BC Recycling 2017 Annual Volume Reports:

Producer	Epoch Times	The Georgia Straight	Ming Pao	Total
Gross Production (MT)	188.52	429.44	2,185.61	2,803.57
Residential Production (MT)	188.52	261.09	1,174.20	1,623.81
Disaggregated by Category of PPP				
i) Newsprint	188.52	261.09	720.14	1,169.75
ii) Magazines, and other bound periodicals	-	-	454.06	454.06
iii) Plastic film and laminates	-	-	-	-
iv) Other Printed Paper - subscription letter & envelopes	-	-	-	-
v) Other Packaging	-	-		-

BC Recycling 2016 Annual Volume Reports:

Producer	Epoch Times	The Georgia Straight	Ming Pao	Total
Gross Production (MT)	184.95	479.09	2,384.53	3,048.57
Residential Production (MT)	184.95	283.52	1,190.64	1,659.11
Disaggregated by Category of PPP				
i) Newsprint	184.95	283.52	730.22	1,198.69
ii) Magazines, and other bound periodicals	-	-	460.42	460.42
iii) Plastic film and laminates	-	-	-	-
iv) Other Printed Paper - subscription letter & envelopes	-	-	-	-
v) Other Packaging	-	-	-	-

## Ming Pao 2018

s.17

Q1 Q2 Q3 Q4 Total

	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
\$ -	\$ -	\$ -	\$ -

Q1 Q2 Q3 Q4 Total

Printed Paper & P	Printed Paper & Packaging (PPP) Discarded thru the Residential Waste Stream								
Total Newsprint	Total Other	Total Laminates	Total						
& Magazines (MTs)	Printed Paper (MTs)	& Plastic Films (MTs)	Metric Tonnes						
			-						
			-						
			-						
			-						
-	-	-	-						

s.17

Q1 Q2 Q3 Q4 Total

<b> </b> \$	-	Ş	-	\$ -
\$	-	\$	-	\$ -
\$	-	\$	-	\$ -
\$	-	\$	-	\$ -
\$	-	\$	-	\$ -

### Ming Pao 2017

s.17

Q1 Q2 Q3 Q4 Total

Q1

Q2

Q3

Q4

Total

Printed Paper & Packaging (PPP) Discarded thru the Residential Waste Stream **Total Other Total Newsprint Total Laminates** Total & Magazines (MTs) Printed Paper (MTs) & Plastic Films (MTs) Metric Tonnes 293.500 0.430 293.930 322.850 0.470 323.320 0.520 355.660 355.140 202.510 0.320 202.830 1,175.740 1,174.000 1.740

Projected Liability

s.17

Q1

Q2

Q3

Q4 Total

#### Ming Pao 2016

s.17

Q1 Q2 Q3 Q4 Total

Q1

Q2

Q3

Q4

Total

Printed Paper & Packaging (PPP) Discarded thru the Residential Waste Stream **Total Other Total Newsprint Total Laminates** Total & Magazines (MTs) Printed Paper (MTs) & Plastic Films (MTs) Metric Tonnes 320.200 0.450 320.650 340.200 0.500 340.700 0.520 352.720 352.200 268.200 0.320 268.520 1,282.590 1,280.800 1.790

Projected Liability

s.17

Q1

Q2

Q3

Q4 Total

## BC Recycling 2017 Annual Volume Reports:

Producer	Ming Pao
Gross Production (MT)	2,185.61
Residential Production (MT)	1,906.27
Disaggregated by Category of PPP	
i) Newsprint	1,282.60
ii) Magazines, and other bound periodicals	623.67
iii) Plastic film and laminates	-
iv) Other Printed Paper - subscription letter & envelopes	-
v) Other Packaging	-
v) Other Packaging	-

## BC Recycling 2016 Annual Volume Reports:

2,384.53
2,384.53
1,614.95
973.35
641.60
-
-
-

## BC Recycling 2017 Annual Volume Reports:

Producer	The Georgia Straight
Gross Production (MT)	429.44
Residential Production (MT)	261.09
Disaggregated by Category of PPP	
i) Newsprint	261.09
ii) Magazines, and other bound periodicals	-
iii) Plastic film and laminates	-
iv) Other Printed Paper - subscription letter & envelopes	-
v) Other Packaging	-

## BC Recycling 2016 Annual Volume Reports:

Producer	The Georgia Straight
Gross Production (MT)	479.092
Residential Production (MT)	283.516
Disaggregated by Category of PPP	
i) Newsprint	283.52
ii) Magazines, and other bound periodicals	-
iii) Plastic film and laminates	-
iv) Other Printed Paper - subscription letter & envelopes	-
v) Other Packaging	-



