

Invoice



Tax Registration No: 121381487RT

November 30, 2009

Invoice No: 0026792

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 88238.01 NS BLUENOSE II RESTORTION
 ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2009 to November 30, 2009

| | | |
|----------------------|-------------------|-------------|
| 5500 | DPO NUMBER | 41821196068 |
| COST CENTER | ACCOUNT | 00 |
| 55101410 | 651919 | |
| ORDER NUMBER | 115101012411 | |
| APPROVED FOR PAYMENT | AUDIT | |
| <i>Bill Greenlaw</i> | | |
| RETURN TO | VENDOR/SUPPLEMENT | |
| | | |

Fee

| | |
|-----------|-----------|
| Number of | 1.00 |
| Fee Each | 22,055.00 |
| Total Fee | 22,055.00 |

| | |
|----------------------|------------------|
| Total Earned | 22,055.00 |
| Previous Fee Billing | 0.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

Reimbursable Expenses

| | | | |
|----------------------------|------------------|---------------|---------------|
| TRAVEL - MILEAGE | | 88.00 | |
| REPRODUCTIONS | | 39.90 | |
| CELLULAR COMMUNICATIONS | | 112.12 | |
| Total Reimbursables | 1.0 times | 240.02 | 240.02 |

Taxes

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| HST | 13.00% of 22,295.02 | 2,898.35 | |
| Total Taxes | | 2,898.35 | 2,898.35 |

Total this invoice \$25,193.37

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

4500196068/5000840254

mhp.com

Invoice

5105692881
mhpm
 PROJECT LEADERS
 5000841750

Tax Registration No: 121381487RT

December 31, 2009

FINANCE - CSU

JAN 13 2010

Invoice No: 0027391

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 88238.01 NS BLUENOSE II RESTORTION
 ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from December 01, 2009 to December 31, 2009

| | | |
|----------------------|-------------------|----------------|
| 5500 | DPO NUMBER | 47289219161454 |
| COST CENTER | ACCOUNT | 00 |
| 550041010 | 651919 | |
| ORDER NUMBER | | |
| 1151010012141111 | | |
| APPROVED FOR PAYMENT | AUDIT | |
| <i>Shawise</i> | | |
| RETURN TO | VENDOR/SUPPLEMENT | |
| | 11010519171810 | |

| | |
|-----------|-----------|
| Fee | |
| Number of | 2.00 |
| Fee Each | 22,055.00 |
| Total Fee | 44,110.00 |

| | |
|----------------------|------------------|
| Total Earned | 44,110.00 |
| Previous Fee Billing | 22,055.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

Reimbursable Expenses

| | | | |
|----------------------------|------------------|---------------|---------------|
| TRAVEL - MILEAGE | 280.48 | 276.48 | |
| REPRODUCTIONS | 164.85 | 235.61 | |
| CELLULAR COMMUNICATIONS | 105.11 | | |
| Total Reimbursables | 1.0 times | 550.44 | 550.44 |

Taxes

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| HST | 13.00% of 22,605.44 | 2,938.71 | |
| Total Taxes | | 2,938.71 | 2,938.71 |

Total this invoice \$25,544.15

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0026792 | 11/30/09 | 25,193.37 |
| Total | | 25,193.37 |

BY

TD

4500200966

Invoice



Tax Registration No: 121381487RT

January 31, 2010

Invoice No: 0028494

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.01 NS BLUENOSE II RESTORTION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from January 01, 2010 to January 31, 2010

| | | | | | | | | | |
|----------------------|------------|---------|---|----|-------------------|--|--|--|--|
| 5500 | DPO NUMBER | | | | | | | | |
| | 4 | 1 | 1 | 0 | 2 | | | | |
| COST CENTER | | ACCOUNT | | 00 | | | | | |
| 5151446 | | 615111 | | | | | | | |
| ORDER NUMBER | | | | | | | | | |
| 1115101012411 | | | | | | | | | |
| APPROVED FOR PAYMENT | | | | | AUDIT | | | | |
| <i>Bill Greenlaw</i> | | | | | | | | | |
| RETURN TO | | | | | VENDOR/SUPPLEMENT | | | | |
| | | | | | 10105917810 | | | | |

| | |
|------------|-----------|
| Fee | |
| Number of | 3.00 |
| Fee Each | 22,055.00 |
| Total Fee | 66,165.00 |

| | |
|----------------------|------------------|
| Total Earned | 66,165.00 |
| Previous Fee Billing | 44,110.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

| | | |
|--------------------|---------------------|-----------------|
| Taxes | | |
| HST | 13.00% of 22,055.00 | 2,867.15 |
| Total Taxes | | 2,867.15 |

Total this invoice \$24,922.15

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0028331 | 28/02/10 | 24,922.15 |
| Total | | 24,922.15 |

5000861661

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Invoice



5700810426

Tax Registration No: 121381487RT

February 28, 2010

Invoice No: 0028331

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.01

NS BLUENOSE II RESTORTION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from February 01, 2010 to February 28, 2010

| | | |
|--|------------------------------------|-----------|
| 5500 | DPD NUMBER 41380 | 210101154 |
| COST CENTER 51510141010 | ACCOUNT 615111 | 00 |
| ORDER NUMBER | | |
| APPROVED FOR PAYMENT <i>Bill Greenlaw</i> | AUDIT | |
| RETURN TO | VENDOR/SUPPLEMENT 1101051917810 | |

| | |
|------------|-----------|
| Fee | |
| Number of | 4.00 |
| Fee Each | 22,055.00 |
| Total Fee | 88,220.00 |

| | |
|----------------------|------------------|
| Total Earned | 88,220.00 |
| Previous Fee Billing | 66,165.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| Taxes | | | |
| HST | 13.00% of 22,055.00 | 2,867.15 | |
| Total Taxes | | 2,867.15 | 2,867.15 |

