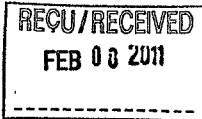


Invoice



Tax Registration No: 121381487RT

January 31, 2011

Invoice No: 0033653

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

5000959138

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

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from January 01, 2011 to January 31, 2011

Fee

Number of	14.00
Fee Each	22,055.00
Total Fee	308,770.00

Total Earned	308,770.00
Previous Fee Billing	286,715.00
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	May/31/10	24,922.15
0033048	Dec/31/10	25,363.25
Total		50,285.40

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5500	DPO NUMBER	45101022218140
COST CENTER	ACCOUNT	615111
ORDER NUMBER	APPROVED FOR PAYMENT	AUDIT
11510101241	<i>[Signature]</i>	
RETURN TO	VENDOR/SUPPLEMENT	
	1101519171810	

460012619

mhp.com

2122401861
(5105801981)



Invoice

Tax Registration No: 121381487RT

January 31, 2011

Invoice No: 0033654

5000959139

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 January 01, 2011 to January 31, 2011

Reimbursable Expenses

TRAVEL - MEALS		26.73	(A)
TRAVEL - MILEAGE		115.20	(A)
REPRODUCTIONS		53.50	(C)
DELIVERY/POSTAGE		4.50	(D)
CELLULAR COMMUNICATIONS		73.18	(E)
Total Reimbursables	1.0 times	273.11	273.11

Taxes

HST - NS - 15%	15.00% of 273.11	40.97	
Total Taxes		40.97	40.97

Total this invoice \$314.08

Outstanding Invoices

Number	Date	Balance
0033049	Dec/31/10	100.45
Total		100.45

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

5500	DPO NUMBER									
451002222837	ACCOUNT 00									
COST CENTER										65111
ORDER NUMBER										1090000411
APPROVED FOR PAYMENT										AUDIT
RETURN TO										VENDOR/SUPPLEMENT
										11001597810

ern
Feb 15/11

mhpm.com

Invoice

REQ/RECEIVED
MAR 10 2011

5100701867
5105801984
mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

February 28, 2011

Invoice No: 0034075

5000959140

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

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

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from February 01, 2011 to February 28, 2011

Fee

Number of	16.00
Fee Each	22,055.00
Total Fee	352,880.00

Total Earned	352,880.00
Previous Fee Billing	330,825.00
Current Fee Billing	22,055.00
Total Fee	22,055.00

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
0033653	Jan/31/11	25,363.25
Total		25,363.25

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

5500	DPO NUMBER	451002222843
COST CENTER	ACCOUNT	6511100
ORDER NUMBER	APPROVED FOR PAYMENT	AUDIT
	RETURN TO	VENDOR/SUPPLEMENT
		mhpm.com

2100 101806
(5105801986)

Invoice



REC'D/RECEIVED
MAR 18 2011

Tax Registration No: 121381487RT

February 28, 2011

Invoice No: 0034076

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

5000959152

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

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from February 01, 2011 to February 28, 2011

Reimbursable Expenses

TRAVEL - ACCOMMODATIONS	141.76		
TRAVEL - MILEAGE	223.68		
TRAVEL - PARKING	21.28		
REPRODUCTIONS	13.70		
DELIVERY/POSTAGE	4.50		
CELLULAR COMMUNICATIONS	55.72		
Total Reimbursables		1.0 times	460.66

A
B
C
D
E
F

Taxes

HST - NS - 15%	15.00% of 460.66	69.10	
Total Taxes		69.10	69.10

Total this invoice \$529.76

Outstanding Invoices

Number	Date	Balance
0033654	Jan/31/11	314.08
Total		314.08

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

5500	DPO NUMBER									
4	5	0	0	2	2	2	2	4	4	
COST CENTER								ACCOUNT		00
								615111		
ORDER NUMBER										
11150001241										
APPROVED FOR PAYMENT								AUDIT		
Bill Hill										
RETURN TO					VENDOR/SUPPLEMENT					

mhp.com

2100701061
(5105801987)



