Calculator Upgrades (SR No. 1415-WELCOMEBC-COLC-066) - WEL1766	135.00	0.00
	Stock Photo	36.00	36.00
	Subtotal		36.00
	GST for Sales	5.00%	0.00
Variables ACCOUNTS RECEIVABLE DATE INVOICED 02.06.15 INVOICE NO. 14506 DATE GOODS WERE SENT 31.05.15 PO NO. C135T11SB02 125 51531 11860 6310 511CCE 36.00 36.00 SPENDING AUTHORITY SIGNATURE <i>[Signature]</i>			

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

Due on receipt
BRIAN GUYER
Manager of Support Services
**All amounts are in Canadian Dollars

JUN - 2 2015

Information Systems Branch

PO NO.

JUN 15 2015

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

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

Vendor: 1516-077-FCV-WorkBC-Support-Maint
Invoice # 14507
DATE INVOICE RECEIVED 02 06 15
DATE GOODS RECEIVED 31 05 15
C13JTIISB02
RELEBIanc
125 51531 118035 6309.511WBMS 4,587.50
229.38
4,816.88
SIGNED AUTHORITY SIGNATURE [Signature]

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

TOTAL

CAD 4,816.88

GST/HST NO.: 844757013



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fcv.ca

DATE	INVOICE NO.
31/05/2015	14505

TERMS

Ministry of Community Services
and Ministry of Education and the Arts

JUN - 2 2015

Information Systems Branch

PO NO.

BILL TO:

DATE:

JUN 2 2015

☒ 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

QTY	DESCRIPTION	RATE	AMOUNT
95.5	Contract No. C13JTIISB02 SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070 Career Profile Updates - WBC1818 Subtotal GST for Sales	135.00 5.00%	12,892.50 12,892.50 644.63

Vendor	Ref	Ch. Stat
WBC1818	14505	
DATE INVOICE RECEIVED	02.06.15	C13JTIISB02
DATE INVOICES RECD	31.05.15	
KELC Blane		
125 51531	11855 6309 511CPRU	12,892.50
		644.63
		13,537.13
SIGNATURE AUTHORITY SIGNATURE		
Trence		

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

TOTAL

CAD 13,537.13

ST/HST NO.: 844757013



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

844757013
FCV Technologies Ltd.
1100-333 Seymour St. Vancouver, BC V6B 5A6 Canada
Tel: 1-604-662-8407 Fax: 1-604-662-8409
www.fcv.ca

JUL - 6 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

C13JTIISB02

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 C13JTIISB02 30, 06 15 ChelleBlanc 125,51531 11855 6309 511CLCE 12,214.80 610.74 12,825.54 Price On			

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

TOTAL

CAD 12,825.54

GST/HST NO.: 844757013



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5-20-15
JUL - 3 2015

DATE	INVOICE NO.
30/06/2015	14559
TERMS	

Due on receipt

BILL TO:

Information Systems Branch

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
30.86	Contract No. C13JTIISB02 SR #1415-WORKBC-CAREER-PROFILE-UPDATES-070 Career Profile Updates - WBC1818 Subtotal GST for Sales	135.00 5.00%	4,166.10 4,166.10 208.31
14559 03 07 15 C13JTIISB02 30 06 15 REFLECTANCE 125 51531 11855 6309 51KPRO 4,166.10 208.31 4,374.41 Dxner			

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

TOTAL

CAD 4,374.41

GST/HST NO.: 844757013



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Information Systems Branch

JUL - 3 2015

Information Systems Branch

DATE	INVOICE NO.
30/06/2015	14560
TERMS	

Due on receipt

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Strn 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

Handwritten notes and stamps on the invoice:

- 14560
- 03.07.15
- 30.06.15
- HELEBLAN
- 125 51531 11855 6309 5130508 5,877.90
- 293.90
- 6,171.80
- SPENDING A TRAVEL AND TRAVEL

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

TOTAL

CAD 6,171.80

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA
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JUL - 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

JUL - 3 2015

JUL - 3 2015

DATE

30/06/2015

INVOICE NO.