Total this invoice \$24,922.15

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0027925 | 31/01/10 | 30,519.45 |
| Total | | 30,519.45 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5000858062

Invoice

COPY

mhpm PROJECT LEADERS

March 31/10

Finance - CSU

Tax Registration No: 121381487RT

APR 14 2010

February 28, 2010

Invoice No: 0028332

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from February 01, 2010 to February 28, 2010

| | | | | | | | | | | | | | | | | | | | | |
|------|----------------------|---------------|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|----|
| 5500 | DPO NUMBER | 41102 | | | | | | | | | | | | | | | | | | |
| | COST CENTER | | | | | | | | | ACCOUNT | | | | | | | | | | 00 |
| | ORDER NUMBER | 1115101012411 | | | | | | | | | | | | | | | | | | |
| | APPROVED FOR PAYMENT | | | | | | | | | AUDIT | | | | | | | | | | |
| | RETURN TO | | | | | | | | | VENDOR/SUPPLEMENT | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

Reimbursable Expenses

| | | | | |
|-------------------------------------|------------------|--|--------------|--------------|
| TRAVEL - MILEAGE | | | 2.40 | |
| REPRODUCTIONS | | | 35.65 | |
| DELIVERY/POSTAGE | | | 48.53 | |
| TELEPHONE/ LONG DISTANCE/CONFERENCE | | | 2.51 | |
| Total Reimbursables | 1.0 times | | 89.09 | 89.09 |

| | | | | |
|--------------------|----------------|--|------|-------|
| Taxes | 13% | | | |
| GST | 5.99% of 89.09 | | 4.45 | 11.58 |
| HST | | | 4.45 | 4.45 |
| Total Taxes | | | | |

Total this invoice ~~993.54~~
\$ 100.67

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

| | | | | | | | | | | | | | | | | | | | | |
|------|----------------------|---------------|--|--|--|--|--|--|--|-------------------|--------|--|--|--|--|--|--|--|--|-----------------|
| 5500 | DPO NUMBER | 41102 | | | | | | | | | | | | | | | | | | |
| | COST CENTER | 550410 | | | | | | | | ACCOUNT | 615111 | | | | | | | | | 00 |
| | ORDER NUMBER | 1115101012411 | | | | | | | | | | | | | | | | | | |
| | APPROVED FOR PAYMENT | | | | | | | | | AUDIT | | | | | | | | | | |
| | RETURN TO | | | | | | | | | VENDOR/SUPPLEMENT | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 110101519171810 |

mhpm.com

JTD

4500201932

703100870413
5105718374
mhpm
PROJECT LEADERS

Invoice

Tax Registration No: 121381487RT

March 31, 2010 **COPY**

Invoice No: 0029052

Finance - CSU
APR 14 2010

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A8

Project: 88238.01
ATTN TO: BILL GREENLAW

NS BLUENOSE II RESTORTION

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from March 01, 2010 to March 31, 2010

| | | | | | | | | | |
|------|----------------------|----------------------|--|--|--|-------------------|-----------------|--|----|
| 5500 | DPO NUMBER | 411012 | | | | | | | |
| | COST CENTER | 515141010 | | | | ACCOUNT | 615111 | | 00 |
| | ORDER NUMBER | 11151010124111 | | | | | | | |
| | APPROVED FOR PAYMENT | <i>Bill Greenlaw</i> | | | | AUDIT | | | |
| | RETURN TO | | | | | VENDOR/SUPPLEMENT | 110101519171810 | | |

| | | |
|-----------|-----------|--|
| Fee | | |
| Number of | 4.00 | |
| Fee Each | 22,055.00 | |
| Total Fee | 88,220.00 | |

| | |
|----------------------|------------------|
| Total Earned | 88,220.00 |
| Previous Fee Billing | 66,165.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

5000867369

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| Taxes | | | |
| HST | 13.00% of 22,055.00 | 2,867.15 | |
| Total Taxes | | 2,867.15 | 2,867.15 |

Total this invoice \$24,922.15

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0028840 | 31/03/10 | -61.43 |
| 0029036 | 31/03/10 | -4,912.54 |
| Total | | -4,973.97 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5000871622

JD

Invoice

750201407
500807082

5100842558
mhpm
PROJECT LEADERS
5105742616

Tax Registration No: 121381487RT

March 31, 2010

Invoice No: 0028841

Finance - CAU
AUG 25 2010

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from March 01, 2010 to March 31, 2010

Reimbursable Expenses

| | | | |
|-----------------------------------|------------------|-----------------|-----------------|
| CONSULTANTS REIMBURSED EXPENSES | | 2,996.80 | |
| TRAVEL - MEALS | | 54.79 | |
| TRAVEL - MILEAGE | | 280.32 | |
| TRAVEL - PARKING | | 2.00 | |
| TRAVEL - TAXI / BUS & TOLL | | 3.00 | |
| TRAVEL - PARKING - CLIENT SERVICE | | 2.00 | |
| REPRODUCTIONS | | 104.30 | |
| DELIVERY/POSTAGE | | 42.68 | |
| CELLULAR COMMUNICATIONS | | 212.41 | |
| OTHER OFFICE EXPENSES | | 7.80 | |
| Total Reimbursables | 1.0 times | 3,705.90 | 3,705.90 |