Invoice

Tax Registration No: 121381487RT

March 31, 2011

Invoice No: 0034715

5000959155

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

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

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from March 01, 2011 to March 31, 2011

Fee 22,120.28

Billing Limits	Current	Prior	To-date
Total Billings	22,120.28	352,879.72	375,000.00
Limit			375,000.00

Taxes			
HST - NS - 15%	15.00% of	22,120.28	3,318.04
Total Taxes			3,318.04

Total this invoice \$25,438.32

Outstanding Invoices

Number	Date	Balance
0033653	Jan/31/11	25,363.25
0034075	Feb/28/11	25,363.25
Total		50,726.50

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

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

rem
Apr. 6/11

510710005
(5105801988)



Invoice

Tax Registration No: 121381487RT

March 31, 2011

Invoice No: 0034610

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

REC'D/RECEIVED
APR 07 2011

5000959156

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

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from March 01, 2011 to March 31, 2011

Reimbursable Expenses

REPRODUCTIONS		112.35	(A)
TELEPHONE/ LONG DISTANCE/CONFERENCE		15.86	(B)
CELLULAR COMMUNICATIONS		43.56	(C)
MEETING - MEALS		30.94	(D)
Total Reimbursables	1.0 times	202.71	202.71

Taxes

HST - NS - 15%	15.00% of 202.71	30.41	
Total Taxes		30.41	30.41

Total this invoice \$233.12

Outstanding Invoices

Number	Date	Balance
0033654	Jan/31/11	314.08
0034076	Feb/28/11	529.76
Total		843.84

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

3500 DPO NUMBER	
4 5 0 0 2 2 2 2 8 1 4 6	
ACCOUNT	00
6 5 1 1 1 1	
NUMBER	
1 5 0 0 1 0 2 4 1 1	
APPROVED FOR PAYMENT	AUDIT
<i>Bill Greenlaw</i>	
JRN TO	VENDOR/SUPPLEMENT

RECEIVED

DEC 03 2010



Finance - CSU

DEC 03 2010

5100903313

Page 1 of 1

INVOICE

Invoice Number 448885
 Invoice Date March 11, 2010
 Purchase Order
 Customer Number 65941
 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
 ...ing Ltd. (SCL)
 Attn: Accounts Receivable
 49 Frederick St
 ...itchener ON N ... 6M7
 ...ada

COOPY

Project Parking Lot - HSC02609, Asphalt Concrete Pavement Bearing Cap
 Project Manager Roach, Sheldon Period ... 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 Ref: 8725 1288-0001 RT 165.75

INVOICE TOTAL (CAD) 1,440.75

Due on

File

pm: Nov 30/10

5500	DPO NUMBER	41102							
COST CENTER	ACCOUNT	615111							00
ORDER NUMBER	111560102411								
APPROVED FOR PAYMENT	09/20		AUDIT						
RETURN TO	VENDOR/SUPPLEMENT								
	1100151971810								

4500213618
 5000918503

JD

5100904159
(5105804260)



Invoice

Tax Registration No: 121381487RT

April 30, 2011

Invoice No: 0035239

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

Finance - CSU
MAY 11 2011

Project: 088238.01 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from April 01, 2011 to April 30, 2011

Fee

22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	375,000.00	397,000.00
Limit			683,770.00
Remaining			286,770.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00		3,300.00
Total Taxes			3,300.00

3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0033653	Jan/31/11	25,363.25
0034075	Feb/28/11	25,363.25
0034715	Mar/31/11	25,438.32
Total		76,164.82

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

5500	DPO NUMBER	
45102	222315138	<i>rm may</i>
COST CENTER	ACCOUNT	00
	615111	
ORDER NUMBER	1115101012141111	
APPROVED FOR PAYMENT		AUDIT
<i>Sell Phil May 6</i>		
RETURN TO	VENDOR/SUPPLEMENT	
	110105917180	

4600012619.