14561

TERMS

Due on receipt

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
	<i>Ch Stat</i>		
	<i>14561</i>		
	<i>03.07.15</i>		
	<i>30.06.15</i>		
	<i>RE LeBlanc</i>		
	<i>125 51531 11855 6309 511WBMS 1,253.00</i>		
	<i>62.65</i>		
	<i>1,315.65</i>		
	<i>Amu U</i>		

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

TOTAL

CAD 1,315.65

GST/HST NO.: 844757013

FCV

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 TEL + 1 604 662-8407 FAX + 1 604 662-8409
 fcv.ca

DATE

INVOICE NO.

31/07/2015

14611

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

Information Systems Branch

PO NO.

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

ACCOUNTS USE ONLY

DATE INVOICE RECEIVED 04/03/2015

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

GOODS-SERVICES RECEIVED SIGNATURE *A. E. Blane*

QTY	REF	SERIAL NO.	UNIT	PROJECT	AMOUNT
125	51531	11855	6309	5130508	2,424.60
					121.23
					2,545.83

SPENDING AUTHORITY SIGNATURE *[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

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.

31/07/2015

14612

TERMS

BILL TO:

Due on receipt

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

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 MINISTRY OF COMMUNITY, SPORT & CULTURAL DEVELOPMENT
 1500-333 SEYMOUR ST. VANCOUVER, BC V6B 5A6 CANADA

AUG 8 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

COUNTS USE ONLY		D	M	Y	INVOICE #
					14612
DATE INVOICE RECEIVED		24/08/2015		COMMITTEE EMPLOYEE #	
DATE GOODS SVCS REC'D		31/07/2015		C13JTIISB02	
GOODS SERVICES RECEIVED SIGNATURE					
h ELEBlanc					
QTY	PRICE	UNIT PRICE	TOTAL	AMOUNT	
125	51531	11855	6309	511 WB45	2,252.50

M.B. RECEIVED

AUG 28 2015

PLEASE MAKE YOUR CHEQUE PAYABLE TO "FCV TECHNOLOGIES LTD." 112.63

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

2,365.13
 AUTHORITY SIGNATURE

TOTAL

CAD 2,365.13

GST/HST NO.: 844757013

FCV

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SEP 18 2015

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

DATE

INVOICE N°

31/08/2015

14673

TERMS

RECEIVED

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

SEP - 2 2015

Information Systems Branch

PO NO.

Contract # C135T115Bc.2

QTY

DESCRIPTION

RATE

AMOUNT

8

SR No. 1415-FCV-PSR-OG-MAINT-0052
 WELBC 291 - Update Wage Data - WEL1576
 Subtotal
 GST for Sales

135.00

1,080.00

5.00%

1,080.00

54.00

COUNTS ONLY		D	M	Y	INVOICE #	14673
DATE INVOICE RECEIVED		02	09	15	COMPANY OR EMPLOYEE #	1415-FCV-PSR-OG-MAINT-0052
DATE GOODS/SVS REC'D		31	08	15		
GOODS/SERVICES RECEIVED SIGNATURE: <i>[Signature]</i>						
MIN	RESP	SERVICE TIME	STUD	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: *[Signature]*

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

TOTAL

CAD 1,134.00

GST/HST NO.: 844757013

FCV

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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

DATE

INVOICE NO.

31/08/2015

14690

TERMS

Due on receipt

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

SEP - 2 2015

Information Systems Branch

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

393.75

Contract No. C13JTIISB02
SR No. 1516-080-FCV-WORKBC-LABOUR-MARKET-UPDATES
Labour Market Updates - WBC1926
Subtotal
GST for Sales

135.00

53,156.25

5.00%

53,156.25

2,657.81

for Loc Ch. Sub

COUNTS USE ONLY

D M Y

INVOICE # 14690

DATE INVOICE RECEIVED

02/09/15

COMMIT OR EMPLOYEE #

C13JTIISB02

DATE GOODS/SVS REC'D

31/08/15

GOODS/SERVICES RECEIVED SIGNATURE:

Y. LeBlanc

MIN	RESP	SERVICE LINE	STOB	PRICED	AMOUNT
125	51531	11855	6329	511 WBD1	53,156.25
					2,657.81

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

SPENDING AUTHORITY SIGNATURE:

B. LeBlanc

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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

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

INVOICE NO.

