

MAR 11 2019

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BC Lottery Corporation
2940 Virtual Way
Vancouver, BC V5M 0A6
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45-57381

Invoice 600429582

Project No. 60027862
Project Name Proactive Reputation Strategy

Invoice Date 2/28/2019
Client 62011957
PO No.

Description	Price
Period: February, 2019	
Professional fees:	5,200.00
Total before Tax	5,200.00
GST/HST	260.00
Total	CAD 5,460.00

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)

ENTERED
DOC.# 51-184097

GST/HST # 738754092 RT0001

NATIONAL Public Relations Inc.
505 Burrard Street, Suite 620
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45-57380

Draft Invoice 600429641

Project No. 60027862
Project Name Issues Management

Invoice Date 2/28/2019
Client No. 62011957
PO No.

Description	Price
Period: February, 2019	
Professional fees:	
Issues Management Consulting	8,615.00
Media Training Issues Management- 3 sessions	8,800.00
Total before Tax	17,415.00
GST/HST	870.75
Total	CAD 18,285.75

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)

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DOC.# 51-184096

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45-57379

Draft Invoice 600429636

Project No. 60027862
Project Name Media Training

Invoice Date 2/28/2019
Client 62011957
PO No.

Description	Price
Period: February, 2019	
Professional fees: Media Training- Communications Team 1/2 day session	2,000.00
Total before Tax	2,000.00
GST/HST	100.00
Total	CAD 2,100.00

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)

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DOC.# 51-184095

GST/HST # 738754092 RT0001

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45 - 57093

Invoice 600428711

Project No. 60027862
Project Name Proactive ALM strategy

Invoice Date 1/31/2019
Client No. 62011957
PO No.

Description	Price
Period: January, 2019	
Professional Fees	3,600.00
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Total before Tax	3,600.00
GST/HST	180.00
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Total	CAD 3,780.00

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)

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 DOC.# 51-183187 *JB*

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Invoice 600425271

Project No. 62011002
Project Name BCLC - General Counsel

Invoice Date 10/31/2018
Client No. 62011957
PO No. 4500050235
45-56554

Description	Price
Period: October, 2018	
Professional Fees -Media training	5,250.00
Total before Tax	5,250.00
GST/HST	262.50
Total	CAD 5,512.50

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)



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Invoice 600423237

Project No. 62011002
Project Name BCLC - General Counsel

Invoice Date 6/30/2018
Client No. 62011957
PO No. 4500050235

45-55815

34567

Description	Price
Period: June, 2018	
Professional Fees -Media training	3,074.25
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Total before Tax	3,074.25
GST/HST	153.71
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Total	CAD 3,227.96

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)

new # 51-176591 (B)

GST/HST # 738754092 RT0001

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51-176552 (R)
rev # 51-176590
chr # 1-110272