5000961870

REV'D RECEIVED
MAY 10 2011

5100-10362
(505805578)



Invoice

Finance Tax Registration No: 121381487RT
MAY 18 2011

April 30, 2011

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

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW
PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from April 01, 2011 to April 30, 2011

Invoice No: 0035240

5500	DPO NUMBER	4510102213822
COST CENTER	ACCOUNT	00
ORDER NUMBER		65111
APPROVED FOR PAYMENT	AUDIT	
RETURN TO	VENDOR/SUPPLEMENT	

111510002411
Bill Greenlaw May 18/11
1010159780

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES	5000963153	1,103.46	
TRAVEL - ACCOMMODATIONS		136.68	
TRAVEL - MEALS		8.04	
TRAVEL - PARKING		19.95	
REPRODUCTIONS		57.10	
TELEPHONE/ LONG DISTANCE/CONFERENCE		2.51	
CELLULAR COMMUNICATIONS		42.12	
Total Reimbursables	1.0 times	1,369.86	1,369.86

Taxes

HST - NS - 15%	15.00% of 1,369.86	205.48	
Total Taxes		205.48	205.48

Total this invoice \$1,575.34

Outstanding Invoices

Number	Date	Balance
0033654	Jan/31/11	314.08
0034076	Feb/28/11	529.76
0034610	Mar/31/11	233.12
Total		1,076.96

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

Invoice

Finance - CSU

JUN 15 2011



Tax Registration No: 121381487RT

May 31, 2011

Invoice No: 0035743

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

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from May 01, 2011 to May 31, 2011

Reimbursable Expenses

TRAVEL - ACCOMMODATIONS		136.68	
TRAVEL - MEALS		29.11	
TRAVEL - MILEAGE		380.16	
TRAVEL - PARKING		19.95	
TRAVEL - MEALS - CLIENT SERVICE		75.85	
REPRODUCTIONS		66.20	
DELIVERY/POSTAGE		45.10	
TELEPHONE/ LONG DISTANCE/CONFERENCE		0.50	
CELLULAR COMMUNICATIONS		41.77	
Total Reimbursables	1.0 times	795.32	795.32

Taxes

HST - NS - 15%	15.00% of 795.32	119.30	
Total Taxes		119.30	119.30

Total this invoice \$914.62

Outstanding Invoices

Number	Date	Balance
0035240	Apr/30/11	1,575.34
Total		1,575.34

DPO NUMBER	
5500	418101022512192
COST CENTER	ACCOUNT 00
WBS#	615111
5500968554 - C-BN2R-MHPM	
APPROVED FOR PAYMENT	
June 13	
RETURN TO	VENDOR/SUPPLEMENT
	1101059780
mhp.com	

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

5000968554

Invoice

Finance - CSU
JUN 15 2011

200911018
(5105811212)
mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

May 31, 2011

Invoice No: 0035744

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

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from May 01, 2011 to May 31, 2011

Reimbursable Expenses			
OTHER CONSULTANTS		32,158.09	
Total Reimbursables	1.1 times	32,158.09	35,373.90

Taxes			
HST - NS - 15%	15.00% of 35,373.90	5,306.09	
Total Taxes		5,306.09	5,306.09

Total this invoice \$40,679.99

Outstanding Invoices

Number	Date	Balance
0035240	Apr/30/11	1,575.34
Total		1,575.34

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

5000968552.

3300 DPO NUMBER
4510102252911
PER ACCOUNT 00
WB3 # 11 65111
55TV100002-C-BN2R-MHPM
ADD FOR PAYMENT ADDIT
300 heads
TO VENDOR/SUPPLIER
110101519780
9/11

mhpm.com

Invoice

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5100912081
(5105812201)
mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

May 31, 2011

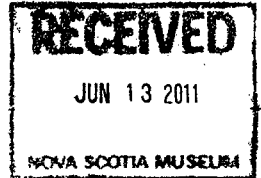
Invoice No: 0035709

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

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from May 01, 2011 to May 31, 2011



Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	397,000.00	419,000.00
Limit			683,770.00
Remaining			264,770.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0035239	Apr/30/11	25,300.00
Total		25,300.00

sent to finance - may 6/11

TERMS: NET 30 DAYS
2% PER MONTH WILL BE

5000969496

500 4500225565

COST CENT	ACCOUNT	00
wbs#	6511	
55TY/00002-C-BN2R-M HPM		
APPROVED FOR PAYMENT	AUDIT	
<i>Bill G June 13</i>		
RETURN TO	VENDOR/SUPPLIER	
	110159780	

mhpm.com

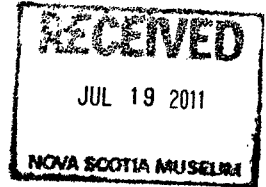
Invoice

Tax Registration No: 121381487RT

June 30, 2011

Invoice No: 0036237

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



Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2011 to June 30, 2011

Reimbursable Expenses

OTHER CONSULTANTS		11,708.18	
Total Reimbursables	1.1 times	11,708.18	12,879.00

Taxes

HST - NS - 15%	15.00% of 12,879.00	1,931.85	
Total Taxes		1,931.85	1,931.85

Total this invoice \$14,810.85

Outstanding Invoices

Number	Date	Balance
0035743	May/31/11	914.62
0035744	May/31/11	40,679.99
Total		41,594.61

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

5000975 898

DPO NUMBER		5000 415101012121713111	
ACCOUNTS CENTER		ACCOUNT	00
WBS		65111	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		11010597180	

55TV/00002-C-BNAR-MHAm
July 19/11

5100717760
(5135819873)



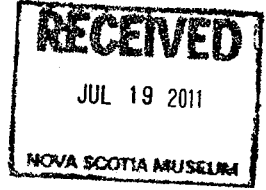
Invoice

Tax Registration No: 121381487RT

June 30, 2011

Invoice No: 0036235

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



Project: 088238.01 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2011 to June 30, 2011

Fee 22,000.00

Billing Limits
Total Billings
Limit
Remaining

Current
22,000.00

Prior
419,000.00

To-date
441,000.00
683,770.00
242,770.00

Taxes

HST - NS - 15%

15.00% of 22,000.00

3,300.00

Total Taxes

3,300.00

3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0035709	May/31/11	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5000975895

DPO NUMBER	
500	415101022713115
COST CENTER	ACCOUNT
	615111
APPROVED FOR PAYMENT	
[Signature]	
AUDIT	
[Signature]	
RETURN TO	VENDOR/SUPPLEMENT
	11010519171810

mhp.com

NS

3100717762
(5105819875)



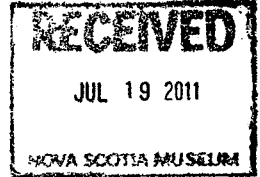
Invoice

Tax Registration No: 121381487RT

June 30, 2011

Invoice No: 0036239

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



Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2011 to June 30, 2011

Reimbursable Expenses

TRAVEL - ACCOMMODATIONS	151.98	✓
TRAVEL - MEALS	94.75	✓
TRAVEL - MILEAGE	110.40	✓
TRAVEL - PARKING	19.95	✓
TRAVEL - MEALS - CLIENT SERVICE	17.09	✓
REPRODUCTIONS	56.45	✓
DELIVERY/POSTAGE	144.37	✓
TELEPHONE/ LONG DISTANCE/CONFERENCE	7.38	✓
CELLULAR COMMUNICATIONS	69.47	✓
Total Reimbursables	1.0 times	671.84
		671.84

Taxes

HST - NS - 15%	15.00% of 671.84	100.78	
Total Taxes		100.78	100.78

5000 975 900.

Total this invoice \$772.62

Outstanding Invoices

Number	Date	Balance
0035743	May/31/11	914.50
0035744	May/31/11	40,679.99
Total		41,594.49

DPO NUMBER	
4151010	221713116
914.50 COST CENTER	
ACCOUNT	00
615111	

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

557V/00002-C-BN2R-MHPM

APPROVED FOR PAYMENT

AUDIT

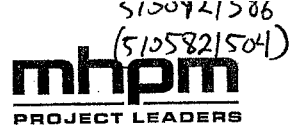
RETURN TO

VENDOR/SUPPLEMENT

110015197810

mHPM.com

Invoice



Tax Registration No: 121381487RT

July 31, 2011

Invoice No: 0036850

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

Project: 088238.02

NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from July 01, 2011 to July 31, 2011