31/08/2015

14688

TERMS

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

SEP - 2 2015

Information Systems Branch

PO NO.

BILL TO:

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Ministry of Community, Sport and Cultural
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SEP 29 2015

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

QTY

DESCRIPTION

RATE

AMOUNT

376.25

Contract No. C13JTIISB02
SR No. 1516-FCV-WORKBC-BLUEPRINT-BUILDER-ENHANCEMENTS
Blueprint Builder Enhancement - WBC1960
Subtotal
GST for Sales

135.00

50,793.75

5.00%

50,793.75

2,539.69

COUNTS USE ONLY		D	M	Y	INVOICE #
		1	1		14688
DATE INVOICE RECEIVED		02/09/15			COMMIT OR EMPLOYEE #
DATE GOODS/SVS REC'D		31/08/15			C13JTIISB02
GOODS/SERVICES RECEIVED SIGNATURE: <i>Hele Blane</i>					
MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	31531	11855	6809	511WPBB	\$ 50,793.75
					\$ 2,539.69
TOTAL					\$ 53,333.44

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

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

DATE

31/08/2015

INVOICE NO

14689

TERMS

Due on receipt

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

SEP - 2 2015

Information Systems Branch

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

1.25

WORKBC 021 - Job Bank Stats - WBC1634

Subtotal

135.00

303.75

135.00

168.75

GST for Sales

472.50

5.00%

23.63

For		Loc		Ch. Stat.	
COUNTS USE ONLY		D	M	Y	INVOICE #
		1	1		14689
DATE INVOICE RECEIVED		02/09/15			COMMIT OR EMPLOYEE #
					1. C13JTIISB02
DATE GOODS/SVS REC'D		31/08/15			
GOODS/SERVICES RECEIVED SIGNATURE: <i>Hele Blane</i>					
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: *Hele Blane*

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OCT 9 2015

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

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

TOTAL

CAD 496.13

GST/HST NO.: 844757013



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Loc Ch Stat

COUNTS USE ONLY

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INVOICE # 14691

DATE INVOICE RECEIVED

24/09/15

COMMIT OR EMPLOYEE # 1637115502

DATE GOODS/SYS REC'D

31/08/15

BILL TO:

Government of British Columbia
Ministry of Community, Sport and Cultural
Attention: ISB Accounts
PO Box 9802, Stn Prov Govt
Victoria, BC V8W 2S1

GOODS SERVICES RECEIVED SIGNATURE

MIN	REST	SERVICE LINE	STOB	PROJECT	AMOUNT
151531	11555	6309	511WGM5		\$ 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: *[Signature]*

DATE

INVOICE NO.

31/08/2015

14691

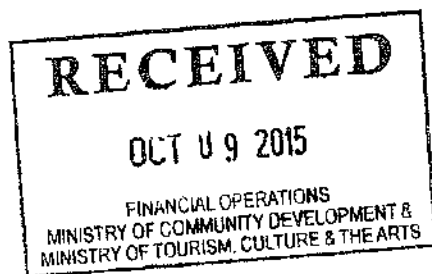
TERMS

Due on receipt

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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Information Systems Branch

TOTAL

CAD 8,977.50

GST/HST NO.: 844757013

DATE:

SEP 22 2015

☒ Expense Authority Signature **RUSH**
☒ Forward to Finance for processing
ATTENTION: FINANCE
 PO Box 9843, Str Prov Govt
 Victoria, BC V8W 9T2
☐ Info Only
☐ File **Thank You**

BILL TO:

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

DATE

INVOICE NO.

31/08/2015

14692

TERMS

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

SEP - 2 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
	Contract No. C13JTIISB02		
94.75	SR No. 1516-0082-FCV WORK BC WELCOME BC SITE REFRESH		
	Site Refresh - WBC1966		
	Total Reimbursable Expenses	135.00	12,791.25
	Subtotal		1,404.72
	GST for Sales	5.00%	14,195.97
			639.56

for Loc Ch. Stat.