Taxes

| | | | |
|--------------------|--------------------|---------------|---------------|
| HST | 13.00% of 3,705.90 | 481.77 | |
| Total Taxes | | 481.77 | 481.77 |

Total this invoice **\$4,187.67**

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|--------------|
| 0028332 | 28/02/10 | 93.54 |
| Total | | 93.54 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

| | | |
|----------------------|-------------------|-----------------|
| 5500 | DPO NUMBER | 451010210119107 |
| COST CENTER | ACCOUNT | 00 |
| 3501010 | 615111 | |
| ORDER NUMBER | 1115101010241111 | |
| APPROVED FOR PAYMENT | AUDIT | |
| RETURN TO | VENDOR/SUPPLEMENT | |
| | 110101519171810 | |
| | mhpm.com | |

JD

JD1902435191



COPY

Invoice

Finance - CSU
MAY 19 2010

Tax Registration No: 121381487RT

April 30, 2010

Invoice No: 0029298

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Finance - CSU
JUN 21 2010

Finance - 6SU
JUN 29 2010

Project: 88238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from April 01, 2010 to April 30, 2010

Reimbursable Expenses

| | | | |
|-------------------------------------|------------------|---------------|---------------|
| TRAVEL - MILEAGE | | 82.25 | (A) |
| REPRODUCTIONS | | 81.70 | (B) |
| TELEPHONE/ LONG DISTANCE/CONFERENCE | | 11.7 | (C) |
| CELLULAR COMMUNICATIONS | | 182.17 | (D) |
| Total Reimbursables | 1.0 times | 357.83 | 357.83 |

Taxes

| | | |
|--------------------|------------------|--------------|
| HST | 13.00% of 357.83 | 46.52 |
| Total Taxes | | 46.52 |

Total this invoice **\$404.35**

Outstanding Invoices

| Number | Date | Balance |
|--------------|---------|-----------------|
| 0028332 | 2/28/10 | 93.54 |
| 0028841 | 3/31/10 | 4,187.67 |
| Total | | 4,281.21 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

*I recommend for payment
Smiller*

| | | |
|----------------------|-------------------|-------|
| 5500 | DPO NUMBER | |
| 411012 | | |
| COST CENTER | ACCOUNT | 90 |
| 55101400 | 615111 | |
| ORDER NUMBER | | |
| 11151010124111 | | |
| APPROVED FOR PAYMENT | | AUDIT |
| <i>See Mark</i> | | |
| RETURN TO | VENDOR/SUPPLEMENT | |
| | 1100151917180 | |

mhp.com

705100624241
 5105729116
mhpm
 PROJECT LEADERS
 5000875692

Invoice

Finance - CSU
MAY 1 2010

Tax Registration No: 121381487RT

April 30, 2010

Invoice No: 0029297

FILE COPY

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 88238.01
 ATTN TO: BILL GREENLAW

NS BLUENOSE II RESTORTION

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from April 01, 2010 to April 30, 2010

| | | | | |
|----------------------|------------|-------------------|-----------------|--|
| 5500 | DPO NUMBER | | 411012120136134 | |
| COST CENTER | | ACCOUNT | 00 | |
| 515104100 | | 615111 | | |
| ORDER NUMBER | | | | |
| 111510101241111 | | | | |
| APPROVED FOR PAYMENT | | | AUDIT | |
| Bill Greenlaw | | | | |
| RETURN TO | | VENDOR/SUPPLEMENT | | |
| | | 101015971810 | | |

| | |
|-----------|------------|
| Fee | |
| Number of | 5.00 |
| Fee Each | 22,055.00 |
| Total Fee | 110,275.00 |

| | |
|----------------------|------------------|
| Total Earned | 110,275.00 |
| Previous Fee Billing | 88,220.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| Taxes | | | |
| HST | 13.00% of 22,055.00 | 2,867.15 | |
| Total Taxes | | 2,867.15 | 2,867.15 |

Total this invoice \$24,922.15

Outstanding Invoices

| Number | Date | Balance |
|--------------|---------|------------------|
| 0029052 | 3/31/10 | 24,922.15 |
| Total | | 24,922.15 |

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Invoice

new # 5000894426

COPY

J105100841140
5105741198
mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

revised } 5000888485.
5000894421
7000284365
June 30, 2010

Invoice No: 0030367

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.01 NS BLUENOSE II RESTORTION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2010 to June 30, 2010

Fee
Number of 7.00
Fee Each 22,055.00
Total Fee 154,385.00

pmt for June 2010

4500206661

| | | | | | | | | | |
|------|----------------------|----------------------|--|--|--|--|--|--|----|
| 6500 | DPO NUMBER | 411012 | | | | | | | |
| | COST CENTER | | | | | | | | |
| | | | | | | | | | |
| | ACCOUNT | 615111 | | | | | | | 00 |
| | ORDER NUMBER | 11151010121411 | | | | | | | |
| | APPROVER FOR PAYMENT | <i>Bill Greenlaw</i> | | | | | | | |
| | AUDIT | | | | | | | | |
| | RETURN TO | | | | | | | | |
| | VENDOR/SUPPLEMENT | 11010159171810 | | | | | | | |

| | |
|----------------------|------------------|
| Total Earned | 154,385.00 |
| Previous Fee Billing | 132,330.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| Taxes | | | |
| HST - 13% | 13.00% of 22,055.00 | 2,867.15 | |
| Total Taxes | | 2,867.15 | 2,867.15 |

Total this invoice \$24,922.15

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0029837 | 31/05/10 | 24,922.15 |
| Total | | 24,922.15 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Invoice
New

