RAIN[43]

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SEP 13 2017
Ministry of Energy
Communications Branch

INVOICE

Invoice Number : 000879
Date : 9/12/17
Page : 1

Ministry of Energy
900 Bay Street
4th Floor Hearst Block
Toronto, Ont M7A 2E1

September 2017 Progressive Billing

		Current
Job:	000384 - Fair Hydro Plan 2 - Radio	
Component:	01 - Fair Hydro Plan 2 - Radio	
	Talent	2,306.63
	Talent - Not Taxable	153.93
	Total for Job/Component:	2,460.56
	Sub-Total	2,460.56
	HST	299.86
	Total	**$2,760.42**

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

Jo-Anne Cusimano

Goods/Services Received

Purchase Order Number	231674
Invoice Number	879
Amount of Invoice	$2760.42
Approved By:	Sam Lyon
Date:	Sep 13, 2017

TPS TALENT PAYMENT SERVICES
A TIE COMPANY

360 Davenport Road. Toronto. Ontario M5R 1K6
TEL: (416) 603-6144 FAX: (416) 603-6156
www.talentpayment.com

RAIN 43
200-573 KING STREET EAST
TORONTO, ON M5A 1M5

ATTN: MEGHAN CHEESBROUGH CC: TRAFFIC@/NEV/EDGE

Customer No. No Du Client	Date	Invoice No. No De Facture
1182	03 AUG 2017	706082

COMMERCIAL NAME / DESIGNATION DES ANNONCES

INVOICE DUE DATE: 13 AUG 2017

1 RADIO SESSION(S) -- UDA -- FAIR HYDRO PLAN LITTLE MOMENTS :30SEC

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Advertiser / Annonceur	Agency Docket No. No De Dossier De L'Agence	Purchase Order No. No Bon De Commande	Docket No. No De Dossier	Session Seance	Residual Renouvellement	Cycle From / De	Cycle To / À
MINISTRY OF ENERGY	MOE-264		491750	426906			

Talent / Artistes	Cat. Fon.	GST No./No TPS HST No./No TVH	QST No. No TVQ	Gross Brut	P & W Caisse De Securité	GST/TPS HST/TVH	QST TVQ	
RICARD, KARINE	AP	856109632		641.00	73.97	83.59		
CSF		R108149980	1006113849	80.00		10.40		

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GST No./No. TPS HST No./No. TVH	Service Fee Frais De Service	GST/TPS HST/TVH	Sub Totals Totaux Partiels	Gross	P & W	GST/TPS	QST	
89104 5007 RT 0001	66.67	8.67		721.00	73.97	93.99		

TOTAL LESS TAX =
861.64

Total Payable
Montant Total À Payer: 964.30

TPS TALENT PAYMENT SERVICES
A TEC COMPANY

360 Davenport Road. Toronto. Ontario M5R 1K6
TEL: (416) 603-6144 FAX: (416) 603-6156
www.talentpayment.com

RAIN 43
200-573 KING STREET EAST
TORONTO, ON M5A 1M5

ATTN: MEGHAN CHEESBROUGH,CC TRAFFIC@/NEV/EDGE

Customer No. No Du Client	Date	Invoice No. No De Facture
1182	03 AUG 2017	706081

INVOICE DUE DATE: 13 AUG 2017

COMMERCIAL NAME / DESIGNATION DES ANNONCES

1 RADIO NATIONAL SESSION(S) -- ACTRA -- FAIR HYDRO PLAN -- LITTLE MOMENTS

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Advertiser / Annonceur	Agency Docket No. No De Dossier De L'Agence	Purchase Order No. No Bon De Commande	Docket No. No De Dossier	Session Seance	Residual Renouvellement	Cycle From / De	Cycle To / A
MINISTRY OF ENERGY	MOE-264		491750	426905			

Talent / Artistes	Cat. Fon.	GST No./No TPS HST No./No TVH	QST No. No TVQ	Gross Brut	P & W Caisse De Securité	GST/TPS HST/TVH	QST TVQ
STOCKWOOD, KIM	SV	132482092		1,063.13	110.30	133.83	
CSF,GST NO. R106702087				150.00		19.50	
I & R BENEFIT					144.00		
ACTRA ON SET INS				9.93			

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GST No./No. TPS HST No./No. TVH	Service Fee Frais De Service	GST/TPS HST/TVH	Sub Totals Totaux Partiels	Gross	P & W	GST/TPS	QST
89104 5007 RT 0001	121.56	15.80		1,223.06	254.30	153.33	

TOTAL LESS TAX =
1598.92

Total Payable Montant Total À Payer: 1,768.05

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MAY 18 2017

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Ministry of Energy
900 Bay Street
4th Floor Hearst Block
Toronto, Ont M7A 2E1

