

00101

55 Metcalfe Street Suite 900, PO Box 2977 Station D, Ottawa ON K1P 3V6 Canada
Tel. 613.232.2426 | Fax 613.232.8440 ottawa@smart-biggar.ca

SMART & BIGGAR
Real Estate Property & Technology Ltd.

53103-4 S.20(1)

Invoice No. S 184219
February 28, 2013
HST NO. 122086242

1516 5585 111

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

Re: Joan Elizabeth Roué et al v. Her Majesty the Queen
in Right of the Province of Nova Scotia et al
Court File No.: 407754

		HST
FOR SERVICES RENDERED for the period ending February 28, 2013. Please see attached printout.	\$24,500.00	\$3,675.00
Bluenose II Book by Jensen	\$96.50	\$14.48
Blueprints	\$42.00	\$6.30
Obtaining audio CD of court proceeding	\$39.92	\$5.99
service charges re: computer charges; long distance telephone charges; facsimile; courier; computer charges	\$1,383.15	\$207.47
NET TOTAL	\$26,061.57	
HST TOTAL	\$3,909.24	
TOTAL	\$29,970.81	

S.20(1) 43.5 hrs @ 'hr
36.8 hrs @ 'hr
9.4 hrs @ 'hr
5.5 hrs @ 'hr

This invoice also includes matter files:
-5

5001122852

COPY

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

DPO NUMBER	
5400	415101012682313
COST CENTER	ACCOUNT
515101400	6518
ORDER NUMBER	
APPROVED FOR PAYMENT	
AUDIT	
RETURN TO	VERIFICATION/RECEIPT
	1001-4975

S.16(1) and S.20(1)

7 pages redacted

00109

Please do not hesitate to contact us should you have any questions.

Yours very truly,

SMART & BIGGAR

S.20(1)

SMART & BIGGAR
FETHERSTONHAUGH

Chartered Accountants
Chartered Accountants
Chartered Accountants

S.20(1)

65 Metcalfe Street Suite 900
PO Box 2909 Station D
Ottawa ON K1P 5V6
Canada

S.20(1)

<http://www.smart-biggar.ca/>

THE INFORMATION CONTAINED IN THIS TRANSMISSION IS CONFIDENTIAL AND ONLY FOR THE INTENDED RECIPIENT IDENTIFIED ABOVE. IF YOU ARE NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION OR USE OF THIS COMMUNICATION IS UNLAWFUL. IF YOU HAVE RECEIVED THIS TRANSMISSION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE 613 212 3488 (COLLECT) OR BY RETURN E-MAIL AND DESTROY THE ORIGINAL MESSAGE AND ALL COPIES.

Buffett, J Earl

From: Gores, Edward A
Sent: Thursday, March 07, 2013 2:45 PM
To: Walker, Rhonda M; Buffett, J Earl
Subject: PW: Joan Elizabeth Roué et al v. Her Majesty the Queen in right of the Province of Nova Scotia et al - Court File No.: 407754; Our ref. 53103-4
Attachments: 53103-4 BILL.pdf

Here is the latest invoice from Smart & Biggar.

Regards,

Ed

From: S.20(1) [mailto:smart@bloor.ca] On Behalf Of S.20(1)
Sent: Wednesday, March 06, 2013 6:06 PM
To: Gores, Edward A
Cc: S.20(1)
Subject: Joan Elizabeth Roué et al v. Her Majesty the Queen in right of the Province of Nova Scotia et al - Court File No.: 407754; Our ref. 53103-4

Our Ref: 53103-4, -5

March 6, 2012

Mr. Ed Gores, Q.C.
 The Province of Nova Scotia
 Nova Scotia, Department of Justice
 Legal Services Division
 5151 Terminal Road, 4th Floor
 P.O. Box 7
 Halifax, Nova Scotia
 B3J 2L6, Canada

BY EMAIL ONLY

Dear Ed:

Re: Joan Elizabeth Roué et al v. Her Majesty the Queen in right of the Province of Nova Scotia et al – Court File No.: 407754

Please find enclosed our invoice for services rendered up to and including February 28, 2013 in relation to the above-noted matter. S.16(1).

Please also note that we have written down the invoice from the time actually spent to account for, in part, coming up to speed on the interlocutory appeal procedure in Nova Scotia.



Statement of Work (SOW)

Copyright Infringement Defense

1.0 Overview

The mandate of the Department of Communities, Culture and Heritage is to champion the development, preservation and promotion of the culture and heritage sectors to stimulate economic growth and provide for stewardship of our natural and cultural heritage for the benefit of all Nova Scotians.