1000284364
5000894425

COPY **mhpm**
PROJECT LEADERS

JD5100841143
5105741200

5000888482 } *revoked*
5000894420 }
May 31, 2010

Tax Registration No: 121381487RT

Invoice No: 0029839
4500206660

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.03 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from May 01, 2010 to May 31, 2010

| | | | | | | | | | |
|----------------------|------------|-------------------|--|----|-------|--|--|--|--|
| 5500 | DPO NUMBER | 41102 | | | | | | | |
| COST CENTER | | ACCOUNT | | 00 | | | | | |
| | | 615111 | | | | | | | |
| ORDER NUMBER | | | | | | | | | |
| 11151001012411 | | | | | | | | | |
| APPROVED FOR PAYMENT | | | | | AUDIT | | | | |
| <i>Bill Greenlaw</i> | | | | | | | | | |
| RETURN TO | | VENDOR/SUPPLEMENT | | | | | | | |
| | | 110101519171810 | | | | | | | |

Fee *pmt for May 2010 charge order*
Total Fee 14,540.00 #1, 1st pmt

| | | |
|---------------------|------------------|-----------------------|
| Total Earned | 14,540.00 | <i>change order +</i> |
| Previous Fee Billin | 0.00 | |
| Current Fee Billing | 14,540.00 | |
| Total Fee | 14,540.00 | |

| Billing Limits | Current | Prior | To-date |
|--------------------|---------------------|-------|-----------------|
| Fees | 14,540.00 | 0.00 | 14,540.00 |
| Limit | | | 43,620.00 |
| Remaining | | | 29,080.00 |
| Taxes | | | |
| HST | 13.00% of 14,540.00 | | 1,890.20 |
| Total Taxes | | | 1,890.20 |

Total this invoice \$16,430.20

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

see also invoice # 30357

Invoice

New

#5000894427

JDS100841141
5105741199

mhpm
PROJECT LEADERS

COPY

new 4500 206662
June 30, 2010 5000888479

Tax Registration No: 121381487RT

5000894422
Invoice No: 0030357 1006284361

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.03 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2010 to June 30, 2010

Fee

*June charge order #1
2nd print*

| | | | | | | | | | |
|------|----------------------|---------------|--|--|-------------------|---------------|--|--|-----------|
| 5500 | DPO NUMBER | 41102 | | | | | | | |
| | COST CENTER | | | | ACCOUNT | 615111 | | | 00 |
| | ORDER NUMBER | 1115101012411 | | | | | | | |
| | APPROVED FOR PAYMENT | | | | AUDIT | | | | |
| | RETURN TO | | | | VENDOR/SUPPLEMENT | 1100519171810 | | | |
| | | | | | | | | | 14,640.00 |

Billing Limits

Fees
Limit
Remaining

Current

14,540.00 ✓

Prior

14,540.00 ✓
#29829

To-date

29,080.00

- 43,620.00 ✓

14,540.00 ✓

Taxes

HST - 13%

13.00% of 14,540.00

1,890.20

Total Taxes

1,890.20

1,890.20

Total this invoice

\$16,430.20

Outstanding Invoices

| Number | Date | Balance |
|---------|----------|-----------|
| 0029839 | 31/05/10 | 16,430.20 |
| Total | | 16,430.20 |

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Ch order #1 43620.

29839 14540

30357 14540

*Change order #1
see also Inv #29839*

mhpm.com

JDS 51000845730
5105745793

Invoice

FILE COPY

mhpm
PROJECT LEADERS

5000899155

Tax Registration No: 121381487RT

May 31, 2010

Invoice No: 0031363.

4500209307

Finance - CSU
SEP 16 2010

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from May 01, 2010 to May 31, 2010

Reimbursable Expenses

| | | |
|-------------------------------------|---------------------------|-----------------|
| TRAVEL - MEALS | 95.63 | (A) |
| TRAVEL - MILEAGE | 662.77 | (B) |
| TRAVEL - PARKING | 5.30 | (C) |
| REPRODUCTIONS | 280.50 | (D) |
| TELEPHONE/ LONG DISTANCE/CONFERENCE | 15.54 | (E) |
| CELLULAR COMMUNICATIONS | 217.23 | (F) |
| Total Reimbursables | 1.0 times 1,276.97 | 1,276.97 |

Taxes

| | | | |
|--------------------|--------------------|---------------|---------------|
| HST - 13% | 13.00% of 1,276.97 | 166.01 | 166.01 |
| Total Taxes | | 166.01 | 166.01 |

Total this invoice \$1,442.98

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 0028841 | 31/03/10 | 4,187.67 |
| 0030341 | 30/06/10 | 1,226.07 |
| 0030830 | 31/07/10 | 317.03 |
| 0031211 | 31/08/10 | 245.72 |
| Total | | 5,976.49 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

em
Sept 2 11:0

4500209307

| | | |
|----------------------|-------------------|------------|
| 5500 | DPO NUMBER | 4600012619 |
| COST CENTER | ACCOUNT | 00. 615111 |
| ORDER NUMBER | 11156101241111 | |
| APPROVED FOR PAYMENT | | AUDIT |
| Bill Neal Sept 8 | | |
| RETURN TO | VENDOR SUPPLEMENT | 1005971810 |

mhpm.com

JDS

5100342816

Invoice

Finance - CSU
Aug 30 2010



COPY

Tax Registration No: 121381487RT

June 30, 2010

Invoice No: 0030341

5000895552

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2010 to June 30, 2010

Reimbursable Expenses

| | | | | |
|-------------------------------------|------------------|-----------------|--------|-----------------|
| OTHER CONSULTANTS | | | 0.00 | |
| CONSULTANTS REIMBURSED EXPENSES | | | 986.21 | (A) |
| DELIVERY/POSTAGE | | | 18.44 | (B) |
| TELEPHONE/ LONG DISTANCE/CONFERENCE | | | 6.53 | (C) |
| CELLULAR COMMUNICATIONS | | | 73.84 | (D) |
| Total Reimbursables | 1.0 times | 1,085.02 | | 1,085.02 |