COUNTS USE ONLY D M Y INVOICE # 14692
 DATE INVOICE RECEIVED 02/09/15 COMMIT OR EMPLOYEE # 1. C13JTIISB02
 DATE GOODS/SVS REC'D 31/08/15 2.
 GOODS/SERVICES RECEIVED SIGNATURE: *h. 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.

SPENDING AUTHORITY SIGNATURE: *Reuel*

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OCT 09 2015

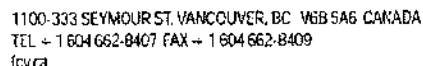
FINANCIAL OPERATIONS
 MINISTRY OF COMMUNITY DEVELOPMENT &
 MINISTRY OF TOURISM, CULTURE & THE ARTS

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

TOTAL

CAD 14,835.53

GST/HST NO.: 844757013



OCT 14 2015

DATE:

Expense Authority Signature
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Thank You

DATE	INVOICE NO.
30/09/2015	14725

TERMS

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Ministry of Education, Services
and Governmental Relations

OCT - 2 2015

Information Systems Branch

PO NO.

QTY

Contract # C13JT11SB02

	DESCRIPTION
1516-1579-FCV-WELCOMEBC-MAINT-SUPPORT	
SR No. 1415-FCV-WELCOMEBC-MAINT-054	
WELBC 315 - Address application vulnerability - WEL1576	
WELBC 317 - Creating guide book - WEL1576	
Subtotal	
GST for Sales	

RATE

AMOUNT

135.00

1.552.50

135.00

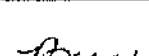
978.75

	2,531.25
--	----------

5.00%	126.56
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DATE	LOC	CH. SUB			
COUNTS USE ONLY	D M Y	INVOICE #			
DATE INVOICE RECEIVED	1 1	14725			
DATE GOODS/SVS REC'D	02 10 115	COMMIT OR EMPLOYEE #			
		1C13JT115B02			
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: 

MB

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OCT 22 2015

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

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

TOTAL

CAD 2,657.81

GST/HST NO.: 844757013



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DATE	INVOICE NO.
30/09/2015	14726
TERMS	

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Information Systems Branch
PO NO.

DATE: **OCT - 9 2015**

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☒ Forward to Finance for processing
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Victoria, BC V8W 9T2
☐ Info Only
☐ File Thank You

Contract # **CB3T115B02**

QTY	DESCRIPTION
0.75	SR No. 1516-079-FCV-WELCOMEBC-MAINT-SUPPORT
8	WELBC 318 - Job Profile issues - WEL1576
2.5	WELBC 321 - Widget - WEL1576
	WELBC 322 - Incomplete audio - WEL1576
	Subtotal
	GST for Sales

RATE	AMOUNT
	101.25
	1,080.00
	337.50
	1,518.75
5.00%	75.94

For Loc Ch. Sub

COUNTS USE ONLY D M Y INVOICE # **14726**

DATE INVOICE RECEIVED **02/10/15** COMMIT OR EMPLOYEE # **CB3T115B02**

DATE GOODS/SYS REC'D **30/09/15**

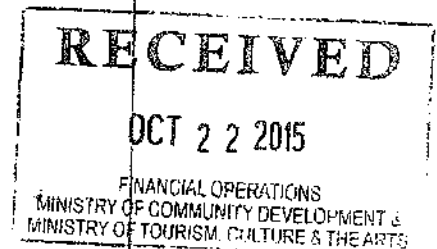
GOODS/SERVICES RECEIVED SIGNATURE: *[Signature]*

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	3476	6309	51WELBC	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: *[Signature]*

M.B.



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

TOTAL CAD 1,594.69

GST/HST NO.: 844757013

FCV

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BILL TO:

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

DATE

30/09/2015

INVOICE NO.

