

**RECEIVED**

SEP 13 2017

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

Invoice Number : 000879

Date : 9/12/17

Page : 1

September 2017 Progressive Billing

Current

Job: 000384 - Fair Hydro Plan 2 - Radio
Component: 01 - Fair Hydro Plan 2 - Radio

Talent

Talent - Not Taxable

2,306.63

153.93

Total for Job/Component:

2,460.56

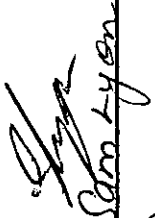
Sub-Total

2,460.56

HST

299.86

Total**\$2,760.42**

Goods/Services Received					
Purchase Order Number	231074	Invoice Number	879	Amount of Invoice	\$ 2760.42
Approved By:					
Date:	Sep 13, 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 Casimiro



TALENT PAYMENT SERVICES

A TFC 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

This document may contain confidential information that is subject to applicable privacy regulations and should not be disclosed or distributed to unauthorized parties

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	To / A
MINISTRY OF ENERGY		MOE-264		491750	426906			
Talent / Artistes	Cat. Fon.	GST No./No TPS HST No./No TVH	GST No. No TVQ	Gross Brut	P & W Caisse De Sécurité	GST/TPS HST/TVH	GST TVQ	
RICARD, KARINE	AP	856109632		641.00	73.97	83.59		
CSF		R108149980	1006113849	80.00		10.40		
RECEIVED SEP 13 2017 Ministry of Energy Communications Branch								
GST No./No. TPS HST No./No. TVH 89104 5007 RT 0001		Service Fee Frais De Service 66.67	GST/TPS HST/TVH 8.67	Sub Totals Totaux Partiels }	721.00	73.97	93.99	
TOTAL LESS TAX = 861.64							Total Payable Montant Total À Payer }	964.30



TALENT PAYMENT SERVICES

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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

COMMERCIAL NAME / DESIGNATION DES ANNONCES

INVOICE DUE DATE: 13 AUG 2017

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

This document may contain confidential information that is subject to applicable privacy regulations and should not be disclosed or distributed to unauthorized parties

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	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				
RECEIVED SEP 13 2017 Ministry of Energy Communications Branch								
GST No./No. TPS HST No./No. TVH	89104 5007 RT 0001	Service Fee Frais De Service	121.56	GST/TPS HST/TVH	15.80	Sub Totals Totaux Partiels }		
				1,223.06	254.30	153.33		
TOTAL LESS TAX =						Total Payable Montant Total À Payer }		1,768.05
1598.92								

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MAY 18 2017

Ministry of Energy
Communications Branch**INVOICE**Ministry of Energy
900 Bay Street
4th Floor Hearst Block
Toronto, Ont M7A 2E1Invoice Number : 000348
Date : 18/05/2017
Page : 1
PO : 231074

75% Billing

Job: 000342 - FHP 2 - Television Production
Component: 01 - FHP 2 - Television ProductionAudio Production
Closed Captioning
Dubs & Distribution
Legal
Miscellaneous
Production House
Post Production
Producer
Talent
Talent Residuals

Goods/Services Received		
Purchase Order Number	231074	Current
Invoice Number	348	
Amount of Invoice	\$ 391,217.79	16,417.50
Approved By:	<i>Serge Imbrogno</i>	1,125.00
		3,750.00
		750.00
		750.00
Date:	May 18, 2017	206,246.18
		30,190.50
		17,981.25
		55,125.00
		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*bro*
Jo-Anne Cusimano

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JUL 19 2017

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

Invoice Number : 000487

Date : 5/31/17

Page : 1

Progressive Billing - May 2017

CurrentJob: 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

Goods/Services Received

Purchase Order Number	231074
Voice Number	487
Amount of voice	\$ 118,155.64
Approved By:	<i>Sam Lyon</i>
Date:	July 19, 2017

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

**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 Barbano
Rachel Barbano

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JUL 19 2017

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

Invoice Number : 000583

Date : 7/10/17

Page : 1

INVOICE

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	
Invoice Order Number	231074
Invoice Number	583
Amount of Invoice	\$ 7,465.07
Approved By:	<i>[Signature]</i> Sam Zepan
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

Rachel Barbaw
Rachel Barbaw

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JUL 19 2017

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

Invoice Number : 000401

Date : 5/25/17

Page : 1

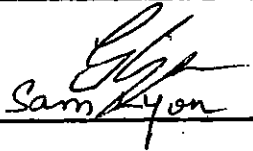
April 2017 - Progressive Billing

Current

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

Account Executive	8,487.50
Account Supervisor	6,737.50
Creative Art Director	10,193.75
Creative Copywriter	14,437.50
Creative Director	5,950.00
Group Account Director	7,087.50
Partners	875.00
Producer	525.00
Production Director	1,618.75
Strategy / Planning	4,812.50
Strategy Director	7,700.00