Invoice Number : 000348
Date : 18/05/2017
Page : 1
PO : 231074

75% Billing

Goods/Services Received	
Purchase Order Number	231074
Invoice Number	348
Amount of Invoice	$391,217.79
Approved By:	Serge Imbrogno
Date:	May 18, 2017

Job: 000342 - FHP 2 - Television Production
Component: 01 - FHP 2 - Television Production

	Current
Audio Production	16,417.50
Closed Captioning	1,125.00
Dubs & Distribution	3,750.00
Legal	750.00
Miscellaneous	750.00
Production House	206,246.18
Post Production	30,190.50
Producer	17,981.25
Talent	55,125.00
Talent Residuals	13,875.00
Total for Job/Component:	**346,210.43**
Sub-Total	**346,210.43**
HST	**45,007.36**
Total	**$391,217.79**

Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

Jo-Anne Cusimano

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JUL 19 2017
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INVOICE

Invoice Number : 000487
Date : 5/31/17
Page : 1

Progressive Billing - May 2017

	Current
Job: 000264 - Fair Hydro Plan - Phase 2	
Component: 01 - Fair Energy Plan - Phase 2	
Account Executive	20,912.50
Account Supervisor	17,500.00
Creative Art Director	16,318.75
Creative Copywriter	13,956.25
Creative Director	17,500.00
Digital Management	2,231.25
Group Account Director	9,275.00
Mac Artist	1,750.00
Production Director	1,487.50
Production Manager	918.75
Strategy / Planning	1,575.00
Strategy Director	1,137.50
Total for Job/Component:	**104,562.50**

Sub-Total	**104,562.50**
HST	**13,593.14**
Total	**$118,155.64**

Goods/Services Received

urchase Order umber	231074
voice umber	487
nount of voice	$118,155.64
pproved By:	Sam Lyon
ate:	July 19, 2017

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

Rachel Barbaro

RAIN

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900 Bay Street
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Toronto, Ont M7A 2E1

Invoice Number : 000583
Date : 7/10/17
Page : 1

June 2017 - Progressive Billing

	Hours/ Quantity	Current
Job: 000355 - Fair Hydro Plan - Digital		
Component: 01 - Fair Hydro Plan - Digital		
Creative Art Director	5.00	875.00
Interactive Developer	22.50	3,937.50
Mac Artist	9.25	1,618.75
Proof Reader	1.00	175.00
Total for Job/Component:		**6,606.25**
Sub-Total		**6,606.25**
HST		**858.82**
Total		**$7,465.07**

Goods/Services Received

chase Order nber	231074
oice mber	583
iount of oice	$ 7,465.07
proved By:	Sam Lyon
ite:	July 19, 2017

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

Rachel Barbaro
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INVOICE

Invoice Number : 000401
Date : 5/25/17
Page : 1

April 2017 - Progressive Billing

	Current
Job: 000264 - Fair Hydro Plan - Phase 2	
Component: 01 - Fair Energy Plan - Phase 2	
Account Executive	
Account Supervisor	8,487.50
Creative Art Director	6,737.50
Creative Copywriter	10,193.75
Creative Director	14,437.50
Group Account Director	5,950.00
Partners	7,087.50
Producer	875.00
Production Director	525.00
Strategy / Planning	1,618.75
Strategy Director	4,812.50
	7,700.00
Total for Job/Component:	**68,425.00**

Sub-Total	**68,425.00**
HST	**8,895.28**
Total	**$77,320.28**

Goods/Services Received	
Purchase Order Number	231074
Invoice Number	401
Amount of Invoice	$77,320.28
Approved By:	Sam Lyon
Date:	July 19, 2017

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

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Invoice Number : 000582
Date : 7/10/17
Page : 1

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June 2017 - Progressive Billing

Job: 000264 - Fair Hydro Plan - Phase 2
Component: 01 - Fair Energy Plan - Phase 2

	Hours/ Quantity	Current
Producer	0.00	3,500.00
Account Executive	105.25	18,418.75
Account Supervisor	126.00	22,050.00
Creative Art Director	82.25	14,393.75
Creative Copywriter	103.50	18,112.50
Creative Director	70.00	12,250.00
Digital Management	15.00	2,625.00
Group Account Director	25.00	4,375.00
Partners	23.50	4,112.50
Producer	3.00	525.00
Production Director	4.50	787.50
Production Manager	1.50	262.50
Strategy Director	6.50	1,137.50
Total for Job/Component:		**102,550.00**

Goods/Services Received

Purchase Order Number	231074
Invoice Number	582
Amount of Invoice	$ 115,881.53
Approved By:	Sam Lyon
Date:	July 19, 2017

Sub-Total	**102,550.00**
HST	**13,331.53**
Total	**$115,881.53**

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

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Invoice Number : 000750
Date : 8/18/17
Page : 1

