



# INVOICE

PO # 221028077

P.O. Box 13305, Stn. A  
St. John's, NL  
A1B 4B7

T 709.753.5559  
T 709.753.5172  
F 709.753.5090  
mqoresearch.com  
HST # 103528048 RT0001

## INVOICE

Gov't of Newfoundland and Labrador  
Office of the Executive Council  
P.O Box 8700  
St. John's, NL A1B 4J6  
Attention: Renee Tinkov

Invoice #: 011066-0000  
Date: 2022-03-31

Client PO :

Job Number: 001967    *NL Gov Tracking*  
Component: 000001    *Gov NL 2022*

<u>Description</u>	<u>Current</u>
Survey	45,000.00
<b><u>Sub Total:</u></b>	<b><u>45,000.00</u></b>
HST# 103528048RT0001	6,750.00

<b>Invoice Total:</b>	<b>\$51,750.00</b>
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 HST # 103528048 RT0001

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 Office of the Executive Council  
 P.O Box 8700  
 St. John's, NL A1B 4J6  
 Attn: Renee Tinkov

Invoice Number : 012137  
 Date : 2023-07-31  
 Page : 1 of 1  
 Client PO: 223015335

		Current
Job: 002101 - 2023 Public Opinion Tracking (3 Waves)		
Component: 001 - 2023 Public Opinion Tracking (3 Waves)		
Online Survey		18,000.00
<b>Total for Job/Component:</b>		<b>18,000.00</b>
<hr/>		
Sub-Total		18,000.00
HST# 103528048RT00		2,700.00
<b>Total</b>		<b>\$20,700.00</b>

TERMS - net 30 days upon receipt of invoice

**PO # 223015335**



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HST # 103528048 RT0001

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Office of the Executive Council  
P.O Box 8700  
St. John's, NL A1B 4J6  
Attn: Renee Tinkov

**Invoice Number : 012333**  
**Date : 2023-11-30**  
**Page : 1 of 1**  
**Client PO:**

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	<b>Current</b>
<b>Job: 002101 - 2023 Public Opinion Tracking (3 Waves)</b>	
<b>Component: 001 - 2023 Public Opinion Tracking (3 Waves)</b>	
Online Survey	18,000.00
<b>Total for Job/Component:</b>	<u>18,000.00</u>
<b>Sub-Total</b>	<b>18,000.00</b>
<b>HST# 103528048RT00</b>	<b>2,700.00</b>
<b>Total</b>	<b>\$20,700.00</b>

TERMS - net 30 days upon receipt of invoice



**PO# 224013155**

# INVOICE

P.O. Box 13305, Stn. A T 709.753.5559  
**St. John's, NL** T 709.753.5172  
 A1B 4B7 F 709.753.5090  
 mqoresearch.com  
 HST # 103528048 RT0001

## INVOICE

Gov't of Newfoundland and Labrador  
 Office of the Executive Council  
 P.O Box 8700  
 St. John's, NL A1B 4J6  
 Attn: Renee Tinkov

**Invoice Number :** 012844  
**Date :** 2024-06-30  
**Page :** 1 of 1  
**Client PO:**

		Current
<b>Job: 002101 - 2023 Public Opinion Tracking (3 Waves)</b>		
<b>Component: 001 - 2023 Public Opinion Tracking (3 Waves)</b>		
Online Survey		18,000.00
	<b>Total for Job/Component:</b>	<b>18,000.00</b>
<hr/>		
	<b>Sub-Total</b>	<b>18,000.00</b>
	<b>HST# 103528048RT00</b>	<b>2,700.00</b>
	<b>Total</b>	<b>\$20,700.00</b>

TERMS - net 30 days upon receipt of invoice



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P.O. Box 13305, Stn. A T 709.753.5559  
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mqoresearch.com  
HST # 103528048 RT0001

## INVOICE

Gov't of Newfoundland and Labrador  
Office of the Executive Council  
P.O Box 8700  
St. John's, NL A1B 4J6  
Attn: Renee Tinkov

Invoice Number : 012956  
Date : 2024-09-30  
Page : 1 of 1  
Client PO:

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	<b>Current</b>
Job: 002281 - 2024-2025 Public Opinion Tracking (3 waves)	
Component: 001 - 2024-2025 Public Opinion Tracking (3 waves)	
Online Survey	17,000.00
<b>Total for Job/Component:</b>	<b>17,000.00</b>
<hr/>	
Sub-Total	17,000.00
HST# 103528048RT00	2,550.00
<b>Total</b>	<b>\$19,550.00</b>

TERMS - net 30 days upon receipt of invoice



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P.O. Box 13305, Stn. A T 709.753.5559  
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mqoresearch.com  
HST # 103528048 RT0001

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Gov't of Newfoundland and Labrador  
Office of the Executive Council  
P.O Box 8700  
St. John's, NL A1B 4J6  
Attn: Renee Tinkov

Invoice Number : 013157  
Date : 2025-01-31  
Page : 1 of 1  
Client PO:

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	<b>Current</b>
<b>Job:</b> 002281 - 2024-2025 Public Opinion Tracking (3 waves)	
<b>Component:</b> 001 - 2024-2025 Public Opinion Tracking (3 waves)	
Online Survey	17,000.00
<b>Total for Job/Component:</b>	<b>17,000.00</b>
<hr/>	
<b>Sub-Total</b>	<b>17,000.00</b>
<b>HST# 103528048RT00</b>	<b>2,550.00</b>
<b>Total</b>	<b>\$19,550.00</b>

TERMS - net 30 days upon receipt of invoice



m5 marketing communications inc.  
 570 Newfoundland Drive  
 Main Floor, P.O. Box 13305  
 St. John's, NL A1A 5B1

INVOICE

**PO# 224025245**

**INVOICE #: 1966-0**

Office of the Executive Council  
 Government of Newfoundland & Labrador  
 P.O. Box 8700  
 St. John's, NL A1B 4J6  
 Canada  
 Attn: Darrell Hayward

**Date: Jan 31 2025**

**Title: Event Management - The Rooms**

**Job #: 1966**

**Description:**

- Attend preparation calls and meetings
- Coordination of event space with the venue, including venue site visits and setup of each room
- Review and confirm technical requirements with the technical team/AV supplier for the day
- Coordination of food and beverage for morning, lunch and afternoon for all participants
- Book and manage photographers and videographers for the event, including providing shot lists for the day
- Book and oversee VO recordings (in studio and onsite) including Creative Director on site to provide direction and feedback on the VO cuts
- Manage pre-taped address recording and editing
- Prepare, print and place directional signage for the event
- Provide onsite trouble shooting day of the event: person assigned to setup and technical needs, person assigned to participant management and flow and person assigned to food and beverage for the day
- Provide social media shooter for the day for vertical photos and video of the event for organic social
- Manage vender purchases and invoicing (food and beverage, photographers and video, technical and AV, production)
- Ad hoc tasks as required

Scope Of Work	Cost
Professional Fees	\$20,025.00
Disbursements	\$19,200.09
- Videographer	\$1,800.00
- Catering	\$9,551.09
- Parking	\$ 64.00
- Photography	\$3,250.00
- Translation	\$ 35.00
- Video Editing	\$4,500.00

**Terms:** Subtotal \$39,225.09

Due on receipt



# INVOICE #: 1966-0

Office of the Executive Council  
Government of Newfoundland & Labrador  
P.O. Box 8700  
St. John's, NL A1B 4J6  
Canada  
Attn: Darrell Hayward

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<b>Scope Of Work</b>		<b>Cost</b>
HST# #890310063RT0001	HST	\$5,883.76
	Paid	\$0.00
	<b>Total Due</b>	<b>\$45,108.85</b>

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m5 marketing communications inc.  
 570 Newfoundland Drive  
 Main Floor, P.O. Box 13305  
 St. John's, NL A1A 5B1

**PO # 224025245**

**INVOICE #: 1966-1**

Office of the Executive Council  
 Government of Newfoundland & Labrador  
 P.O. Box 8700  
 St. John's, NL A1B 4J6  
 Canada  
 Attn: Heather Dalton

**Date:** Feb 28 2025  
**Title:** Event Management - The Rooms  
**Job #:** 1966

**Description:**

- Attend preparation calls and meetings
- Coordination of event space with the venue, including venue site visits and setup of each room
- Review and confirm technical requirements with the technical team/AV supplier for the day
- Coordination of food and beverage for morning, lunch and afternoon for all participants
- Book and manage photographers and videographers for the event, including providing shot lists for the day
- Book and oversee VO recordings (in studio and onsite) including Creative Director on site to provide direction and feedback on the VO cuts
- Manage pre-taped address recording and editing
- Prepare, print and place directional signage for the event
- Provide onsite trouble shooting day of the event: person assigned to setup and technical needs, person assigned to participant management and flow and person assigned to food and beverage for the day
- Provide social media shooter for the day for vertical photos and video of the event for organic social
- Manage vender purchases and invoicing (food and beverage, photographers and video, technical and AV, production)
- Ad hoc tasks as required

Scope Of Work	Cost
Professional Fees	\$6,150.00
Public Relations Support	\$4,800.00
Outside Costs:	\$436.38
- Rentals \$139.00	
- Meals \$257.70	
- Parking \$ 2.00	
- Gas \$ 17.97	
- Taxi \$ 19.71	



# INVOICE #: 1966-1

Office of the Executive Council  
Government of Newfoundland & Labrador  
P.O. Box 8700  
St. John's, NL A1B 4J6  
Canada  
Attn: Heather Dalton

<b>Scope Of Work</b>		<b>Cost</b>
<b>Terms:</b>	Subtotal	\$11,386.38
Due on receipt	HST	\$1,707.96
HST# #890310063RT0001	<b>Total Due</b>	<b>\$13,094.34</b>