DPO NUMBER		4151010221812118	
COST CENTER		ACCOUNT	
WBS		61511	
APPROVED FOR PAYMENT		AUGIT	
RETURN TO		VENDOR/SUPPLEMENT	
		1100215197810	

551V/00002-C-BN2R-MHPM
Bill Greenlaw Aug 4/11

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES		1,581.51	
TRAVEL - ACCOMMODATIONS		359.04	
TRAVEL - MEALS		14.86	
TRAVEL - PARKING		39.90	
REPRODUCTIONS		55.50	
DELIVERY/POSTAGE		4.50	
CELLULAR COMMUNICATIONS		41.51	
Total Reimbursables	1.0 times	2,096.82	2,096.82

Taxes

HST - NS - 15%	15.00% of 2,096.82	314.52	
Total Taxes		314.52	314.52

Total this invoice \$2,411.34

Outstanding Invoices

Number	Date	Balance
0036237	Jun/30/11	14,810.85
0036239	Jun/30/11	772.62
Total		15,583.47

5000979 306

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

15

Invoice

Finance CSU

AUG 15 2011



5120912373
(5105822485)

Tax Registration No: 121381487RT

July 31, 2011

Invoice No: 0036849

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

Project: 088238.01

NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from July 01, 2011 to July 31, 2011

DPO NUMBER	
5500	4151010221815153
COST CENTER	ACCOUNT
W85	615111
55TV/00002-C-BN2R-MHPM	
APPROVED FOR PAYMENT	
AUDIT	
Blue Greenlaw	
RETURN TO	VENDOR/SUPPLEMENT
	11010519171810
	22,000.00

Fee

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	441,000.00	463,000.00
Limit			683,770.00
Remaining			220,770.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00		3,300.00
Total Taxes			3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0036235	Jun/30/11	25,300.00
Total		25,300.00

7th Aug 11

5000980508

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

Handwritten mark

5120928034
(5105828155)

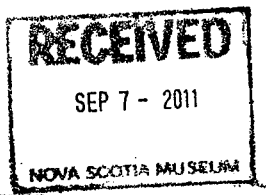


Invoice

Tax Registration No: 121381487RT

August 31, 2011

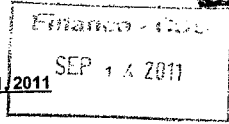
Invoice No: 0037351



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

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from August 01, 2011 to August 31, 2011



22,000.00

Fee

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	463,000.00	485,000.00
Limit			683,770.00
Remaining			198,770.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00		3,300.00
Total Taxes			3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0036849	Jul/31/11	25,300.00
Total		25,300.00

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

5000986657

pd Aug 30

DPO NUMBER		4510102310095	
COST CENTER		ACCOUNT 00	
WBS		6511	
55TV/00002-C-BN2R-MH PM			
APPROVED FOR PAYMENT		AUDIT	
<i>Deu Henkus</i>		<i>Sept 13</i>	
RETURN TO		VENDOR/STIPPLEMENT	
		1010597810	

mhpm.com

A

3100451675
(510583793)



Invoice

Tax Registration No: 121381487RT

August 31, 2011

Invoice No: 0037352

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

500	DPO NUMBER	2311318
4151010	COST CENTER	ACCOUNT 00
65111		65111
APPROVED FOR PAYMENT		AUDIT
Bill Greenlaw		Completed 28/11
RETURN TO		VENDOR SUPPLEMENT
		100597810
		1177.83

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW
PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from August 01, 2011 to August 31, 2011

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES			
TRAVEL - ACCOMMODATIONS		179.52	
TRAVEL - CAR RENTAL		122.86	
TRAVEL - PARKING		19.95	
TRAVEL - MEALS - CLIENT SERVICE		15.79	
REPRODUCTIONS		55.85	
CELLULAR COMMUNICATIONS		72.43	
Total Reimbursables	1.0 times	1,644.23	1,644.23