Project Name	Bluenose II Restoration Project Delay Claim
Client Department	Communities, Culture and Heritage
Contact Name	Rhonda Walker
Contact Phone	424-7121
Contact e Mail	walkerrm@gov.ns.ca
Begin date	August 2012
End date	Ongoing

1.1 Background

In 2010 the Province announced its intention to undertake the restoration of the iconic Bluenose II. S.14(1)

2.0 Requirements

2.1 Scope

Smart & Biggar have been retained to assist the Province of Nova Scotia in providing an opinion regarding claims by Joan and Lawrence Roue that the Province has breached their copyright and moral rights in the design of the Bluenose and Bluenose II. In respect of that retainer, the law firm has been

retained to assist the Province in defending legal proceedings brought by the Roues in the Federal Court of Canada and in the Supreme Court of Nova Scotia, and to provide legal advice and representation in respect of any claims the Province might have against the Roue family arising out of a breach of a confidentiality agreement by Joan and Lawrence Roue and in respect of claims of a breach by the Roues of copyright, official marks and trade marks held by the Province. Not relevant

2.2 Project Tasks and Deliverables

Prepare

- witnesses
- correspondence with co-respondents
- evidence
- documentation as required by the courts
- correspondence with solicitors for Joan Roue
- represent Province in all court proceedings related to lawsuit

3.0 Budget

The budget for the legal defense of the Province by Smart & Biggar has been set at \$200,000. This includes:

Billed hours

Paralegal fees

Travel costs

and any other costs incurred by Smart & Biggar in providing the legal defense and approved by the Department of Communities, Culture and Heritage.

Invoices must be provided for all costs. All invoices will be reviewed by the Department of Communities, Culture and Heritage prior to approval.

4.0 Vendor Information

Please provide your Vendor Contact Information.

Vendor Name	Smart & Bigger
Contact Name	S.20(1)
Contact Phone	
Contact Fax	
Contact e-Mail	

Rebecca Doucett



NOVA SCOTIA
Procurement Services
Official Purchase Order

PO Number:	4600268233
PO Date:	March 8, 2013
Outline Agreement Number:	4800016278
Tender Number:	60145304

To:	Vendor No:	10014875
SMART & BIGGAR		
PO BOX 2899 STN D		
OTTAWA		
ON K1P 6Y6 CA		

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:
Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A6

Pay Terms:
Within 30 Days, Due Net

Delivery To:	Communities, Culture & Heritage
Archives, Museums and Libraries	
Executive Director's office	
1747 Summer Street	
Halifax	NS B3H 3A6 CA

Delivery Terms:
FOB Destination
Delivery Date: March 8, 2013

Item	Material Description	PO Order Qty	Order Price Unit	Order Price Per Unit	Price	Extended Price
0001	Legal opinion on copyright-Business II	1	LE	1 LE	\$28,061.67	\$28,061.67
0010	Release order against contract 4600016278 Item 00001 Legal opinion-Business II	1	EA		\$28,061.67	\$28,061.67
Totals:						\$28,970.81 CAD
Harmonized Sales Tax:					\$3,808.24	

00116

To: Vendor No: 10014875
SMART & BIGGAR
PO BOX 2898 STN D
OTTAWA
ON K1P 6Y8 CA

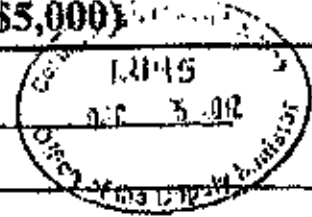
PO Number: 4500258233
PO Date: March 8, 2018
Outline Agreement Number: 4800016278
Vendor Number: 60145304

For Staff Use Only
SAP Requisition Number:
Project # :
Our Reference:
Buyer:
Pam Dunbar
P: 802-424-6478
P: 802-424-6478
E:

00117

Ministerial Spending Approval (over \$5,000)

 Department: Communities, Culture and Heritage

 Date: December 3, 2012


Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

Legal services of pre-eminent copyright law firm Smart & Biggar to assist in defending Province against allegations of copyright infringement related to restoration of Bluenose II

 Value of Goods/Service/Program Costs: \$ 200,000

For Program Funding:

 Total cost of program: \$ 200,000

Cost Incurred to Date: \$ _____

 Remaining Costs: \$ 200,000

Supporting Reasons: (If you require additional space please submit on separate page):

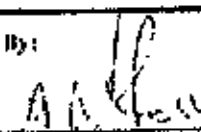
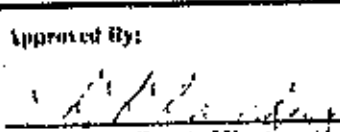

Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding IP issues related to Bluenose II.

Implications of Not Spending funds:

S.14(1)

Procurement Method (if applicable):

- Tender
 Standing Offer
 Other ALTP

Approved By:  Executive Director	Approved By:  Deputy Minister	Approved By:  Minister
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00001

5101124120

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2466 | Fax 613.232.8440 ottawa@smart-biggar.ca

SMART & BIGGAR
Intelligent Property & Technology

53103-4 S.20(1).

Invoice No. 9 1848731
April 5, 2013
HST NO. 122086242

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

(5115624955)
2012-13
Actual

COPY

Re: Joan Elizabeth Roué et al v. Her Majesty the Queen
in right of the Province of Nova Scotia et al
Court File No.: 407754

			HST
FOR SERVICES RENDERED for the period ending			
March 31, 2013. Please see attached printout.		\$27,500.00	\$4,125.00
S.20(1)	travel to Halifax February 26-27,	\$1,078.44	\$161.77
2013.			
S.20(1)	travel to Halifax March 4-6,	\$967.72	\$145.16
2013.			
Payment of Costs Award re: Order of February 15,			
2013.		\$2,279.65	\$341.95
Expert Witness		\$2,556.00	\$383.40
Copies from Nova Scotia Archives.		\$67.50	\$10.13
service charges re: computer charges; computer			
charges; long distance telephone charges;			
facsimile; obtaining and forwarding copies;		\$628.11	\$94.22
courier			