# **INVOICE**

INVOICE DATE		CUSTOMER PURCHASE ORDER NO.	CUSTOMER ACCOUNT NO.	INVOICE NO.		VENDOR HST REGIST	RATION NO.
YYYY/MM/DD 2017 3	31			ESD-18-004		R 1078	864738
N ACCOUNT W	ws Med Hinds et	lse a No. 9 or 10 window envelope dia Association	,	SHIPPED TO: Canadian News Media Asso c/o Mr. John Hinds 37 Front Street Suite 200 Toronto, ON M3E 1B3	ociation		
mail: jhinds@newspaperscanada.ca		TERMS OF PAYMENT  NET CASH:	30	SHIPPING	TERMS		
QUANTITY	DES	SCRIPTION OF GOODS/SERVICES		GST STATUS	UNIT PI		AMOUNT
1 s	and th amour .17	e newspaper parties (sections of pavable is calculated as:	s 3.1, 3.2, 6.1, 6.5) the	;			s.17
							- - -
Mail Cheque or	Money (	Order to :	NOTICE  Make cheque or money	y order payable to:	SUB TOTA		
Client Services Natural Resources Serving Ministry of Environment Attn Susan Schmidt PO Box 9378 Stn Prov Govt  * Interest wil		Minister of Finance Interest will be charged in accordance with the a		POSTA( SHIPPI CHARG	NG N/A	3	
Victoria BC V8\ Email: Susan.S		*	Do not mail cash		GST	N/A	
Coding:		*	A service fee of \$30.00 charged for dishonoure		PST	N/A	
048.2941L.305	38.132	0.2900000 *	Please quote invoice nu	ımber	тоти	AL	



# **INVOICE**

INVOICE DATE C	JSTOMER PURCHASE ORDER NO.	CUSTOMER ACCOUNT NO.	INVOICE NO.		VENDOR HST REGISTRATION NO.	
YYYY/MM/DD			ESD-18-061		R:	107864738
As required under the	Association		SHIPPED TO: Canadian News Media Ass c/o Mr. John Hinds 37 Front Street Suite 200 Toronto, ON M3E 1B3 TERMS OF PAYMENT NET CASH: GST STATUS	ociation 30 UNIT P	) DAYS	SHIPPING TERMS  AMOUNT
Article 3.1 s.17 tonnes in Article 4.4 s.17 21,499.5	x residential production 2017 x residential proecuti				s.17 	
Mail Cheque or Money Ord Client Services Natural R Serving Ministry of Envir Attn Christine McIntyre PO Box 9378 Stn Prov Go Victoria BC V8W 9M1 Email: Christine.McIntyre	esources onment *	NOTICE  Make cheque or money Minister of Finance  Interest will be charged in accordance with the a  Do not mail cash  A service fee of \$30.00 r charged for dishonoured	on overdue accounts applicable regualations ninimum will be d banking instruments	POSTA SHIPP CHAR	AL AGE/ ING GES T	

BC Recycling 2016 Annual Volume Reports:

Producer	Black Press	Glacier Media	Globe and Mail	Postmedia	Sing Tao	TC Pub. Ltd.	Continental Group	Aberdeen	Total
Gross Production Volume (MT)	17,502.00	5,979.00	1,898.00	9,897.12	2,966.00	3,353.83	855.29	677.02	43,128.27
Residential Production Volume (MT)	6,559.72	4,055.00	1,266.38	5,606.44	1,722.00	3,010.04	704.83	631.90	23,556.31
Disaggregated by Category of PPP									
i) Newsprint	6,559.72	4,055.00	1,219.78	5,567.33	1,004.00	2,925.57	677.21	631.90	22,640.51
ii) Magazines, and other bound periodicals	-	-	40.81	39.11	718.00	69.24	27.62	-	894.78
iii) Plastic film and laminates	-	-	5.27	-	-	0.57	-	-	5.84
iv) Other Printed Paper - subscription letter & envelopes	-	-	0.52	-	-	14.67	-		15.19
v) Other Packaging	-		-	-	-	-	-	-	-

# BC Recycling 2017 Annual Volume Reports

Producer	Black Press
Gross Production Volume (MT)	14,673.00
Residential Production Volume (MT)	6,116.71
Disaggregated by Category of PPP	
i) Newsprint	6,116.71
ii) Magazines, and other bound periodicals	-
iii) Plastic film and laminates	-
iv) Other Printed Paper - subscription letter & envelopes	-
v) Other Packaging	-