Total for Job/Component: 68,425.00

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

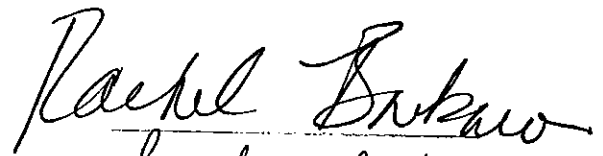
Sub-Total 68,425.00
HST 8,895.28

Total \$77,320.28

**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 Barbosa

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JUL 19 2017

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

Invoice Number : 000582

Date : 7/10/17

Page : 1

INVOICE

June 2017 - Progressive Billing

		Hours/ Quantity	Current
Job: 000264 - Fair Hydro Plan - Phase 2			
Component: 01 - Fair Energy Plan - Phase 2			
Producer			
Account Executive			
Account Supervisor			
Creative Art Director			
Creative Copywriter			
Creative Director			
Digital Management			
Group Account Director			
Partners			
Producer			
Production Director			
Production Manager			
Strategy Director			
Goods/Services Received			
Purchase Order Number			
Invoice Number			
Amount of Invoice			
Approved By:			
Date:			
Total for Job/Component:			
Sub-Total			
HST			
Total			

**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

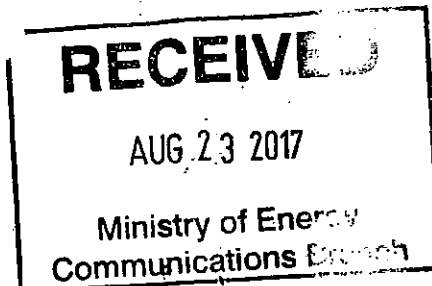
CAD\$ Account # 118-5214

USD\$ Account # 401-4304

SWIFT Code: ROYCCAT2

Rain 43 • 573 King Street East • Suite 200 • Toronto ON M5A 1M5 • p 416-361-1804

Rachel Barbato



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

INVOICE

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
HST

7,755.00
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

Joanne Cusimano

Rachel Barbaro

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AUG 23 2017

Ministry of Energy
Communications BranchMinistry of Energy
900 Bay Street
4th Floor Hearst Block
Toronto, Ont M7A 2E1**INVOICE**Invoice Number : 000749
Date : 8/18/17
Page : 1

August 2017 Progressive Billing

Current

Job: 000342 - FHP 2 - Television Production
Component: 01 - FHP 2 - Television ProductionAudio Production
Production House
Post Production
Producer
Talent
Talent Residuals5,472.50
68,746.73
10,063.50
2,018.75
3,851.71
4,625.00**94,778.19**

Total for Job/Component:

Sub-Total
HST94,778.19
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:	<i>[Signature]</i> 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*[Signature]*
Jo - Anne Cusimano

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AUG 23 2017

Ministry of Energy
Communications Branch**INVOICE**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 ✓

Rachel Barbaw

Total for Job/Component: 30,975.00

Sub-Total 30,975.00
HST 3,458.01

Total \$34,433.01

**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*
Jo-Anne Cussimano

Goods/Services Received					
Purchase Order Number	231074	Invoice Number	006748	Amount of Invoice	\$34,433.01
Approved By:	<i>Rachel Barbaw</i>				
Date:	<i>Aug 24, 2017</i>				

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DEC 13 2017

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

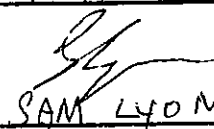
Invoice Number : 001202

Date : 11/20/17

Page : 1

Final Reconciliation Billing

Job: 000384 - Fair Hydro Plan 2 - Radio
Component: 01 - Fair Hydro Plan 2 - RadioAudio Session
Audio Production
Producer
Talent
Talent - Not Taxable
Talent Residuals
Talent Residuals - Not Taxable

Credits/Services Received		
Purchase Order Number	231074	
Invoice Number	1202	Current
Amount of Invoice	\$ 4,969.27	
Approved By:	 SAM LYON	
Date:		
		-7,755.00 ✓
		7,755.00 ✓
		3,500.00 ✓
		157.52 ✓
		591.86 ✓
		16.80 ✓
		225.43 ✓

Total for Job/Component: 4,491.61

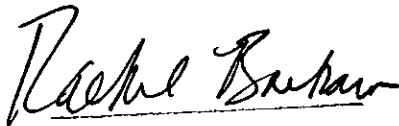
Sub-Total 4,491.61
HST 477.66

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
Rachel Barber

**RECEIVED**

DEC 13 2017

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

Invoice Number : 001201

Date : 11/20/17

Page : 1

Final Reconciliation Billing

Job: 000342 - FHP 2 - Television Production
Component: 01 - FHP 2 - Television ProductionClosed Captioning
Postage & Courier
Dubs & Distribution
Legal
Miscellaneous
Post Production
Producer
Talent
Talent - Not Taxable
Talent Residuals
Talent Residuals - Not Taxable
Production Director

Current Services Received		
Purchase Order Number	231074	Current
Invoice Number	1201	
Amount of Invoice	\$15,510.01	-1,125.00 ✓
Approved By:	<i>[Signature]</i> SAM LYON	17.00 ✓
Date:		-2,060.00 ✓
		-750.00 ✓
		-279.50 ✓
		3,660.00 ✓
		3,675.00 ✓
		-42,320.03 ✓
		27,638.53 ✓
		1,733.43 ✓
		30,040.65 ✓
		131.25 ✓
Total for Job/Component:		20,361.33 ✓
Sub-Total		20,361.33
HST		-4,851.32

Total \$15,510.01*Rachel Barber*
Rachel Barber

**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