14732

TERMS

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

OCT - 2 2015

information Systems Branch

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

6.25

Contract No. C13JTIISB02
SR No. 1516-0082-FCV-WORKBC-WELCOMEBC-SITE-REFRESH
Site Refresh - WBC1966
Subtotal
GST for Sales

135.00

843.75

5.00%

843.75

42.19

for Loc Ch. Sub

COUNTS USE ONLY

D M Y

INVOICE #

14732

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. Leger for M. LeBlanc

M.B.

MIN	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
125	51531	11855	6307	511WSRP	843.75
					42.19
TOTAL					885.94

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

SPENDING AUTHORITY SIGNATURE: *Patrice D.*

RECEIVED
OCT 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 885.94

GST/HST NO.: 844757013

FCV

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File

Thank You

DATE

INVOICE NO.

30/09/2015

14727

TERMS

Due on receipt

Invoice is for goods, services
 and labour only. It is not a receipt for cash.

OCT - 2 2015

information Systems Branch

PO NO.

QTY

DESCRIPTION

591.25

Contract No. C13JTIISB02
 SR No. 1516-FCV-WORKBC-BLUEPRINT-BUILDER-ENHANCEMENTS
 Blueprint Builder Enhancement - WBC1960
 Subtotal
 GST for Sales

RATE

AMOUNT

135.00

79,818.75

5.00%

79,818.75

3,990.94

for Loc Ch. Sub.

COUNTS USE ONLY

D M Y

INVOICE # 14727

DATE INVOICE RECEIVED

02/10/15

COMMIT OR EMPLOYEE #

1. C13JTIISB02

DATE GOODS/SVS REC'D

30/09/15

GOODS-SERVICES RECEIVED SIGNATURE:

K. Mayer for N. Heblene

MIN	RESP	SERVICE LINE	STOR	PROJECT	AMOUNT
125	51531	11855	6309	511WPBB	79,818.75
					3,990.94

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

TOTAL

83,809.69

SPENDING AUTHORITY SIGNATURE:

B. Price

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NOV 01 2015

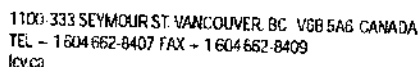
FINANCIAL OPERATIONS
 MINISTRY OF COMMUNITY DEVELOPMENT &
 MINISTRY OF TOURISM, CULTURE & THE ARTS

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

TOTAL

CAD 83,809.69

GST/HST NO.: 844757013



OCT 22 2015

RUSH

ATTENTION: FINANCE

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Victoria, BC V8W 9T2

~~Info Only~~

Figure 1

Thank You

DATE	INVOICE NO
09/09/2015	14728

TERMS

Que on receipt: 100
Ministry of Community Services
and Ministry of Transportation, 1996

OCT 14 2015

Information Systems Branch

PO NO

QTY

DESCRIPTION

Contract No. C16JTSTISB02
SR No. 1516-001-FCV-WorkBC-JobBank-Support-Maintenance
WORKBCU 69 - Account User - WBC1634
WORKBCU 72 - Creation of web title - WBC1634
Subtotal
GST for Sales

RATE	AMOUNT
135.00	540
135.00	3,273
	3,813
5.00%	190

RECEIVED

NOV 01 2015

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

der Lec Ch. Sub
 COUNTS USE ONLY D M Y
 1 1
 DATE INVOICE RECEIVED 14 / 10 / 15
 DATE GOODS/SVS REC'D 30 / 09 / 15
 INVOICE # 14728
 COMMIT OR EMPLOYEE #
 1. CIBJTSTISBOZ
 2. _____
 GOODS/SERVICES RECEIVED SIGNATURE K. Hoyer ft. N. G. Winc 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]

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

TOTAL

CAD 4,004.44

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST VANCOUVER, BC V6B 5A6 CANADA
TEL - 1 604 602-8407 FAX - 1 604 662 8409
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DATE:

OCT 21 2015

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File

Thank You

DATE

INVOICE NO.

30/09/2015

14729

TERMS

Due on receipt

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

OCT 14 2015

PO NO.