Glacier Media	Globe and Mail	Postmedia	Sing Tao
5,473.00	1,404.00	8,407.94	3,044.00
3,549.05	1,091.93	5,196.52	1,556.00
3,549.05	1,049.79	5,152.85	1,032.00
-	36.98	43.67	524.00
-	4.80	-	
-	0.36	-	
-	-	-	

TC Pub. Ltd.	Continental Group	Aberdeen	Total
3,207.64	842.90	551.91	37,604.39
2,814.13	654.47	520.72	21,499.53
2,734.69	627.51	520.72	20,783.32
62.95	26.96	-	694.56
0.50	-	-	5.30
15.99	-	-	16.35
-	-	-	-

BC Recycling 2016 Annual Volume Reports:

Black Press	Glacier Media	Globe and Mail	Postmedia	Sing Tao	TC Pub. Ltd.	Continental Group	Aberdeen	Total
17,502.00	5,979.00	1,898.00	9,897.12	2,966.00	3,353.83	855.29	677.02	43,128.27
6,559.72	4,055.00	1,266.38	5,606.44	1,722.00	3,010.04	704.83	631.90	23,556.31
6,559.72	4,055.00	1,219.78	5,567.33	1,004.00	2,925.57	677.21	631.90	22,640.51
-	-	40.81	39.11	718.00	69.24	27.62	-	894.78
-	-	5.27	-	-	0.57	-	-	5.84
-	-	0.52	-	-	14.67	-	-	15.19
-		-	-	-	-	-	-	-
	17,502.00 6,559.72 6,559.72 - -	17,502.00 5,979.00 6,559.72 4,055.00	17,502.00 5,979.00 1,898.00 6,559.72 4,055.00 1,219.78 40.81 5.27 - 0.52	17,502.00       5,979.00       1,898.00       9,897.12         6,559.72       4,055.00       1,266.38       5,606.44         6,559.72       4,055.00       1,219.78       5,567.33         -       -       40.81       39.11         -       -       5.27       -         -       0.52       -	17,502.00     5,979.00     1,898.00     9,897.12     2,966.00       6,559.72     4,055.00     1,266.38     5,606.44     1,722.00       6,559.72     4,055.00     1,219.78     5,567.33     1,004.00       -     -     40.81     39.11     718.00       -     -     5.27     -     -       -     0.52     -     -	17,502.00       5,979.00       1,898.00       9,897.12       2,966.00       3,353.83         6,559.72       4,055.00       1,266.38       5,606.44       1,722.00       3,010.04         6,559.72       4,055.00       1,219.78       5,567.33       1,004.00       2,925.57         -       -       40.81       39.11       718.00       69.24         -       -       5.27       -       -       0.57         -       -       0.52       -       -       14.67	17,502.00       5,979.00       1,898.00       9,897.12       2,966.00       3,353.83       855.29         6,559.72       4,055.00       1,266.38       5,606.44       1,722.00       3,010.04       704.83         6,559.72       4,055.00       1,219.78       5,567.33       1,004.00       2,925.57       677.21         -       -       40.81       39.11       718.00       69.24       27.62         -       -       5.27       -       -       0.57       -         -       0.52       -       -       14.67       -	17,502.00     5,979.00     1,898.00     9,897.12     2,966.00     3,353.83     855.29     677.02       6,559.72     4,055.00     1,266.38     5,606.44     1,722.00     3,010.04     704.83     631.90       6,559.72     4,055.00     1,219.78     5,567.33     1,004.00     2,925.57     677.21     631.90       -     -     40.81     39.11     718.00     69.24     27.62     -       -     -     5.27     -     -     0.57     -     -       -     -     0.52     -     -     14.67     -     -

#### **Total Amount Owed for 2016**

**Based on PPP** 

Residential Production (MT) 23,556.31

s.17

Based on 2016 Amount in Article 1

s.17

5.17	s.17 \$
Total Owed for 2016, due over 3 years	\$
Due in 2018 (one third) subtract Deposit Net Due for 2018	\$ -\$
Due for 2016 in 2019 Due for 2016 in 2020	\$ \$