Taxes

| | | | |
|--------------------|--------------------|---------------|---------------|
| HST - 13% | 13.00% of 1,085.02 | 141.05 | |
| Total Taxes | | 141.05 | 141.05 |

Total this invoice \$1,226.07

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 0028841 | 31/03/10 | 4,187.67 |
| 0029298 | 30/04/10 | 404.35 |
| 0029838 | 31/05/10 | 1,546.94 |
| 029297A | 30/04/10 | -3,611.00 |
| Total | | 2,527.96 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

4500208521

| | | | |
|------------------------|-------------------|-------|--|
| 5500 | DPO NUMBER | | |
| 41102 | | | |
| COST CENTER | ACCOUNT | 00 | |
| 515014100 | 615111 | | |
| ORDER NUMBER | | | |
| 11150101024111 | | | |
| APPROVED FOR PAYMENT | | AUDIT | |
| Bea Greenlaw Aug 24/10 | | | |
| RETURN TO | VENDOR/SUPPLEMENT | | |
| | | | |

mhpm.com

Invoice

Finance - CSU

AUG 30 2010

5100842536
mhpm
PROJECT LEADERS
5105742602

Tax Registration No: 121381487RT

July 31, 2010

Invoice No: 0030831

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.03 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from July 01, 2010 to July 31, 2010

July Charge
Change Order #1 - Final

Fee 14,540.00

| Billing Limits | Current | Prior | To-date |
|--------------------|---------------------|-----------|-----------------|
| Fees | 14,540.00 | 29,080.00 | 43,620.00 |
| Limit | | | 43,620.00 |
| Taxes | | | |
| HST - NS - 15% | 15.00% of 14,540.00 | | 2,181.00 |
| Total Taxes | | | 2,181.00 |

Total this invoice \$16,721.00

Outstanding Invoices

| Number | Date | Balance |
|--------------|---------|------------------|
| 0029839 | 5/31/10 | 16,430.20 |
| 0030357 | 6/30/10 | 16,430.20 |
| Total | | 32,860.40 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

Change order #1
29839 \$14540
30359 14540

5000895575

4500 208530

| | | | |
|-------------------------------|-------------------|--|----|
| 5500 | DPO NUMBER | | |
| 411012 | | | |
| COST CENTER | ACCOUNT | | 00 |
| 515014100 | 65111 | | |
| ORDER NUMBER | | | |
| 111501010241 | | | |
| APPROVED FOR PAYMENT | AUDIT | | |
| <i>Bill Headlaw Aug 25/10</i> | | | |
| RETURN TO | VENDOR/SUPPLEMENT | | |
| | | | |

mhpm.com

Invoice

Finance - CSU

AUG 30 2010

1902464720

mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

July 31, 2010

Invoice No: 0030830

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from July 01, 2010 to July 31, 2010

Reimbursable Expenses

| | | | |
|-------------------------------------|------------------|---------------|---------------|
| TRAVEL - MEALS | | 35.41 (b) | |
| TRAVEL - MILEAGE | | 105.60 (c) | |
| TELEPHONE/ LONG DISTANCE/CONFERENCE | | 5.91 (A) | |
| CELLULAR COMMUNICATIONS | | 128.76 (D) | |
| Total Reimbursables | 1.0 times | 275.68 | 275.68 |

Taxes

| | | | |
|--------------------|------------------|--------------|--------------|
| HST - NS - 15% | 15.00% of 275.68 | 41.35 | |
| Total Taxes | | 41.35 | 41.35 |

Total this invoice \$317.03

Outstanding Invoices

| Number | Date | Balance |
|--------------|---------|-----------------|
| 0028841 | 3/31/10 | 4,187.67 |
| 0029298 | 4/30/10 | 404.35 |
| 0029833 | 5/31/10 | 1,546.94 |
| 0030341 | 6/30/10 | 1,226.07 |
| Total | | 7,365.03 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

| | | | | | | | | | | | | | |
|----------------------|------------|---|---|---|--|-------------------|--|--|--|-------------|--|----|--|
| 5500 | DPO NUMBER | | | | | | | | | | | | |
| 4 | 1 | 1 | 0 | 2 | | | | | | | | | |
| COST CENTER | | | | | | ACCOUNT | | | | | | 00 | |
| 55101410 | | | | | | 615111 | | | | | | | |
| ORDER NUMBER | | | | | | | | | | | | | |
| 111501012411 | | | | | | | | | | | | | |
| APPROVED FOR PAYMENT | | | | | | | | | | AUDIT | | | |
| Bill Shel | | | | | | | | | | Aug 20 2010 | | | |
| RETURN TO | | | | | | VENDOR/SUPPLEMENT | | | | | | | |
| | | | | | | 1100.157912180 | | | | | | | |

mhpm.com

3019024774265



Invoice

FILE COPY

Tax Registration No: 121381487RT

August 31, 2010

Invoice No: 0031211

Finance - 4303
SEP 1 5 2010

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from August 01, 2010 to August 31, 2010

| | | | |
|------------------------------|------------------|---------------|---------------|
| Reimbursable Expenses | | | |
| TRAVEL - MILEAGE | | 119.04 | (A) |
| REPRODUCTIONS | | 49.85 | (B) |
| CELLULAR COMMUNICATIONS | | 44.78 | (C) |
| Total Reimbursables | 1.0 times | 213.67 | 213.67 |

| | | | |
|--------------------|------------------|--------------|--------------|
| Taxes | | | |
| HST - NS - 15% | 15.00% of 213.67 | 32.05 | |
| Total Taxes | | 32.05 | 32.05 |