Taxes

HST - NS - 15%	15.00% of 1,644.23	246.63	
Total Taxes		246.63	246.63

Total this invoice \$1,890.86

Outstanding Invoices

Number	Date	Balance
0036850	Jul/31/11	2,411.34
Total		2,411.34

5000990796

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

AS

Invoice



Tax Registration No: 121381487RT

September 30, 2011

Invoice No: 0037964

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

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 01, 2011 to September 30, 2011

Fee 22,000.00

Billing Limits	Current	Prior	To-date	
Total Billings	22,000.00	485,000.00	507,000.00	
Limit			683,770.00	
Remaining			176,770.00	
Taxes				
HST - NS - 15%		15.00% of 22,000.00	3,300.00	
Total Taxes			3,300.00	3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0037351	Aug/31/11	25,300.00
Total		25,300.00

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

5000993304

DPO NUMBER		2311938	
4151010		ACCOUNT	
COST CENTER		6511 00	
APPROVED BY: <i>[Signature]</i>			
5571/00002-0-BN2RMHPM			
RETURN TO		VENDOR'S ACCOUNT	
[]		10059780	

5100936630
(5105836755)



Invoice

Tax Registration No: 121381487RT

September 30, 2011

Invoice No: 0037965

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

Project: 088238.02
ATTN TO: BILL GREENLAW

NS BLUENOSE II RESTORATION

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 01, 2011 to September 30, 2011

DPO NUMBER		232893	
COST CENTER		ACCOUNT	
451010		65111	
WBS			
55TV/00002 - C BN/Rmt/Pn			
APPROVED FOR PAYMENT		AUDIT	
<i>See Red</i>		<i>W</i>	
RETURN TO		VENDOR/SUPPLEMENT	
		1010591780	

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES		1,646.78	
TRAVEL - ACCOMMODATIONS		179.52	
TRAVEL - MEALS		375.73	
TRAVEL - CAR RENTAL		111.34	
TRAVEL - MILEAGE		1,265.00	
TRAVEL - PARKING		19.95	
REPRODUCTIONS		110.45	
TELEPHONE/ LONG DISTANCE/CONFERENCE		5.61	
CELLULAR COMMUNICATIONS		49.27	
Total Reimbursables	1.0 times	3,763.65	3,763.65

Taxes

HST - NS - 15%	15.00% of 3,763.65	564.55	
Total Taxes		564.55	564.55

Total this invoice \$4,328.20

Outstanding Invoices

Number	Date	Balance
0037352	Aug/31/11	1,890.86
Total		1,890.86

5000996739.

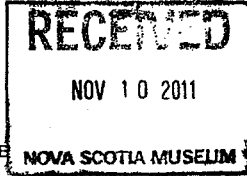
TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Invoice

Tax Registration No: 121381487RT

October 31, 2011

Invoice No: 0038611



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

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW
PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from October 01, 2011 to October 31, 2011

Fee				22,000.00
Billing Limits	Current	Prior	To-date	
Total Billings	22,000.00	507,000.00	529,000.00	
Limit			683,770.00	
Remaining			154,770.00	
Taxes				
HST - NS - 15%		15.00% of 22,000.00	3,300.00	
Total Taxes			3,300.00	3,300.00
			Total this invoice	\$25,300.00

Outstanding Invoices

Number	Date	Balance
0037964	Sep/30/11	25,300.00
Total		25,300.00

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

5001002163

DPO NUMBER		4150101234236	
COST CENTER		ACCOUNT 00	
WBS		615111	
55TV100003-C-BNJR MHPM			
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		110101597810	

See them 2011/11

5100445825
(5105845956)



Invoice

Tax Registration No: 121381487RT

October 31, 2011

Invoice No: 0039095

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

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from October 01, 2011 to October 31, 2011

Reimbursable Expenses			
CONSULTANTS REIMBURSED EXPENSES		538.56	
TRAVEL - ACCOMMODATIONS		179.52	
TRAVEL - MEALS		25.73	
TRAVEL - PARKING		19.95	
REPRODUCTIONS		76.90	
CELLULAR COMMUNICATIONS		59.76	
Total Reimbursables	1.0 times	900.42	900.42
Taxes			
HST - NS - 15%	15.00% of 900.42	135.06	
Total Taxes		135.06	135.06
Total this invoice			\$1,035.48