MOE Calculations	
Residential Production (MT)	23,556.31
s.17	

# BC Recycling 2017 Annual Volume Reports

Producer	Black Press
Gross Production Volume (MT)	14,673.00
Residential Production Volume (MT)	6,116.71
Disaggregated by Category of PPP	
i) Newsprint	6,116.71
ii) Magazines, and other bound periodicals	-
iii) Plastic film and laminates	-
iv) Other Printed Paper - subscription letter & envelopes	-
v) Other Packaging	-

	Postmedia	Sing Tao
1,404.00	8,407.94	3,044.00
1,091.93	5,196.52	1,556.00
1,049.79	5,152.85	1,032.00
36.98	43.67	524.00
4.80	-	
0.36	-	
-	-	
	1,091.93 1,049.79 36.98 4.80 0.36	1,091.93 5,196.52  1,049.79 5,152.85 36.98 43.67 4.80 - 0.36 -

TC Pub. Ltd.	Continental Group	Aberdeen	Total
3,207.64	842.90	551.91	37,604.39
2,814.13	654.47	520.72	21,499.53
2,734.69	627.51	520.72	20,783.32
62.95	26.96	-	694.56
0.50	-	-	5.30
15.99	-	-	16.35
-	-	-	-

#### **Total Amount Owed for 2017**

## Based on PPP

s.17

	calculations	
	Residential Production (MT)	21,499.5
s.17		

BC Recycling 2016 Annual Volume Reports:

Black Press	Glacier Media	Globe and Mail	Postmedia	Sing Tao	TC Pub. Ltd.	Continental Group	Aberdeen	Total
17,502.00	5,979.00	1,898.00	9,897.12	2,966.00	3,353.83	855.29	677.02	43,128.27
6,559.72	4,055.00	1,266.38	5,606.44	1,722.00	3,010.04	704.83	631.90	23,556.31
6,559.72	4,055.00	1,219.78	5,567.33	1,004.00	2,925.57	677.21	631.90	22,640.51
-	-	40.81	39.11	718.00	69.24	27.62	-	894.78
-	-	5.27	-	-	0.57	-	-	5.84
-	-	0.52	-	-	14.67	-	-	15.19
-		-	-	-	-	-	-	-
	17,502.00 6,559.72 6,559.72 - -	17,502.00 5,979.00 6,559.72 4,055.00	17,502.00 5,979.00 1,898.00 6,559.72 4,055.00 1,219.78 40.81 5.27 - 0.52	17,502.00       5,979.00       1,898.00       9,897.12         6,559.72       4,055.00       1,266.38       5,606.44         6,559.72       4,055.00       1,219.78       5,567.33         -       -       40.81       39.11         -       -       5.27       -         -       0.52       -	17,502.00     5,979.00     1,898.00     9,897.12     2,966.00       6,559.72     4,055.00     1,266.38     5,606.44     1,722.00       6,559.72     4,055.00     1,219.78     5,567.33     1,004.00       -     -     40.81     39.11     718.00       -     -     5.27     -     -       -     0.52     -     -	17,502.00       5,979.00       1,898.00       9,897.12       2,966.00       3,353.83         6,559.72       4,055.00       1,266.38       5,606.44       1,722.00       3,010.04         6,559.72       4,055.00       1,219.78       5,567.33       1,004.00       2,925.57         -       -       40.81       39.11       718.00       69.24         -       -       5.27       -       -       0.57         -       -       0.52       -       -       14.67	17,502.00       5,979.00       1,898.00       9,897.12       2,966.00       3,353.83       855.29         6,559.72       4,055.00       1,266.38       5,606.44       1,722.00       3,010.04       704.83         6,559.72       4,055.00       1,219.78       5,567.33       1,004.00       2,925.57       677.21         -       -       40.81       39.11       718.00       69.24       27.62         -       -       5.27       -       -       0.57       -         -       0.52       -       -       14.67       -	17,502.00     5,979.00     1,898.00     9,897.12     2,966.00     3,353.83     855.29     677.02       6,559.72     4,055.00     1,266.38     5,606.44     1,722.00     3,010.04     704.83     631.90       6,559.72     4,055.00     1,219.78     5,567.33     1,004.00     2,925.57     677.21     631.90       -     -     40.81     39.11     718.00     69.24     27.62     -       -     -     5.27     -     -     0.57     -     -       -     -     0.52     -     -     14.67     -     -

#### **Total Amount Owed for 2016**

**Based on PPP** 

Residential Production (MT)

