

invoice



Tax Registration No: 121381487RT

January 31, 2013

Invoice No: 0049097

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

Project: 088238.02 NS BLUENOSE II RESTORATION.

ATTN TO: BILL GREENLAW

Finance -  
FEB 15 2012

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from January 01, 2013 to January 31, 2013

Reimbursable Expenses

REPRODUCTIONS		89.01	
DELIVERY/POSTAGE		7.80	
BLACKBERRY / PDA DATA		318.53	
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>415.34</b>	<b>415.34</b>

Taxes

HST - NS - 15%	15.00% of 415.34	62.30	
<b>Total Taxes</b>		<b>62.30</b>	<b>62.30</b>

**Total this invoice \$477.64**

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

5001114794

3500	DPO NUMBER	41510102165913
COST CENTER	ACCOUNT	6511
wbs 33710000-c-Base-mhpm		
APPROVED FOR PAYMENT See Recd [Signature] Feb 13/13		
RETURN TO	10059780	

(5105947576)

Invoice



Tax Registration No: 121381487RT

January 31, 2013

Invoice No: 0049099

(5165547677)

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

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

CSU  
FEB 15 2012

PM SERVICES FOR BLUENOSE II RESTORATION  
Professional services from January 01, 2013 to January 31, 2013

Reimbursable Expenses

OTHER CONSULTANTS		604.84	
<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>604.84</b>	<b>665.32</b>

Taxes

HST - NS - 15%	15.00% of 665.32	99.80	
<b>Total Taxes</b>		<b>99.80</b>	<b>99.80</b>

**Total this invoice \$765.12**

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

5001114796

DPO NUMBER	
500	415101021659117
COST CENTER	ACCOUNT
	65111
WBS	
BSTV100002-C-BN2R-MHPM	
APPROVED FOR	
Bill/Neil	
RETURN TO	VENDOR
	1010597180

**Invoice**



12  
(5165952950)

Tax Registration No: 121381487RT

January 31, 2013

Invoice No: 0049176

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 January 01, 2013 to January 31, 2013

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	921,170.00	943,170.00
Limit			1,150,770.00
Remaining			207,600.00
<b>Taxes</b>			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
<b>Total Taxes</b>			<b>3,300.00</b>

**Total this invoice \$25,300.00**

**Outstanding Invoices**

Number	Date	Balance
0048482	31-Dec-12	25,300.00
<b>Total</b>		<b>25,300.00</b>

DPO NUMBER	
4151010216171484	
COST CENTER	ACCOUNT 00
	615111
APPROVE FOR PAYMENT	
AUDIT	
RETURN TO:	100597810

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

5001120414

Invoice

COPY

mhpm  
PROJECT LEADERS

Tax Registration No: 121381487RT

February 28, 2013

Invoice No: 0049760

0510595610

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 February 01, 2013 to February 28, 2013

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES			1,253.66	
TRAVEL - ACCOMMODATIONS			273.36	
TRAVEL - CAR RENTAL			216.27	
TRAVEL - PARKING			39.90	
REPRODUCTIONS			100.00	
DELIVERY/POSTAGE			9.00	
TELEPHONE/LONG DISTANCE/CONFERENCE			3.47	
BLACKBERRY / PDA DATA			162.10	
<b>Total Reimbursables</b>	<b>1.1 times</b>		<b>2,057.76</b>	<b>2,263.54</b>

Taxes

HST - NS - 15%	15.00% of 2,263.54	339.53	
<b>Total Taxes</b>		<b>339.53</b>	<b>339.53</b>

**Total this invoice \$2,603.07**

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001123502

5500415010126181456

COST CENTER	ACCOUNT
WB3	263111
55TV100002-C-BN2R-m HPM	
APPROVED FOR PAYMENT	AUDIT
<i>[Signature]</i>	<i>[Signature]</i>
RETURN TO	VENDOR/SYSTEMS
	110415917810

mhpm.com

Invoice

COPY



(500 112 4097)

Tax Registration No: 121381487RT

February 28, 2013

Invoice No: 0049761

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 February 01, 2013 to February 28, 2013

Reimbursable Expenses

OTHER CONSULTANTS		1,375.21	
<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>1,375.21</b>	<b>1,512.73</b>