Finance - CSU
JAN 16 2014

NET TOTAL \$35,077.42
HST TOTAL \$5,261.61
TOTAL \$40,339.03

5500
COST CENTER
ORDER NUM
APPROV
RETURN

AMOUNT	00
AMOUNT	

5500	Doc. Number	45002219110156
5500	ACCOUNT	65118
0	VENDOR/SUPPLEMENT	110101149175

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

5001198864

00002

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number: 4500291056
PO Date: January 14, 2014
Outline Agreement Number: 4600016278
Tender Number: 60145304

To: Vendor No: 10014976
SMART & BIGGAR
PO BOX 2999 STN D
OTTAWA
ON K1P 5Y6 CA

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:

Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A6

Pay Terms:

Within 30 Days, Due Net

Delivery To: Communities, Culture & Heritage

Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax NS B3H 3A6 CA

Delivery Terms:

FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 850000. Signed ALTP in file. B.H. January 14/14

Item	Material Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0009	Legal fees - copyright case	1	LE	1 LE	\$35,077.42	\$35,077.42
Release order against contract 4600016278 Item 00002						
0010	Legal fees - copyright case	1	EA		\$35,077.42	\$35,077.42
Totals:	Harmonized Sales Tax:					\$5,261.61
						\$40,339.03 CAD

00003

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500291055
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-8478

F: 902-424-8479

E:

S.16 (1) and S.20(1)

6 pages redacted

00010

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

~~Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.~~

Value of Goods/Service/Program Costs: \$ 960,176.89For Program Funding:

Total cost of program:	\$ <u>960,176.89</u>
Cost Incurred to Date:	\$ <u>335,176.89</u>
Remaining Costs:	\$ <u>625,000.00</u>

Supporting Reasons: (If you require additional space please submit on separate page):

Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

Implications of Not Spending funds:**S.14(1)**Procurement Method (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tender | <input type="checkbox"/> Standing Offer |
| <input checked="" type="checkbox"/> Other <u>contracted through Dept of Justice</u> | |

00011

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

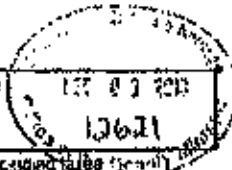

Deputy Minister

Approved By:


Minister

00012

High Value Alternative Procurement (ALTP Form)
(equal to or greater than \$10,000 excluding taxes)
Updated: November 25, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All fields on this form MUST be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.ni.ca/legales>.
- All High Value ALTP forms MUST be sent to Procurement Services (Fax: 424-0750).

ALTP Completion:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before processing any ALTP transactions except for emergency purchases.

If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Kim Conway

Date on which Procurement Officer contacted: November 29, 2010

Purchase Order Information:

Number: (41... 46... or 48 series): _____

Regulation Number (if required): _____

PO Creation Date (e.g. Sept 15, 2008): _____

Total: (Before tax): \$200,000 Currency: CAD

Awarded to (Vendor): Smart & Biggar (10010978)

Type of Purchase: Goods Services Construction

Department / Division: <u>Communities, Culture & Heritage</u>			
Requested by: <u>Rhonda Walker</u>		Phone Number: <u>424-7121</u>	
ALTP Type (e.g. 1, 2, 3, 4): <u>4</u>			
<small>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</small>			
Signature: _____		Name (Print): <u>Kathleen Dean</u>	
Date: _____		Date: _____	
<small>Please check one of the following:</small>			
<input type="checkbox"/> Deputy Head		<input type="checkbox"/> Assistant Deputy Head	
<input checked="" type="checkbox"/> Acting Deputy Head			

Amendments:

Date: November 3, 2010

Amended Amount: \$875,000

Signature: *Kathleen Dean*
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.

Name (Print): Kathleen Dean

Supporting Requests (attach separate sheet if necessary):

Smart & Biggar were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bloomberg B. The intellectual property issues related to Bloomberg B are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

NOTE: Amount has been increased from \$200,000 to \$875,000. Ministerial approval has been obtained for the additional amount. Kim Conway from Procurement (424-7547) has approved the increase.

00013

5101124123

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.231.2486 | Fax 613.231.8440 ottawa@smart-bigger.ca

SMART & BIGGAR
Intellectual Property & Technology Ltd

53103-5 S.20(1)

Invoice No. 8 1848691
April 5, 2013
HST NO. 122086242

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

(9105624958)
2012-13
accrued

Re: Appeal in Joan Elizabeth Roué et al v. Her Majesty the
Queen in right of the Province of Nova Scotia et al
Court File No.: 407754

COPY

		HST
FOR SERVICES RENDERED for the period ending March 31, 2013. Please see attached printout.	\$5,780.00	\$867.00
Electronic Transcript	\$1,209.90	\$181.49
service charges re: photocopying, courier, binding	\$1,061.20	\$159.18
NET TOTAL	\$8,051.10	
HST TOTAL	\$1,207.67	
TOTAL	\$9,258.77	

Finance - CSU
JAN 16 2014

S.20(1) 5.7 hrs @ S.20(1)/hr
S.20(1) 7.7 hrs @ S.20(1)/hr
S.20(1) 10.3 hrs @ S.20(1)/hr
S.20(1) 0.6 hrs @ S.20(1)/hr