23,556.31

s.17

Based on 2016 Amount in Article 1

s.17

Total Owed for 2016, due over 3 years

Due in 2018 (one third) subtract Deposit **Net Due for 2018** 

Due for 2016 in 2019 Due for 2016 in 2020 s.17

s.17

BC Recycling 2017 Annual Volume Reports

Producer	Black Press	Glacier Media	Globe and Mail	Postmedia	Sing Tao	TC Pub. Ltd.	Continental Group	Aberdeen
Gross Production Volume (MT)	14,673.00	5,473.00	1,404.00	8,407.94	3,044.00	3,207.64	842.90	551.91
Residential Production Volume (MT)	6,116.71	3,549.05	1,091.93	5,196.52	1,556.00	2,814.13	654.47	520.72
Disaggregated by Category of PPP								
i) Newsprint	6,116.71	3,549.05	1,049.79	5,152.85	1,032.00	2,734.69	627.51	520.72
ii) Magazines, and other bound periodicals			36.98	43.67	524.00	62.95	26.96	-
iii) Plastic film and laminates	-	-	4.80			0.50	-	-
iv) Other Printed Paper - subscription letter & envelopes	-	-	0.36			15.99	-	-
v) Other Packaging	-	-	-			-	-	-

Total Amount Owed	for 2017		MOE calculations
Based on PPP	Residential Production (MT) s.17	21,499.53	Residential Production (MT)
Total Amount Owed	for 2017		
			Total

s.17

# 2018 Annual Volume Report

	Black Press	Glacier Media	Globe and Mail
Gross Production (MT)	12,946.000	4,352.000	1,187.260
Residential Production (MT)	5,278.087	3,041.320	905.318
Disaggregated by Category of PPP			
newsprint	4,348.829	3,031.890	872.264
magazines	929.258	-	28.499
plastics and film	-	9.430	4.224
other printed paper	-	-	0.331
other packaging	-	-	-

Postmedia	Sing Tao	TC Pub. Ltd.	Continental Group	Aberdeen
5,116.748	2,250.046	2,609.290	698.634	522.270
4,637.698	1,373.169	2,317.306	523.080	489.510
4,542.075	867.518	2,232.370	500.760	466.200
95.623	505.651	65.235	22.320	23.310
-	-	4.176	-	-
-	-	15.525 -	-	-

Ming	Pao	Epoch Times	Georgia Straight	Total
1,89	98.180	288.418	365.083	32,233.929
1,0	98.340	288.418	213.109	20,165.355
				-
1,0	83.150	281.766	213.109	18,439.931
	15.190	6.652	-	1,691.738
	-	-	-	17.830
	-	-	-	15.856
	-	-	-	-

**Total Amount Owed for 2018** 

**Based on PPP** 

Residential Production (MT) 20,165.36

s.17

**Total Amount Owed for 2018** 

МО	E calculations	
	Residential Production (MT)	20,165.36
s.17		

# 2016 Annual Volume Reports:

Producer	The Georgia Straight	Ming Pao
Gross Production (MT)	479.092	2,384.53
Residential Production (MT)	283.516	1,614.95
Disaggregated by Category of PPP		
i) Newsprint	283.52	973.35
ii) Magazines, and other bound periodicals	-	641.60
iii) Plastic film and laminates	-	-
Other Printed Paper - subscription letter & envelopes	-	-
v) Other Packaging	-	-

# 2017 Annual Volume Reports:

Producer	The Georgia Straight	Ming Pao
Gross Production (MT)	429.44	2,185.61
Residential Production (MT)	261.09	1,906.27
Disaggregated by Category of PPP		
i) Newsprint	261.09	1,282.60
ii) Magazines, and other bound periodicals	-	623.67
iii) Plastic film and laminates	-	-
Other Printed Paper - subscription letter & envelopes	-	-
v) Other Packaging	-	-

#### nd NO VIK 201

		EXEMPT 2016 EPOCH TIMES and
Epoch Times	Total	
	2 17	
184.95	s.17	
404.05		
184.95		
184.95		
-		
-		
-		
-		
Epoch Times		
188.52		
400.50		
188.52		
188.52		
-		
_		

Based on PPP	D   D /247\	s.17
	Residential Production (MT)	
	s.17	\$
Total Amount Owed for 2016		\$
Total Amount Owed for 2017		
Based on PPP		
	Residential Production (MT)	
	s.17	\$