Total this invoice \$245.72

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 0028841 | 31/03/10 | 4,187.67 |
| 0029838 | 31/05/10 | 1,546.94 |
| 0030341 | 30/06/10 | 1,226.07 |
| 0030830 | 31/07/10 | 317.03 |
| Total | | 7,277.71 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Per

| | | | | | | | | | | |
|-------------------------------|------------|---|---|---|-------------------|--|--|--|--|----|
| 5500 | DPO NUMBER | | | | | | | | | |
| | 4 | 1 | 0 | 2 | | | | | | |
| COST CENTER | | | | | ACCOUNT | | | | | 00 |
| 5150141010 | | | | | 6157111 | | | | | |
| ORDER NUMBER | | | | | | | | | | |
| 11150101012411 | | | | | | | | | | |
| APPROVED FOR PAYMENT | | | | | AUDIT | | | | | |
| <i>Bill Greenlaw</i> (Sep 13) | | | | | | | | | | |
| RETURN TO | | | | | VENDOR/SUPPLEMENT | | | | | |
| | | | | | 1100159171810 | | | | | |

AK
TD

Invoice

FILE COPY

JDDI 0845131
505745794
mhpm
PROJECT LEADERS
5000899143.

Tax Registration No: 121381487RT

August 31, 2010

Invoice No: 0031210

4500 209308

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Finance - CSU
SEP 16 2010

Project: 88238.01 NS BLUENOSE II RESTORTION
ATTN TO: BILL GREENLAW
PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from August 01, 2010 to August 31, 2010

| | | | |
|----------------------|-------------------|---------|-------|
| 5500 | DPO NUMBER | 46000 | 12619 |
| COST CENTER | | ACCOUNT | 00 |
| | | 3651111 | |
| ORDER NUMBER | | | |
| 111501012141111 | | | |
| APPROVED FOR PAYMENT | | | AUDIT |
| Bee/headers | | | 5/27 |
| RETURN TO | VENDOR/SUPPLEMENT | | |
| | 1101015191780 | | |

| | |
|-----------|---------------------|
| Fee | |
| Number of | Installments # 9.00 |
| Fee Each | 22,055.00 |
| Total Fee | 198,495.00 |

| | |
|----------------------|------------------|
| Total Earned | 198,495.00 |
| Previous Fee Billing | 176,440.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

| | | |
|--------------------|---------------------|-----------------|
| Taxes | | |
| HST - NS - 15% | 15.00% of 22,055.00 | 3,308.25 |
| Total Taxes | | 3,308.25 |

Total this invoice \$25,363.25

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0029837 | 31/05/10 | 24,922.15 |
| 0030367 | 30/06/10 | 24,922.15 |
| 0030829 | 31/07/10 | 25,363.25 |
| Total | | 75,207.55 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

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RECEIVED
Invoice
OCT 08 2010
Finance - CSU
OCT 15 2010
PROJ REGISTRATION No: 121381487RT

September 30, 2010
Invoice No: 0031786

FILE COPY

5000905679

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from September 01, 2010 to September 30, 2010

| | | | |
|-------------------------------------|------------------|---------------|---------------|
| Reimbursable Expenses | | | |
| TRAVEL - PARKING | | 7.97 (A) | |
| REPRODUCTIONS | | 877.20 (B) | |
| DELIVERY/POSTAGE | | 32.10 (C) | |
| TELEPHONE/ LONG DISTANCE/CONFERENCE | | 4.45 (D) | |
| Total Reimbursables | 1.0 times | 921.72 | 921.72 |

| | | | |
|--------------------|------------------|---------------|---------------|
| Taxes | | | |
| HST - NS - 15% | 15.00% of 921.72 | 138.26 | |
| Total Taxes | | 138.26 | 138.26 |

Total this invoice \$1,059.98

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 0031211 | 31/08/10 | 245.72 |
| 0031363 | 31/05/10 | 1,442.98 |
| Total | | 1,688.70 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

| | | | |
|------|----------------------|-------------------|-------------|
| 5500 | DPO NUMBER | 4510102110844 | RM Oct-20 |
| | COST CENTER | 615111 | 00 |
| | ORDER NUMBER | 111510101241111 | |
| | APPROVED FOR PAYMENT | Bill Greenlaw | AUDIT |
| | RETURN TO | VENDOR/SUPPLEMENT | 11001597180 |

AS PD

JD5100859631
mhpm
 PROJECT LEADERS
 5105759713

Invoice

Finance - CSU
 NOV 18 2010

FILE COPY

Tax Registration No: 121381487RT

October 31, 2010

Invoice No: 0032228

RECEIVED
 NOV 03 2010
 NOVA SCOTIA MUSEUM

5000912253

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 88238.02 NS BLUENOSE II RESTORATION
 ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from October 01, 2010 to October 31, 2010

Reimbursable Expenses

| | | | | |
|----------------------------|------------------|--|---------------|---------------|
| TRAVEL - ACCOMMODATIONS | | | 233.58 | A |
| TRAVEL - MEALS | | | 36.33 | B |
| TRAVEL - MILEAGE | | | 115.20 | B |
| TRAVEL - PARKING | | | 19.95 | A |
| CELLULAR COMMUNICATIONS | | | 47.73 | C |
| Total Reimbursables | 1.0 times | | 452.79 | 452.79 |