Taxes

HST - NS - 15%	15.00% of 1,512.73	226.91	
<b>Total Taxes</b>		<b>226.91</b>	<b>226.91</b>

**Total this invoice \$1,739.64**

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

500 112 4097

5500	DPO NUMBER	415101013681615
WBS	ACCOUNT	65111 CO
551V/00002-C-BNDRMHPM		
APPROVED FOR PAYMENT		
RETURN TO	110.05.9780	

all new paper 13/13

Invoice

COPY



1510 956653

Tax Registration No: 121381487RT

February 28, 2013

Invoice No: 0049758

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 February 01, 2013 to February 28, 2013

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	943,170.00	965,170.00
Limit			1,150,770.00
Remaining			185,600.00
<b>Taxes</b>			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
<b>Total Taxes</b>			<b>3,300.00</b>

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0049176	31-Jan-13	25,300.00
<b>Total</b>		<b>25,300.00</b>

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

5001124094

PRO NUMBER	
5001124094	268612
COST CENTER	DEPT ACCOUNT
	65111
WBS	
SSTV/00002-C-BN2R-MHPM	
APPROVED FOR PAYMENT	AVOID
5001124094	
RETURN TO	VENDOR/SUPPLEMENT
	11005197180

107865160  
(516596537)



Invoice

Tax Registration No: 121381487RT

March 31, 2013

Invoice No: 0050397

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 March 1, 2013 to March 31, 2013

COPY

Fee			22,000.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>		<b>3,300.00</b>	<b>3,300.00</b>
<b>Total this invoice</b>			<b>\$25,300.00</b>

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

5001134022

DPO NUMBER	41510101271275
COST CENTER	6511
WBS	531100002-C-BN2R-MHPM
APPROVED FOR PAYMENT	See here
RETURN TO	1010519780

pan rec. 31/13

151063361  
(5165965938)



**Invoice**

Tax Registration No: 121381487RT

March 31, 2013

Invoice No: 0050370

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

Project: 088238.02 NS BLUENOSE II RESTORATION.

ATTN TO: BILL GREENLAW

**COPY**

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from March 01, 2013 to March 31, 2013

**Reimbursable Expenses**

CONSULTANTS REIMBURSED EXPENSES			620.60	
TRAVEL - ACCOMMODATIONS			136.68	
TRAVEL - PARKING			19.95	
REPRODUCTIONS			70.00	
TELEPHONE/ LONG DISTANCE/CONFERENCE			3.46	
BLACKBERRY / PDA DATA			78.68	
<b>Total Reimbursables</b>	<b>1.1 times</b>		<b>929.37</b>	<b>1,022.31</b>

**Taxes**

HST - NS - 15%	15.00% of 1,022.31	153.35	
<b>Total Taxes</b>		<b>153.35</b>	<b>153.35</b>

**Total this invoice \$1,175.66**

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

5001133848

AMOUNTS	SPO NUMBER
3500415101012711277	
COST CENTER	PROJECT
WBS	65111
551V100002-C-BN2R-MHPM	
APPROVED	
<i>Bill Greenlaw</i>	
RET	
10059780	

*pm Mar 31/13*

mhp.com



**Invoice**

REC'D/RECEIVED  
 MAY - 3 2013

Tax Registration No: 121381487RT

April 30, 2013

Invoice No: 0051015

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 April 01, 2013 to April 30, 2013

**COPY**

Fee			22,000.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>		<b>3,300.00</b>	<b>3,300.00</b>
<b>Total this invoice</b>			<b>\$25,300.00</b>

**Outstanding Invoices**

Number	Date	Balance
0050397	31/03/13	25,300.00
<b>Total</b>		<b>25,300.00</b>

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

5001140125

5000	DPO NUMBER	272873
4151010	COST CENTER	ACCOUNT 00
		651111
WBS	35TV/00002-C-BN2R-MHPM	
APPROVED FOR PAYMENT	AUDIT	
RETURN TO	VENDOR/SUPPLEMENT	
	1100597180	

*Sustler* *6/13*

Invoice



5101077316  
(5105977784)

Tax Registration No: 121381487RT

May 31, 2013

Invoice No: 0051756

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, 2013 to May 31, 2013

**COPY**

Fee			22,000.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>		<b>3,300.00</b>	<b>3,300.00</b>
		<b>Total this invoice</b>	<b>\$25,300.00</b>