\$

**Total Amount Owed for 2016** 

**Total Amount Owed for 2017** 

r	MOE calculations	
s.17	Residential Production (MT)	1,898.47

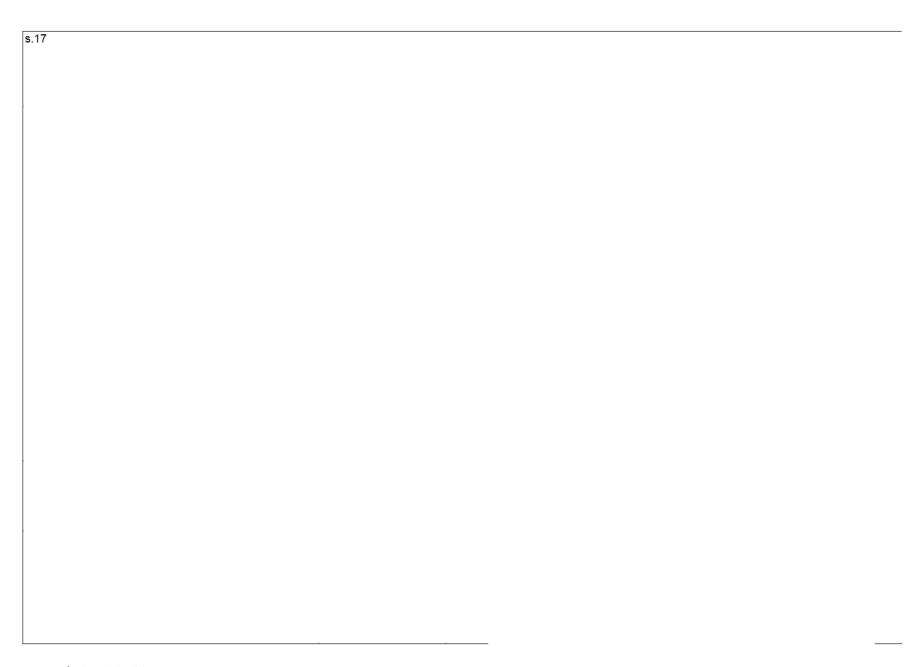
MOE	MOE calculations			
	Residential Production (MT)	2,355.88		
s.17				

## Annual Report of the Province under section 6.2 (a) of the Recycling Agreement

# Capitalized Terms are as defined in the Recycling Agreement

Annual Reporting requirement	Amount	Explanation
(Article 6.2(a))		

s.17



T
s.17

## The Province will deliver an invoice to News Media Canada (NMC) that contains the following:

Annual Invoicing Requirement	Amount	Explanation
(Article 6.2(b))		

s.17

### Annual Report of the Province under section 6.2 (a) of the Recycling Agreement

### Capitalized Terms are as defined in the Recycling Agreement

Annual Reporting requirement	Amount	Explanation
------------------------------	--------	-------------

s.17

s.17

May 31, 2018

#### 2017 Invoice:

s.17

May 31, 2018

From: Fraser, Leeanne ENV:EX

To: McIntosh, Janet CSNR:EX; Nordquist, Laura CSNR:EX

Subject: NMC Annual Volume Report 2016 & 2017 combined.xlsx

**Date:** March 22, 2018 1:52:48 PM

Attachments: NMC Annual Volume Report 2016 & 2017 combined.xlsx

Hi,

We had received NMC's data on tonnage and producers. After looking over their calculations, there seems to be some miscalculations which NMC would not pay us the correct amount. I tried to simplify and recalculate as set out in the agreement.

Can you take a look at this from a finance perspective and see if my calculations are right, as per the agreement?

Thanks,

Leeanne

 From:
 Fraser, Leeanne ENV:EX

 To:
 Nordquist, Laura CSNR:EX

 Subject:
 NMC Annual Volume Report 2017

 Date:
 March 28, 2018 9:41:30 AM

 Attachments:
 NMC Annual Volume Report 2017.xlsx

Hi Laura,

I spoke with NMC on the calculations and we are in agreeance. They will be invoice for the various amounts (in spreadsheet) which will total \$1,094,261.40.

Let me know if there are any questions or comments.

Cheers.

Lee

From: Fraser, Leeanne ENV:EX

Sent: Wednesday, March 28, 2018 9:36 AM

To: s.22

Subject: Recap: NMC Annual Volume Report 2017

Hi s.22

Thank you for discussing this morning the financials of the agreements to be invoiced this year. Attached is the spreadsheet you provided and the new calculations with the addition of the 1/3 Q4 2016 VIK amount as agreed upon.

s.14,s.17,s.21

The invoice will be sent out to you later this week and the report, Article 6(a), will come after the holidays.

Cheers,

Leeanne

#### Leeanne Fraser

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