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

5001005748

COST CENTER		ACCOUNT	
451010	23151150		00
APPROVED FOR PAYMENT		AUDIT	
Bill Greenlaw		28/11	
RETURN TO	VENDOR/SUPPLEMENT		
	11010151971810		

mhp.com

AS

Invoice



Tax Registration No: 121381487RT

November 16, 2011

Invoice No: 0039230

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

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2011 to November 30, 2011

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	529,000.00	551,000.00
Limit			683,770.00
Remaining			132,770.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00 3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0038611	31/10/11	25,300.00
Total		25,300.00

DPO NUMBER		4151010213162100	
COST CENTER	ACCOUNT	90	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO	VENDOR/SUPPLEMENT		
	1100519780		

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

5001009871

Handwritten notes:
WBS 11
55TV/00002-C BNR-MHPM
Bill Greenlaw
Per Dec 15/11

Handwritten initials: MJ

Invoice



5100444318
(505849528)

Tax Registration No: 121381487RT

November 16, 2011

Invoice No: 0039231

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

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2011 to November 30, 2011

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES			549.12	
TRAVEL - ACCOMMODATIONS			132.99	
TRAVEL - MEALS			52.94	
TRAVEL - MILEAGE			940.00	
REPRODUCTIONS			18.65	
CELLULAR COMMUNICATIONS			72.74	
Total Reimbursables	1.0 times		1,766.44	1,766.44

Taxes

HST - NS - 15%	15.00% of 1,766.44	264.97	
Total Taxes		264.97	264.97

Total this invoice \$2,031.41

Outstanding Invoices

Number	Date	Balance
0039095	31/10/11	1,035.48
Total		1,035.48

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

5001009872.

DPO NUMBER		4150002316199	
COST CENTER		ACCOUNT 00	
WBS		65111	
APPROVED FOR PAYMENT AND AUDIT			
RETURN TO VENDOR/SUPPLEMENT			
11001597810			

5571/0002-c-BN2R-mhp
All fees in Dec 11

mhp.com

AS

5100955877
(5105856019)



Invoice

Tax Registration No: 121381487RT

December 31, 2011

Invoice No: 0039964

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

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

5001016507

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from December 01, 2011 to December 31, 2011

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	551,000.00	573,000.00
Limit			683,770.00
Remaining			110,770.00

Taxes			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
Total Taxes		3,300.00	3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0039230	16/11/11	25,300.00
Total		25,300.00

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

DPO NUMBER	
5500	415101021318000
COST CENTER	ACCOUNT
	65111
APPROVED FOR PAYMENT	
Bill Greenlaw	
AUDIT	
1/10/15/9/7/8/0	
RETURN TO	VENDOR/SUPPLEMENT

mHPM.com

5120455879
 (5105856021)



Invoice

Tax Registration No: 121381487RT

December 31, 2011

Invoice No: 0039965

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

5001016508

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from December 01, 2011 to December 31, 2011

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES		561.80		
TRAVEL - ACCOMMODATIONS		179.52		
TRAVEL - MEALS		9.36		
TRAVEL - CAR RENTAL		91.16		
TRAVEL - MILEAGE		115.00		
TRAVEL - PARKING		19.95		
REPRODUCTIONS		23.65		
CELLULAR COMMUNICATIONS		52.52		
Total Reimbursables	1.0 times	1,052.96		1,052.96

Taxes

HST - NS - 15%	15.00% of 1,052.96	157.94		
Total Taxes		157.94		157.94

Total this invoice \$1,210.90

Outstanding Invoices

Number	Date	Balance
0039231	16/11/11	2,031.41
Total		2,031.41

DPO NUMBER		41310102131810101	
COST CENTER		ACCOUNT 00	
WBS		65111	
55TV/00002.C-BN2R-mhpm			
APPROVED FOR PAYMENT		AUDIT	
Bill Greenlaw		per for 16/12	
RETURN TO		VENDOR/SUPPLEMENT	
		1005197180	
mhpm.com			

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