QTY

DESCRIPTION

RATE

AMOUNT

76.40259

Contract No. C13JTIISB02
SR No. 1516-080-FCV-WORKBC-LABOUR-MARKET-UPDATES
Labour Market Updates - WBC1926
Subtotal
GST for Sales

135.00

10,314.35

5.00%

10,314.35

515.72

for		Loc		Ch. Sub.	
COUNTS USE ONLY		D	M	Y	INVOICE #
		1	1		14729
DATE INVOICE RECEIVED		14/10/15		COMMIT OR EMPLOYEE #	
				C13JTIISB02	
DATE GOODS/SVS REC'D		30/09/15			
GOODS/SERVICES RECEIVED SIGNATURE: <i>R. Loyer for N. Loyer</i> M.B.					
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: *Brian U*

RECEIVED

NOV 01 2015

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

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

TOTAL

CAD 10,830.07

GST/HST NO.: 844757013

FCV

1100-333 SEYMOUR ST. VICTORIA BC V8S 6A6 CANADA
 TEL - 1 604 662-8407 FAX - 1 604 662-8409
 fcv.ca

ACCOUNTS ONLY

D M Y

INVOICE #

14730

DATE

30/09/2015

INVOICE NO.

14730

DATE INVOICE RECEIVED

27/10/15

COMMIT OR EMPLOYEE #

C13JTIISB02

DATE GOODS/SVS REC'D

30/09/15

TERMS

Due on receipt

BILL TO:

Government of British Columbia

Ministry of Community, Sport and Cultural Development

Attention: ISB Admin

PO Box 9802, Stn Prov Govt

Victoria, BC V8W 9R1

GOODS SERVICES RECEIVED SIGNATURE:

M. B.

QTY	RESP	SERVICE LINE	STOB	PROJECT	AMOUNT
23	51531	11855	6209	511WBMS	3,105.00
2					270.00
0.5					67.50
2.5					337.50
1					65.00
5.25					708.75
2.5					337.50
9					1,215.00
10.5					1,417.50
5					675.00
6.25					843.75
55					7,425.00
2					130.00
Subtotal					16,597.50
GST for Sales					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:

- Bruce De

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

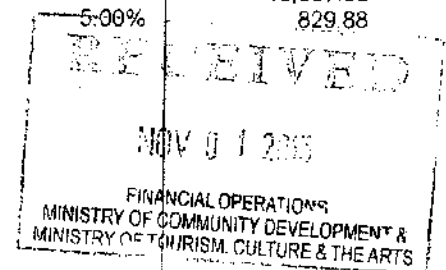
Subtotal

16,597.50

GST for Sales

829.88

5.00%



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

RECEIVED

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

OCT 27 2015

Information Systems Branch

TOTAL

CAD 17,427.38

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.

30/09/2015

14731

TERMS

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

Due on receipt

FCV TECHNOLOGIES LTD
1100-333 Seymour St. Vancouver, BC
and 1100-333 Seymour St. Vancouver, BC

OCT - 2 2015

Information Systems Branch

PO NO.

QTY	DESCRIPTION	RATE	AMOUNT
453.25	Contract No. G43JTH9B02- C16JTSTISB02 SR No. 1516-002-FCV WORKBC WELCOMEBC SITE REFRESH Site Refresh - WBC1966		
	Reimbursable Expense - Flights	135.00	61,188.75
	Subtotal	326.65	326.65
	GST for Sales	5.00%	61,515.40
			3,075.79

for	Loc	Ch. Sub			
COUNTS USE ONLY					
D	M	Y			
1	1				
DATE INVOICE RECEIVED 02/10/15					
DATE GOODS/SVS REC'D 30/09/15					
GOODS/SERVICES RECEIVED SIGNATURE <i>[Signature]</i>					
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

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

SPENDING AUTHORITY SIGNATURE *[Signature]*

RECEIVED

NOV 01 2015

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

M.B.

61,188.75
326.65
3,075.79
64,591.19

M.B.
3,075.79 GST
M.B. 64,591.19 TOTAL

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

TOTAL

CAD 64,591.19

GST/HST NO.: 844757013