5500	DPD 1.5	4151.00	2911957
COST CENTER		5501400	61118
ORDER NUMBER			
APPROVED FOR PAY.		UNIT	
RETURN TO		VENCOUS/PT	NT
		11010149125	

5001198865

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00014

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500281057
PO Date:	January 14, 2014
Outline Agreement Number:	4600016278
Tender Number:	80145304

To:	Vendor No:	10014976
SMART & BIGGAR		
PO BOX 2999 STND		
OTTAWA		
ON K1P 6Y6 CA		

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:

Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A8

Pay Terms:

Within 30 Days, Due Net

Delivery To: Communities, Culture & Heritage

Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax NS B3H 3A6 CA

Delivery Terms:

FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 800000. Signed ALTP in file. B.H. January 14/14

Item	Material Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0001	Legal fees - copyright case	1	LE	1 LE	\$8,051.10	\$8,051.10
Release order against contract 4600016278 Item 00002						
0010	Legal fees - copyright case	1	EA		\$8,051.10	\$8,051.10
Totals:						\$8,258.77 CAD
Harmonized Sales Tax:						\$1,207.87

00015

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500201057
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-8478

F: 902-424-8478

E:

S.16 (1) and S.20(1)

3 pages redacted

00019

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

~~Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.~~

Value of Goods/Service/Program Costs: \$ 960,176.89For Program Funding:Total cost of program: \$ 960,176.89Cost Incurred to Date: \$ 335,176.89Remaining Costs: \$ 625,000.00Supporting Reasons: (If you require additional space please submit on separate page):

Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

Implications of Not Spending funds:**S.14(1)**Procurement Method (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tender | <input type="checkbox"/> Standing Offer |
| <input checked="" type="checkbox"/> Other <u>contracted through Dept of Justice</u> | |

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

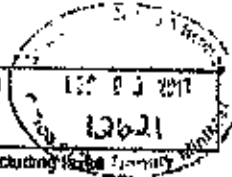

Deputy Minister

Approved By:


Minister

00021

High Value Alternative Procurement (ALTP Form)
(equal to or greater than \$10,000 excluding taxes)
Updated: November 25, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All fields on this form **MUST** be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.na.ca/procna>
- All High Value ALTP forms **MUST** be sent to Procurement Services (Fax 424-0730).

ALTP Consultation:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before proceeding with an ALTP transaction (except for emergency purchases)
 If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Kim Conway

Date on which Procurement Officer contacted: November 29, 2013

Purchasing Order Information:

Number: (41... 46... or 48 series): _____
 Requisition Number (if required): _____
 PO Creation Date (e.g. Sept 10, 2008): _____
 Total: (Before tax): \$200,000 Currency: CAD
 Awarded to (Vendor): Smart & Biggar (18814875)
 Type of Purchase: Goods Services Construction

Department / Division:		Communities, Culture & Heritage	
Requested by:		Ritonda Walker	Phone Number: 424-7121
ALTP Type (e.g. 1, 2, 3, 4):		4	
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy			
Signature		Name (Print)	Date
Please check one of the following:			
<input type="checkbox"/> Deputy Head		<input checked="" type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head

Amendment:

Date: December 2, 2013
 Amended Amount: \$878,000
 Signature: [Signature]
 To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy
 Name (Print): Kellian Dean

Supporting Reasons (attach separate sheet if necessary):

Smart & Biggar were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II. The intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

NOTE: Amount has been increased from actual value to 2013 value. Department approved the increase on the 11th of January 2014. Kim Conway from Procurement (424-7547) has approved the increase.

00022

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2486 | Fax 613.232.8440 ottawa@psmart-biggar.ca

5101124133

SMART & BIGGAR

Intellectual Property & Technology Law

53103-4 S.20(1)

Invoice No. 9 1854909
April 30, 2013
HST NO. 122086242

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

(5105024908)

Re: Joan Elizabeth Roué et al. v. Her Majesty the Queen
in right of the Province of Nova Scotia et al
Court File No.: 407754

		HST
FOR SERVICES RENDERED for the period ending April 30, 2013. Please see attached printout.	\$32,000.00	\$4,800.00
Expert Witness	\$2,475.00	\$371.25
McManus Book purchased	\$65.93	\$9.89
service charges re; computer charges; long distance telephone charges; facsimile; courier	\$1,128.95	\$169.34

Finance & CSU
JAN 18 2016

NET TOTAL \$35,669.88
HST TOTAL \$5,350.48
TOTAL \$41,020.36

S.20(1)	76.1 hrs @ S.20(1)/hr
S.20(1)	43.3 hrs @ S.20(1)/hr
S.20(1)	4.0 hrs @ S.20(1)/hr
S.20(1)	3.2 hrs @ S.20(1)/hr

5001198870.