Taxes

| | | | |
|--------------------|------------------|--------------|--------------|
| HST - NS - 15% | 15.00% of 452.79 | 67.92 | |
| Total Taxes | | 67.92 | 67.92 |

Total this invoice \$520.71

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|-----------------|
| 0031786 | 30/09/10 | 1,059.98 |
| Total | | 1,059.98 |

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

| | | | |
|-------------------------|-------------------|----|--|
| 5500 | DPO NUMBER | | |
| 451010211212412 | | | |
| COST CENTER | ACCOUNT | 00 | |
| | 615111 | | |
| ORDER NUMBER | 111510101241111 | | |
| APPROVED FOR PAYMENT | | | |
| <i>Bill [Signature]</i> | | | |
| RETURN TO | VENDOR/SUPPLEMENT | | |
| | 110051917810 | | |

4600012619

mhpm.com

Invoice

Finance - CSU
NOV 18 2010

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5105759714
mhpm
PROJECT LEADERS

5000912258

Tax Registration No: 121381487RT

FILE COPY RECEIVED

NOV 03 2010
NOVA SCOTIA MUSEUM

October 31, 2010

Invoice No: 0032225

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.01
ATTN TO: BILL GREENLAW

NS BLUENOSE II RESTORTION

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from October 01, 2010 to October 31, 2010

| | |
|-----------|------------|
| Fee | |
| Number of | 11.00 |
| Fee Each | 22,055.00 |
| Total Fee | 242,605.00 |

| | |
|----------------------|------------------|
| Total Earned | 242,605.00 |
| Previous Fee Billing | 220,550.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

Taxes

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| HST - NS - 15% | 15.00% of 22,055.00 | 3,308.25 | |
| Total Taxes | | 3,308.25 | 3,308.25 |

Total this invoice \$25,363.25

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0029837 | 31/05/10 | 24,922.15 |
| 0031785 | 30/09/10 | 25,363.25 |
| Total | | 50,285.40 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

| | | |
|------|----------------------|-------------------|
| 5500 | DPO NUMBER | 45101211212310 |
| | CENTER | ACCOUNT 00 |
| | | 615111 |
| | ORDER NUMBER | 1115101012141111 |
| | APPROVED FOR PAYMENT | AUDIT |
| | RETURN TO | VENDOR/SUPPLEMENT |
| | | 1101059101810 |

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new slide

JD5100864528
5105764519

RECEIVED

NOV 09 2010



INVOICE

Finance - CSU
DEC 03 2010

Page 1 of 1

Invoice Number 446885
Invoice Date March 11, 2010
Purchase Order
Customer Number 66941
Project Number 121611292

Bill To
Nova Scotia Dept of Transportation & Infrastructure
Don Piercey
107 Perrin Drive
Falls River NOVA SCOTIA B2T 1J6
Canada

Please Remit To
Billing Ltd. (SCL)

Attn: Accounts Receivable
49 Frederick Street
Kitchener ON N2M 6M7
Canada

Project Parking Lot - HSC02609, Asphalt Concrete Pavement Bearing Cap
Project Manager Roach, Sheldon Period ending December 31, 2009
Current Invoice Total (CAD) 1,440.75

Attn: Don Piercey

Current Invoice

Progress Charge

1,275.00

Total Fees & Disbursements 1,275.00
HST Re 8725 1268-0001 RT 185.75
INVOICE TOTAL (CAD) 1,440.75

Due on

FILE

pm 200-30/10

OK to pay
09 Nov 2010

| | | | | | | | | | |
|------|----------------------|---------------|--|--|-------------------|--------------|--|--|----|
| 5500 | DPO NUMBER | 41102 | | | | | | | |
| | COST CENTER | | | | ACCOUNT | 615111 | | | 00 |
| | ORDER NUMBER | 1115010102411 | | | | | | | |
| | APPROVED FOR PAYMENT | 00130 | | | AUDIT | | | | |
| | RETURN TO | | | | VENDOR/SUPPLEMENT | 110015197810 | | | |

4500213618
5000918503

JD

JD5100865140



Invoice

FILE COPY

5000920394
5105765219

Tax Registration No: 121381487RT

Finance - CSU
DEC 10 2010

November 30, 2010

Invoice No: 0032730

4500213943

RM Dec. 31/10

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 88238.01 NS BLUENOSE II RESTORTION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2010 to November 30, 2010

| | | | | | | | | | | |
|----------------------|------------|---|---|---|---|---|-------------------|---|---|----|
| 5500 | DPO NUMBER | | | | | | | | | |
| | 4 | 1 | 1 | 0 | 2 | | | | | |
| COST CENTER | | | | | | | ACCOUNT | | | 00 |
| | | | | | | | 6 | 1 | 5 | 1 |
| ORDER NUMBER | | | | | | | | | | |
| | 1 | 1 | 5 | 0 | 0 | 0 | 2 | 4 | 1 | 1 |
| APPROVED FOR PAYMENT | | | | | | | AUDIT | | | |
| <i>Bill Greenlaw</i> | | | | | | | | | | |
| RETURN TO | | | | | | | VENDOR/SUPPLEMENT | | | |
| | | | | | | | 1 | 0 | 5 | 9 |
| | | | | | | | 7 | 1 | 8 | 0 |

| | |
|-----------|---------------------|
| Fee | <i>Installation</i> |
| Number of | # 12.00 |
| Fee Each | 22,055.00 |
| Total Fee | 264,660.00 |

| | |
|----------------------|------------------|
| Total Earned | 264,660.00 |
| Previous Fee Billing | 242,605.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