Outstanding Invoices

Number	Date	Balance
0051015	30/04/13	25,300.00
<b>Total</b>		<b>25,300.00</b>

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

5001147180

DPO NUMBER		5300 415 1010 274795	
COST CENTER		ACCOUNT 00	
WBS		65111	
33-TVL00002-C-BNJR-MHPM			
APPROVED FOR [Signature]			
RETURN TO: 100597780			

June 7/13

5101078221



Invoice

Tax Registration No: 121381487RT

(5105978698)

May 31, 2013

Invoice No: 0051861A

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

COPY

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

Finance - CSU  
JUN 12 2013

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from May 01, 2013 to May 31, 2013

Reimbursable Expenses

OTHER CONSULTANTS			925.62	
<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>1,018.18</b>		<b>1,018.18</b>

Taxes

HST - NS - 15%	15.00% of 1,018.18	152.72		
<b>Total Taxes</b>		<b>152.72</b>		<b>152.72</b>

Total this invoice \$1,170.90 fl

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

5001147723

5500

DPD NUMBER	4151010127149183
COST CENTER	65111
WBS	55TY/00002-C-BN2R-MHpm
APPROVED FOR PAYMENT	AULT
RETURN TO	1101051971810

11/13

Invoice

5101078224



(5105978701)

Tax Registration No: 121381487RT

May 31, 2013

Invoice No: 0051861

COPY

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

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

Finance - CSU  
JUN 12 2013

PM SERVICES FOR BLUENOSE II RESTORATION  
Professional services from May 01, 2013 to May 31, 2013

Reimbursable Expenses

TRAVEL - CAR RENTAL		296.85	
REPRODUCTIONS		50.00	
TELEPHONE/ LONG DISTANCE/CONFERENCE		1.05	
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>347.90</b>	<b>347.90</b>

<b>Taxes</b>			
HST - NS - 15%	15.00% of 347.90	52.19	
<b>Total Taxes</b>		<b>400.09</b>	<b>400.09</b>

**Total this invoice \$400.09**

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

5001147721

DPO NUMBER	
500	41510101217419812
COST CENTER	ACCOUNT 00
WB5	65111
551V/00002C-BN2R-MHPM	
APPROVED FOR PAYMENT	AUDIT
Bill Greenlaw	June 11/13
RETURN TO	VENDOR/SUPPLEMENT
	10015917810

Invoice

REQU/RECEIVED

JUL - 3 2013

5101083104  
**mhpm**  
PROJECT LEADERS

(5105983605)

Tax Registration No: 121381487RT

June 30, 2013

Invoice No: 0052627

Jul

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, 2013 to June 30, 2013

Fee			22,000.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>		<b>3,300.00</b>	<b>3,300.00</b>
<b>Total this invoice</b>			<b>\$25,300.00</b>

Outstanding Invoices

Number	Date	Balance
0051756	31/05/13	25,300.00
<b>Total</b>		<b>25,300.00</b>

**COPY**

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

5001152764

DPO NUMBER	
451010	27163719
COST CENTER	ACCOUNT
	65111
APPROVED FOR PAYMENT	
AUDIT	
RETURN TO	
VENDOR/SUPPLEMENT	
/1001519780	

Handwritten notes on form:  
 \$300  
 WBS  
 55TV/00002-C-BN2R-M HPM  
 All leads July 3/13  
 July 3/13

mhpm.com

Invoice

5101088208

**mhpm**  
PROJECT LEADERS

(5105988738)

Tax Registration No: 121381487RT

June 30, 2013

Invoice No: 0052541

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, 2013 to June 30, 2013

Reimbursable Expenses

TRAVEL - MEALS			102.51	
TRAVEL - FUEL FOR CAR RENTAL			34.78	
TRAVEL - PARKING			9.50	
TRAVEL - TAXI / BUS & TOLL			8.00	
REPRODUCTIONS			50.00	
DELIVERY/POSTAGE			4.50	
BLACKBERRY / PDA DATA			196.92	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>406.21</b>	<b>406.21</b>

Taxes

HST - NS - 15%	15.00% of 406.21	60.93	
<b>Total Taxes</b>		<b>60.93</b>	<b>60.93</b>

**Total this invoice \$467.14**

Outstanding Invoices

Number	Date	Balance
0051861	31/05/13	1,570.99
<b>Total</b>		<b>1,570.99</b>

DPC NUMBER	
451010	277275
COST CENTRE	
	651100
WBS	
55TV/00002-C-BN2R-MHPM	
APPROVED FOR PAYMENT	
Vendor: Colin Ewing	
DATE: 29/1/13	
RETURN TO	VENDOR/SUPPLEMENT
	110659780
mhpm.com	

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

5001158480

**Invoice**

MHPM PROJECT MANAGERS INC.