COPY

5500	OPD NUMBER	4151020911060
COST CENTER	ACCOUNT	00
5501400	61518	
ORDER NUMBER		
APPROVED FOR PAYMENT	AUDIT	
RETURN TO	VENDOR SUPPLEMENT	UN
	110101189215	

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00023



NOVA SCOTIA
Procurement Services
Official Purchase Order

PO Number:	4500291060
PO Date:	January 14, 2014
Outline Agreement Number:	4600016278
Tender Number:	60145304

To:	Vendor No:	1001497d
SMART & BIGGAR		
PO BOX 2989 STN D		
OTTAWA		
ON K1P 6Y8 CA		

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:
Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A6

Pay Terms:
Within 30 Days, Due Net

Delivery To:	Communities, Culture & Heritage
Archives, Museums and Libraries	
Executive Director's office	
1747 Summer Street	
Halifax	NS B3H 3A6 CA

Delivery Terms:
FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 800000. Signed ALTP in file. B.H. January 14/14

Item	Material Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0001	Legal fees - copyright case	1	LE	1 LE	\$35,669.88	\$35,669.88
Release order against contract 4600016278 Item 00002						
0010	Legal fees - copyright case	1	EA		\$35,669.88	\$35,669.88
Totals:	Harmonized Sales Tax:					\$5,350.48
						\$41,020.36 CAD

00024

To:	Vendor No:	10014976
SMART & BIGGAR		

PO Number:	4500291060
PO Date:	January 14, 2014

For Staff Use Only

BAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6478

F: 902-424-6478

E:

S.16 (1) and S.20(1)

5 pages redacted

00030

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

~~Smart & Bigger is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.~~

Value of Goods/Service/Program Costs: \$ 960,176.89For Program Funding:

Total cost of program:	\$ <u>960,176.89</u>
Cost Incurred to Date:	\$ <u>335,176.89</u>
Remaining Costs:	\$ <u>625,000.00</u>

Supporting Reasons: (If you require additional space please submit on separate page):

Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

Implications of Not Spending funds:**S.14(1)**Procurement Method (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tender | <input type="checkbox"/> Standing Offer |
| <input checked="" type="checkbox"/> Other <u>contracted through Dept of Justice</u> | |

00031

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

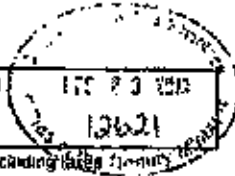

Deputy Minister

Approved By:


Minister

00032

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated: November 25, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All fields on this form MUST be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.bc.ca/procure>.
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0780).

ALTP Consultation:

Did you contact Procurement Services regarding this ALTP? Yes No
 (Department must consult with Procurement Services before purchasing with an ALTP transaction (except for emergency purchases))
 If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Rim ConwayDate on which Procurement Officer contacted: November 26, 2013**Purchase Order Information:**

Number: (41... 46... or 46 series): _____

Regulation Number (if required): _____

PO Creation Date (e.g. Sept 15, 2008): _____

Total: (Before tax): \$206,000 Currency: CADAwarded to (Vendor): Smart & Biggar (19814975)Type of Purchase: Goods Services Construction

Department / Division:	Communities, Culture & Heritage		
Requested by:	Rhonda Walker	Phone Number:	424-7121
ALTP Type (e.g. 1, 2, 3, 4):	4		
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.			
Signature	Kellian Dean	Date	
Please check one of the following:			
<input type="checkbox"/> Deputy Head	<input type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head	

Amendments:Date: December 1, 2013Amended Amount: \$876,000Signature: [Signature]

To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.

Name (Print): Kellian Dean**Supporting Reasons (attach separate sheet if necessary):**

Smart & Biggar were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II. The intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

NOTE: Amount has been increased from \$200,000 to \$876,000. Ministerial approval has been obtained for the additional amount. Rim Conway from Procurement (424-7547) has approved the increase.

00033

5101124129

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2486 | Fax 613.232.8440 ottawa@smart-bigger.ca

SMART & BIGGAR
Professional Property & Technology Law

53103-6 S.20(1)

Invoice No. S 1054954
April 30, 2013
HST NO. 122086242

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

(5105024964)

Re: Her Majesty the Queen in Right of the Province
of Nova Scotia et al v. Joan Elizabeth Roué et al
C.A. No. 413968

		HST
FOR SERVICES RENDERED for the period ending April 30, 2013. Please see attached printout.	\$15,500.00	\$2,325.00
court reporter	\$358.55	\$53.78
service charges re: long distance telephone charges, photocopying, facsimile, courier, binding	\$1,171.64	\$175.75
NET TOTAL	\$17,030.19	
HST TOTAL	\$2,554.53	
TOTAL	\$19,584.72	

Finance - CSU
JAN 16 2014

S.20(1)	34.5 hrs @	S.20(1)/hr
S.20(1)	13.4 hrs @	S.20(1)/hr
S.20(1)	5.4 hrs @	S.20(1)/hr
S.20(1)	4.2 hrs @	S.20(1)/hr
S.20(1)	0.9 hrs @	S.20(1)/hr

5001198869

5500	DPO NUMBER	415002911059
COST CENTER	ACCOUNT	00
5504010	65118	
ORDER NUMBER		
APPROVED FOR PAYMENT		AUDIT
RETURN TO		VENDOR/SUPPLEMENT
		1101011491715

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00034



NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500291059
PO Date:	January 14, 2014
Outline Agreement Number:	4600016278
Tender Number:	60145304

To:	Vendor No:	10014976
SMART & BIGGAR		
PO BOX 2989 STN D		
OTTAWA		
ON K1P 6Y8 CA		

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:

Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A6

Pay Terms:

Within 30 Days, Due Net

Delivery To: Communities, Culture & Heritage
Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax NS B3H 3A6 CA

Delivery Terms:

FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 650000. Signed ALTP in file. B.H. January 14/14

Item	Material	Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0001		Legal fees - copyright case	1	LE	1 LE	\$17,030.19	\$17,030.19
Release order against contract 4600016278 Item 00002							
0010		Legal fees - copyright case	1	EA		\$17,030.19	\$17,030.19
Totals:		Harmonized Sales Tax:	\$2,554.63				\$19,584.72 CAD

00035

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4600291059
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project # :

Our Reference:

Buyer:

Pam Dunbar

P: 802-424-6478

F: 802-424-6478

E:

S.16 (1) and S.20(1)

4 pages redacted

00040

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input checked="" type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.