August 2017 Progressive Billing

		Current
Job:	**000384 - Fair Hydro Plan 2 - Radio**	
Component:	**01 - Fair Hydro Plan 2 - Radio**	
	Audio Session	7,755.00
	Total for Job/Component:	**7,755.00**
	Sub-Total	**7,755.00**
	HST	**1,008.15**
	Total	**$8,763.15**

Goods/Services Received

Purchase Order Number	231074
Invoice Number	000750
Amount of Invoice	$8,763.15
Approved By:	Rachel Barbaro
Date:	Aug 29, 2017

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

Jo-Anne Cussimano

Rachel Barbaro

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Invoice Number : 000749
Date : 8/18/17
Page : 1

Ministry of Energy
900 Bay Street
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Toronto, Ont M7A 2E1

August 2017 Progressive Billing	Current
Job: 000342 - FHP 2 - Television Production	
Component: 01 - FHP 2 - Television Production	
Audio Production	5,472.50
Production House	68,746.73
Post Production	10,063.50
Producer	2,018.75
Talent	3,851.71
Talent Residuals	4,625.00
Total for Job/Component:	**94,778.19**
Sub-Total	**94,778.19**
HST	**12,321.17**
Total	**$107,099.36**

Goods/Services Received	
Purchase Order Number	231074
Invoice Number	000749
Amount of Invoice	$107,099.36
Approved By:	SERGE IMBROGNO
Date:	Aug 24, 2017

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

JO - Anne Cussinano

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Ministry of Energy
900 Bay Street
4th Floor Hearst Block
Toronto, Ont M7A 2E1

Invoice Number : 000748
Date : 8/18/17
Page : 1

July 2017 Progressive Billing

	Current
Job: 000264 - Fair Hydro Plan - Phase 2	
Component: 01 - Fair Energy Plan - Phase 2	
Account Coordinator	87.50
Account Executive	5,425.00
Account Supervisor	4,462.50
Creative Art Director	2,625.00
Creative Copywriter	3,500.00
Graphic Design	4,375.00
Digital Management	1,750.00
Group Account Director	4,375.00
Partners	875.00
Production Director	1,750.00
Production Manager	1,750.00
Total for Job/Component:	**30,975.00**
Sub-Total	**30,975.00**
HST	**3,458.01**
Total	**$34,433.01**

Rachel Barbaro

Goods/Services Received

Purchase Order Number	231074
Invoice Number	000748
Amount of Invoice	$34,433.01
Approved By:	Rachel Barbaro
Date:	Aug 29, 2017

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

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Communications Branch

Ministry of Energy
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4th Floor Hearst Block
Toronto, Ont M7A 2E1

INVOICE

Invoice Number : 001202
Date : 11/20/17
Page : 1

Goods/Services Received	
Purchase Order Number	231074
Invoice Number	1202
Amount of Invoice	$4,969.27
Approved By:	SAM LYON
Date:	

Final Reconciliation Billing

	Current
Job: 000384 - Fair Hydro Plan 2 - Radio	
Component: 01 - Fair Hydro Plan 2 - Radio	
Audio Session	-7,755.00
Audio Production	7,755.00
Producer	3,500.00
Talent	157.52
Talent - Not Taxable	591.86
Talent Residuals	16.80
Talent Residuals - Not Taxable	225.43
Total for Job/Component:	**4,491.61**
Sub-Total	**4,491.61**
HST	**477.66**
Total	**$4,969.27**

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2

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DEC 13 2017
Ministry of Energy
Communications Branch

INVOICE

Invoice Number : 001201
Date : 11/20/17
Page : 1

Ministry of Energy
900 Bay Street
4th Floor Hearst Block
Toronto, Ont M7A 2E1

Goods/Services Received	
Purchase Order Number	231074
Invoice Number	1201
Amount of Invoice	$15,510.01
Approved By:	SAM LYON
Date:	

Final Reconciliation Billing

Job: 000342 - FHP 2 - Television Production
Component: 01 - FHP 2 - Television Production

	Current
Closed Captioning	-1,125.00
Postage & Courier	17.00
Dubs & Distribution	-2,060.00
Legal	-750.00
Miscellaneous	-279.50
Post Production	3,660.00
Producer	3,675.00
Talent	-42,320.03
Talent - Not Taxable	27,638.53
Talent Residuals	1,733.43
Talent Residuals - Not Taxable	30,040.65
Production Director	131.25
Total for Job/Component:	**20,361.33**
Sub-Total	**20,361.33**
HST	**-4,851.32**
Total	**$15,510.01**

Rachel Barbaro
Rachel Barbaro

**Please make all payments payable to: Rain 43

*Payment Terms: NET 30 Days

HST number: 86951 4224 RT0001

If paying by wire:
Royal Bank of Canada, Main Branch Toronto
200 Bay Street, Toronto, ON, M5J 2J5
Institution # 003
Transit # 00002
CAD$ Account # 118-5214
USD$ Account # 401-4304
SWIFT Code: ROYCCAT2