Taxes

| | | | |
|--------------------|---------------------|-----------------|-----------------|
| HST - NS - 15% | 15.00% of 22,055.00 | 3,308.25 | |
| Total Taxes | | 3,308.25 | 3,308.25 |

Total this invoice \$25,363.25

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0029837 | 5/31/10 | 24,922.15 |
| 0032225 | 10/31/10 | 25,363.25 |
| Total | | 50,285.40 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

4600012619

mhpm.com

TD

(5105767876)

5100867767

Invoice



Tax Registration No: 121381487RT

4500214344
5000922041
November 30, 2010

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

*pm
Dec 15/10*

Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from November 01, 2010 to November 30, 2010

| | |
|----------------------|-------------------|
| Invoice No: 0032731 | |
| 5500 | DPO NUMBER |
| 41102 | |
| COST CENTER | ACCOUNT |
| | 615111 |
| ORDER NUMBER | |
| 1115101012411 | |
| APPROVED FOR PAYMENT | AUDIT |
| <i>See header</i> | |
| RETURN TO | VENDOR/SUPPLEMENT |
| | 11010159171810 |

Reimbursable Expenses

| | | | |
|----------------------------|------------------|---------------|---------------|
| TRAVEL - MEALS | | 10.40 | (A) |
| TRAVEL - CAR RENTAL | | 124.16 | (B) |
| TRAVEL - MILEAGE | | 229.44 | (C) |
| REPRODUCTIONS | | 120.10 | (D) |
| DELIVERY/POSTAGE | | 4.50 | (E) |
| CELLULAR COMMUNICATIONS | | 44.64 | (F) |
| MEETING - MEALS | | 290.44 | (G) |
| Total Reimbursables | 1.0 times | 823.68 | 823.68 |

Taxes

| | | | |
|--------------------|------------------|---------------|---------------|
| HST - NS - 15% | 15.00% of 823.68 | 123.55 | |
| Total Taxes | | 123.55 | 123.55 |

Total this invoice \$947.23

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|---------------|
| 0032228 | 10/31/10 | 520.71 |
| Total | | 520.71 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Finance - CSU
DEC 2 1 2010

mhp.com

Invoice

5100874362
 (5105774464)
mhpm
 PROJECT LEADERS

4500216088
 5000929330

Tax Registration No: i21381487RT

December 31, 2010

Invoice No: 0033048

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 88238.01 NS BLUENOSE II RESTORTION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from December 01, 2010 to December 31, 2010

| | |
|------------------|-------------------|
| Fee | |
| Number of | 13.00 |
| Fee Each | 22,055.00 |
| Total Fee | 286,715.00 |

| | |
|----------------------|-------------------|
| Total Earned | 286,715.00 |
| Previous Fee Billing | 264,660.00 |
| Current Fee Billing | 22,055.00 |
| Total Fee | 22,055.00 |

| | | |
|--------------------|---------------------|-----------------|
| Taxes | | |
| HST - NS - 15% | 15.00% of 22,055.00 | 3,308.25 |
| Total Taxes | | 3,308.25 |

Total this invoice \$25,363.25

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|------------------|
| 0029837 | 5/31/10 | 24,922.15 |
| 0032730 | 11/30/10 | 25,363.25 |
| Total | | 50,285.40 |

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Amgen Bill

| | | | | | | | | | |
|------|----------------------|----------------------|---------|-------|--|--|--|--|---------------|
| 5500 | DPD NUMBER | 411012 | | | | | | | |
| | COST CENTER | | ACCOUNT | 65111 | | | | | 00 |
| | ORDER NUMBER | 11151000241 | | | | | | | |
| | APPROVED FOR PAYMENT | <i>Bill Greenlaw</i> | | AUDIT | | | | | |
| | RETURN TO | VENDOR/SUPPLEMENT | | | | | | | |
| | | | | | | | | | 1101059171810 |

4600012619

mhpm.com

Invoice

5100877481
(5105779573)
mhpm
PROJECT LEADERS

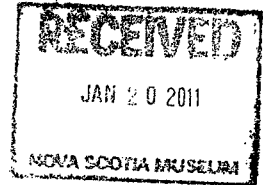
5000933150

Tax Registration No: 121381487RT

December 31, 2010

Invoice No: 0033049

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6



Project: 88238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from December 01, 2010 to December 31, 2010

Reimbursable Expenses

| | | | |
|----------------------------|------------------|--------------|--------------|
| REPRODUCTIONS | | 40.63 | |
| DELIVERY/POSTAGE | | 4.50 | |
| CELLULAR COMMUNICATIONS | | 42.20 | |
| Total Reimbursables | 1.0 times | 87.35 | 87.35 |

Taxes

| | | | |
|--------------------|-----------------|--------------|--------------|
| HST - NS - 15% | 15.00% of 87.35 | 13.10 | |
| Total Taxes | | 13.10 | 13.10 |

Total this invoice \$100.45

Outstanding Invoices

| Number | Date | Balance |
|--------------|----------|---------------|
| 0032731 | 11/30/10 | 947.23 |
| Total | | 947.23 |

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

Jan 20 11

| | |
|----------------------|-------------------|
| 5500 | DPO NUMBER |
| 4510102116937 | |
| COST CENTER | ACCOUNT 00 |
| | 65111 |
| 1151010102411 | ORDER NUMBER |
| APPROVED FOR PAYMENT | AUDIT |
| Beel had Jan 26/11 | |
| RETURN TO | VENDOR/SUPPLEMENT |
| | 1100159780 |

COPY

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