Value of Goods/Service/Program Costs: \$ 960,176.89For Program Funding:

Total cost of program:	\$ <u>960,176.89</u>
Cost Incurred to Date:	\$ <u>335,176.89</u>
Remaining Costs:	\$ <u>625,000.00</u>

Supporting Reasons: (If you require additional space please submit on separate page):

Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

Implications of Not Spending funds:

S.14(1)

Procurement Method (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tender | <input type="checkbox"/> Standing Offer |
| <input checked="" type="checkbox"/> Other <u>contracted through Dept of Justice</u> | |

00041

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

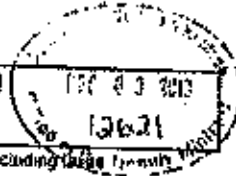

Deputy Minister

Approved By:


Minister

00042

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated: November 28, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All fields on this form MUST be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.ns.ca/procure>
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0760).

ALTP Consultation:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before proceeding with an ALTP transaction (except for emergency purchases)

If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Rim Conway

Date on which Procurement Officer contacted: November 28, 2013

Purchase Order Information:

Number (41, 48... or 45 series): _____

Requisition Number (if required): _____

PO Creation Date (e.g. Sept 18, 2009): _____

Total (Before tax): \$288,000 Currency: CAD

Awarded to (Vendor): Smart & Biggar (4244675)

Type of Purchase: Goods Services Construction

Department / Division:		Communities, Culture & Heritage	
Requested by:	Rhonda Walker	Phone Number:	424-7121
ALTP Type (e.g. 1, 2, 3, 4):	4		
<i>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</i>			
Signature:	Kellann Dean	Date:	
<i>Please check one of the following:</i>			
<input type="checkbox"/> Deputy Head	<input type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head	

Amendments:

Date: December 3, 2013

Amended Amount: \$875,000

Signature: *Kellann Dean*

To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.

Name (Print): Kellann Dean

Supporting Reasons: (attach separate sheet if necessary)

Smart & Biggar were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bioscience II. The intellectual property issues related to Bioscience II are complex and require specialized expert advice in addition to that available within the civil service.

S.14(1)

NOTE: Amount has been increased from \$200,000 to \$875,000. Ministerial approval has been obtained for the additional amount. Rim Conway from Procurement (424-7547) has approved the increase.

00043

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2486 | Fax 613.232.9440 ottawa@smart-biggar.com

5101124120

SMART & BIGGAR
Intellectual Property & Technology Law

53103-5 S.20(1)

Invoice No. 9 1854933
April 30, 2013
HST NO. 122086242

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

(510562494)

Re: Her Majesty the Queen in Right of the Province
of Nova Scotia et al v. Joan Elizabeth Roué et al
C.A. No. 413968

		HST
FOR SERVICES RENDERED for the period ending April 30, 2013. Please see attached printout.	\$27,008.00	\$4,050.00
service charges re: photocopying; courier; binding	\$789.60	\$118.44
	NET TOTAL	\$27,789.60
	HST TOTAL	\$4,168.44
	TOTAL	\$31,958.04

Finance - CSU
JAN 16 2014

S.20(1) 48.0 hrs @ S.20(1) hr
 S.20(1) 19.2 hrs @ hr
 8.6 hrs @ hr
 0.7 hrs @ hr
 0.3 hrs @ hr

COPY
5001198867

5500	DPD NUMBER	451010529110518
COST CENTER	ACCOUNT	6501400 65118
ORDER NUMBER		
APPROVED FOR PAYMENT		AUDIT
RETURN TO	VENDOR/SUPPLEMENT	
	11010149175	

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00044



NOVA SCOTIA

Procurement Services

Official Purchase Order

PO Number:	4500291058
PO Date:	January 14, 2014
Outline Agreement Number:	4600018278
Tender Number:	60145304

To:	Vendor No:	10014876
SMART & BIGGAR		
PO BOX 2999 STN D		
OTTAWA		
ON K1P 5Y6 CA		

RENDER SEPARATE INVOICE FOR EACH ORDER.

All Invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:
Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A8

Pay Terms:
Within 30 Days, Due Net

Delivery To:	Communities, Culture & Heritage
Archives, Museums and Libraries	
Executive Director's office	
1747 Summer Street	
Halifax	NS B3H 3A8 CA

Delivery Terms:
FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 850000. Signed ALTP in file. B.H. January 14/14

Item	Material Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0001	Legal fees - copyright case	1	LE	1 LE	\$27,789.00	\$27,789.00
Release order against contract 4600018278 item 00002						
0010	Legal fees - copyright case	1	EA		\$27,789.00	\$27,789.00
Totals:	Harmonized Sales Tax:			\$4,166.44		\$31,955.04 CAD

00045

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500281058
PO Date:	January 14, 2014

For Staff Use Only
SAP Requisition Number:
Project #:
Our References:
Buyer:
Pam Dunbar
P: 902-424-8478
F: 902-424-8478
E:

S.16 (1) and S.20(1)

S.16 (1) and S.20(1)

00048

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013Type of Goods/Service

Please indicate the following with an "X":

- | | |
|--|---|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

~~Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.~~

Value of Goods/Service/Program Costs: \$ 960,176.89For Program Funding:

Total cost of program:	\$ <u>960,176.89</u>
Cost Incurred to Date:	\$ <u>335,176.89</u>
Remaining Costs:	\$ <u>625,000.00</u>

Supporting Reasons: (If you require additional space please submit on separate page):

~~Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.~~

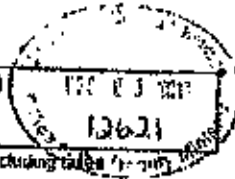
S.14(1)

Implications of Not Spending funds:**S.14(1)**Procurement Method (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tender | <input type="checkbox"/> Standing Offer |
| <input checked="" type="checkbox"/> Other <u>contracted through Dept of Justice</u> | |

00050

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated November 20, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All fields on this form **MUST** be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.nz.nz/enders>.
- All High Value ALTP forms **MUST** be sent to Procurement Services (Fax 424-0780).

ALTP Counseling:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments with contact with Procurement Services before proceeding with an ALTP transaction (except for emergency purchases)

If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Kim ConwayDate on which Procurement Officer contacted: November 20, 2011**Purchase Order Information:**

Number: (41... 45... or 46 series): _____

Requisition Number (if required): _____

PO Creation Date (e.g. Sept 15, 2009): _____

Total: (Before tax) \$200,000 Currency: CADAwarded to (Vendor): Smart & Biggar (10514526)Type of Purchase: Goods Services Construction

Requesting Information:			
Department / Division:	Communities, Culture & Heritage		
Requested by:	Rhonda Walker	Phone Number:	424-7131
ALTP Type (e.g. 1, 2, 3, 4):	4		
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.			
Signature	Kelliann Dean	Name (Print)	Date
Please check one of the following:			
<input type="checkbox"/> Deputy Head	<input checked="" type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head	

Amendments:	
Date:	<u>December 3, 2011</u>
Amended Amount:	<u>\$175,000</u>
Signature:	
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.	
Name (Print):	<u>Kelliann Dean</u>

Supporting Reasons: (attach separate sheet if necessary)	
Smart & Biggar were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Guernsey II. The intellectual property issues related to Guernsey II are complex and require specialist expert opinion and advice in addition to that available within the civil services.	
S.14(1)	
NOTE: Amount has been increased from \$200,000 to \$375,000. Ministerial approval has been obtained for the additional amount. Kim Conway from Procurement (424-7647) has approved the increase.	

00051

35 Metcalfe Street Suite 900, PO Box 2899 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2466 | Fax 613.232.8440 ottawa@smart-biggar.ca

5101124136

SMART & BIGGAR
Professional Property & Technology Law

53103-6 S.20(1)

Invoice No. S 1861735
May 31, 2013
HST NO. 122086242

(5105624971)

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5181 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

Attn: Mr. Ed Gores

Re: Her Majesty the Queen in Right of the Province
of Nova Scotia et al. v. Joan Elizabeth Roué
and Lawrence James Roué - Court File No.
C.A. No. 413968

COPY

FOR SERVICES RENDERED for the period ending
May 31, 2013. Please see attached printout.

S.20(1) travel to Halifax May 1-2, 2013

service charges re: long distance telephone
charges, courier finance - CSU

		HST
	\$7,000.00	\$1,050.00
	\$1,319.39	\$197.91
	\$63.10	\$9.47
NET TOTAL	\$8,382.49	
HST TOTAL	\$1,257.34	
TOTAL	\$9,639.83	

JAN 16 2014

S.20(1) 15.4 hrs @ S.20(1)/hr
S.20(1) 3.4 hrs @ S.20(1)/hr
S.20(1) 0.8 hrs @ S.20(1)/hr

500 1198872

5500	DPO NUMBER	#150021911062
COST CENTER	ACCOUNT	00
850400	6518	
ORDER NUMBER		
APPROVED FOR PAYMENT		AUDIT
RETURN TO		VENDOR/SUPPLEMENT
		100114925

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00052

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number: 4600291082
PO Date: January 14, 2014
Outline Agreement Number: 4600018278
Tender Number: 60145304

To: Vendor No: 10014975
SMART & BIGGAR
PO BOX 2989 STN D
OTTAWA
ON K1P 5Y8 CA

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:

Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A8

Pay Terms:

Within 30 Days, Due Net

Delivery To: Communities, Culture & Heritage
Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax NS B3H 3A8 CA

Delivery Terms:

FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 850000. Signed ALTP in file. B.H. January 14/14

Item	Material Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0001	Legal fees - copyright case	1	LE	1 LE	\$8,382.49	\$8,382.49
Release order against contract 4600018278 Item 00002						
0010	Legal fees - copyright case	1	EA		\$8,382.49	\$8,382.49
Totals:	Harmonized Sales Tax:				\$1,267.37	\$9,649.86 CAD

00053

To: Vendor No: 10014876
SMART & BIGGAR

PO Number: 4600291062
PO Date: January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project # :

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6476

F: 902-424-6476

E:

S.16 (1) and S.20(1)

S.16 (1) and S.20(1)

00058

Ministerial Spending Approval (over \$5,000)

Department: Communities, Culture and Heritage

Date: August 19, 2013

Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.