2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT

510 1070 CLK  
**mhpm**  
PROJECT LEADERS  
(5105991812)

July 31, 2013

Invoice No: 0053344

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, 2013 to July 31, 2013

Fee			22,000.00
<b>Taxes</b>			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>		<b>3,300.00</b>	<b>3,300.00</b>

**COPY**

**Total this invoice \$25,300.00**

**Outstanding Invoices**

Number	Date	Balance
0052627	30/06/13	25,300.00
<b>Total</b>		<b>25,300.00</b>

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

500 116 0588

AMOUNT \$ PO NUMBER	
500 415 0101	279000
COST CENTER	ACCOUNT
	6311
WBS	53TV/000220-BN2R-MHPM
APPROVED FOR PAYMENT	AUDI
RETURN TO	VENDOR SUPPLEMENT
	100597810

Approved for Payment: *Calvin E...*  
Date: *Aug 7/13*

**Invoice**

MHPM PROJECT MANAGERS INC.

5101090269  
**mhpm**  
PROJECT LEADERS  
(51059 90813)

2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT

July 31, 2013

Invoice No: 0053346

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, 2013 to July 31, 2013

**Reimbursable Expenses**

OTHER CONSULTANTS			472.50	
CONSULTANTS REIMBURSED EXPENSES			620.60	
TRAVEL - ACCOMMODATIONS			172.38	
TRAVEL - MEALS			162.44	
TRAVEL - FUEL FOR CAR RENTAL			50.52	
TRAVEL - PARKING			19.95	
TRAVEL - TAXI / BUS & TOLL			115.00	
REPRODUCTIONS			50.00	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>1,663.39</b>	<b>1,663.39</b>

COPY

**Taxes**

HST - NS - 15%	15.00% of 1,663.39	249.51	
<b>Total Taxes</b>		<b>249.51</b>	<b>249.51</b>

5001160460.

Total this invoice \$1,912.90

**Outstanding Invoices**

Number	Date	Balance
0052541	30/06/13	467.14
<b>Total</b>		<b>467.14</b>

DPO NUMBER		410100		27790013	
COST CENTER		6311		ACCOUNT 00	
WBS 58TV/00002-C-BNJR-MHPM					
APPROVED FOR PAYMENT					
AUDIT					
RETURN TO VENDOR SUPPLEMENT					
1100597810					

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



Invoice

MHPM PROJECT MANAGERS INC.



2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT

(5105996868)

August 31, 2013

Invoice No: 0054063

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 August 01, 2013 to August 31, 2013

Reimbursable Expenses

TRAVEL - MEALS	165.86		
TRAVEL - CAR RENTAL	549.83		
TRAVEL - MILEAGE	115.00		
REPRODUCTIONS	17.25		
DELIVERY/POSTAGE	4.50		
BLACKBERRY / PDA DATA	88.45		
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>940.89</b>

COPY

Taxes

HST - NS - 15%	15.00% of 940.89	141.13	
<b>Total Taxes</b>		<b>141.13</b>	<b>141.13</b>

Total this invoice \$1,082.02

Outstanding Invoices

Number	Date	Balance
0053346	31/07/13	1,912.90
<b>Total</b>		<b>1,912.90</b>

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

5001167349

DPO NUMBER	
4151010	28112517
COST CENTER	ACCOUNT 00
WBS	025111
55T/00002-C-BN2RAMHPM	
APPROVED FOR PAYMENT	AUDIT
<i>[Signature]</i>	<i>[Signature]</i>
RETURN TO	VENDOR/SUPPLEMENT
	10059780

Sept 6/13

Invoice

MHPM PROJECT MANAGERS INC.



2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT

(5105996873)

August 31, 2013

Invoice No: 0054065

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 August 01, 2013 to August 31, 2013

COPY

Reimbursable Expenses

OTHER CONSULTANTS

		1,902.56	
<b>Total Reimbursables</b>	<b>1.1 times</b>	<b>1,902.56</b>	<b>2,092.82</b>

Taxes

HST - NS - 15%	15.00% of 2,092.82	313.92	
<b>Total Taxes</b>		<b>313.92</b>	<b>313.92</b>

**Total this invoice \$2,406.74**

Outstanding Invoices

Number	Date	Balance
0053346	31/07/13	1,912.90
<b>Total</b>		<b>1,912.90</b>

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

5001167.346

DPO NUMBER		4510102811254	
COST CENTER	ACCOUNT	00	
WBS	615111		
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		1010597810	

531V100002C-Canada MHPM  
 Approved by: [Signature]  
 Date: 8/26/13

Invoice

MHPM PROJECT MANAGERS INC.

2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT

**mhpm**  
PROJECT LEADERS

5101096315  
(5105996879)

August 31, 2013

Invoice No: 0054049

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, 2013 to August 31, 2013

Fee			22,000.00
<b>Taxes</b>			
HST - NS - 15%	15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>		<b>3,300.00</b>	<b>3,300.00</b>
<b>Total this invoice</b>			<b>\$25,300.00</b>

Outstanding Invoices

Number	Date	Balance
0053344	31/07/13	25,300.00
<b>Total</b>		<b>25,300.00</b>

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

500 1167370

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DPO NUMBER	
500	41510102811206
COST CENTER	ACCOUNT
WBS	651100
5-STV100002-C-AN2R-MHPM	
APPROVED FOR PAYMENT	AUDIT
Amph bus	Sept 6/13
RETURN TO	VENDOR/SUPPLEMENT
	10101597810

**Invoice**

**MHPM PROJECT MANAGERS INC.**

2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT



5101104061  
(5105604716)

September 30, 2013

Invoice No: 0054755

NS COMMUNITIES, CULTURE AND HERITAGE  
1741 BRUNSWICK ST, 3RD FLOOR  
PO BOX 456, STN CENTRAL  
HALIFAX NS B3J 2R5

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

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 01, 2013 to September 30, 2013

**Reimbursable Expenses**

CONSULTANTS REIMBURSED EXPENSES			631.30	
TRAVEL - MEALS			134.46	
TRAVEL - CAR RENTAL			210.40	
REPRODUCTIONS			41.00	
DELIVERY/POSTAGE			34.88	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>1,052.04</b>	<b>1,052.04</b>

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**Taxes**

HST - NS - 15%	15.00% of 1,052.04	157.81	
<b>Total Taxes</b>		<b>157.81</b>	<b>157.81</b>

**Total this invoice \$1,209.85**

**Outstanding Invoices**

Number	Date	Balance
0054063	31/08/13	1,082.02
0054065	31/08/13	2,406.74
<b>Total</b>		<b>3,488.76</b>

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

500 1176035

DPO NUMBER		45101012813967	
COST CENTER		ACCOUNT 65111	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO: 1.00159780			

WBS  
55TV/0002-C-BUREAU/11/13

Invoice

MHPM PROJECT MANAGERS INC.

2720 Iris Street  
Ottawa, ON K2C 1E6

Tax Registration No: 121381487RT

5101104062

**mhpm**  
PROJECT LEADERS

(5105604767)

September 30, 2013

Invoice No: 0054806

NS COMMUNITIES, CULTURE AND HERITAGE  
1741 BRUNSWICK ST, 3RD FLOOR  
PO BOX 456, STN CENTRAL  
HALIFAX NS B3J 2R5

Project: 088238.01 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 01, 2013 to September 30, 2013

Fee				22,000.00
Taxes				
HST - NS - 15%		15.00% of 22,000.00	3,300.00	
<b>Total Taxes</b>			<b>3,300.00</b>	<b>3,300.00</b>

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**Total this invoice \$25,300.00**

Outstanding Invoices

Number	Date	Balance
0054049	31/08/13	25,300.00
<b>Total</b>		<b>25,300.00</b>

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

500 1176033

500 1176033 283969

CCSTC 6511

WBS

53TV/00002-C BN2R-mhpm

APPROVAL: [Signature]

RETURN TO VENDOR/SUPPLEMENT

1100597180