Value of Goods/Service/Program Costs: \$ 960,176.89

For Program Funding:

Total cost of program: \$ 960,176.89

Cost Incurred to Date: \$ 335,176.89

Remaining Costs: \$ 625,000.00

Supporting Reasons: (If you require additional space please submit on separate page):

Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

Implications of Not Spending funds:

S.14(1)

Procurement Method (if applicable):

- Tender Standing Offer
- Other contracted through Dept of Justice

00057

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:


Deputy Minister

Approved By:


Minister

00058

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated November 28, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All bids on this form MUST be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.ca.gov/condem>
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0780).

ALTP Consultation:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before proceeding with an ALTP (except for emergency purchases)

If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Kim Conway

Date on which Procurement Officer contacted: November 28, 2013

Purchase Order Information:

Number: (45... 46... or 49 series): _____

Requisition Number (if required): _____

PO Creation Date (e.g. Sept 18, 2009): _____

Total: (Before tax): \$200,000 Currency: CAD

Awarded to (Vendor): Smart & Biggar (20014473)

Type of Purchase: Goods Services Construction

Department / Division:	Communities, Culture & Heritage		
Requested by:	Rhonda Walker	Phone Number:	424-7123
ALTP Type (e.g. 1, 2, 3, 4):	4		
<i>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</i>			
Signature	Kathleen Dean	Date	
Please check one of the following:			
<input type="checkbox"/> Deputy Head	<input checked="" type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head	

Amendment:

Date: December 3, 2013

Amended Amount: \$875,000

Signature:

To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.

Name (Print): Kathleen Dean

Supporting Reasons (attach separate sheet if necessary):

Smart & Biggar were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bioscience II. The intellectual property issues related to Bioscience II are complex and require specialized expert opinion and advice in addition to that available within the civil services.

S.14(1)

NOTE: Amount has been increased from \$200,000 to \$875,000. Ministerial approval has been obtained for the additional amount. Kim Conway from Procurement (424-7947) has approved the increase.

00059

51011 24140

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2486 | Fax 613.232.8440 ottawa@smart-blggar.ca

SMART & BIGGAR
International Property & Technology Law

53103-4 S.20(1)

Invoice No. S 1861776
May 31, 2013
HST NO. 122086242

(5105624975)

The Province of Nova Scotia
Nova Scotia, Department of Justice
Legal Services Division
5151 Terminal Road, 4th Floor
P.O. Box 7
Halifax, Nova Scotia
B3J 2L6, Canada

COPY

Attn: Mr. Ed Gores

Re: Joan Elizabeth Rousé et al v. Her Majesty the Queen
in right of the Province of Nova Scotia et al -
Court File No.: 407754

		HST
FOR SERVICES RENDERED for the period ending May 31, 2013. Please see attached printout.	\$24,500.00	\$3,675.00
Expert Witness	\$2,415.00	\$362.40
service charges re: computer charges; long distance telephone charges; photocopying; facsimile; courier; binding	\$1,248.98	\$187.35

Finance - CSU
JAN 16 2014

NET TOTAL \$28,164.98
HST TOTAL \$4,224.75
TOTAL \$32,389.73

S.20(1) 73.7 hrs @ S.20(1)/hr
 25.3 hrs @ S.20(1)/hr
 21.3 hrs @ S.20(1)/hr
 2.3 hrs @ S.20(1)/hr
 1.3 hrs @ S.20(1)/hr

5001198871

5500	DPG NUMBER	45002911061
COST CENTER	ACCOUNT	00
550400	651P	
ORDER NUMBER		
APPROVED FOR PAYMENT	AUDIT	
RETURN TO	VENDOR/SUPPLEMENT	1101014925

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00060



NOVA SCOTIA

Procurement Services

Official Purchase Order

PO Number:	4500291001
PO Date:	January 14, 2014
Outline Agreement Number:	400010270
Tender Number:	00146304

To:	Vendor No:	10014975
SMART & BIGGAR		
PO BOX 2899 STN D		
OTTAWA		
ON K1P 5Y6 CA		

RENDER SEPARATE INVOICE FOR EACH ORDER.

All invoices, packing slips and bills of lading must show purchase order number, consignee and destination.

Invoice To:
Archives, Museums and Libraries
Executive Director's office
1747 Summer Street
Halifax, NS B3H 3A8

Pay Terms:
Within 30 Days, Due Net

Delivery To:	Communities, Culture & Heritage
Archives, Museums and Libraries	
Executive Director's office	
1747 Summer Street	
Halifax	NS B3H 3A6 CA

Delivery Terms:
FOB Destination
Delivery Date: January 14, 2014

ALTP was set up without a contract. Smart and Biggar did not sign a contract, worked with a statement of work. Department has gotten TB approval and all other approvals to increase from 200000 to 850000. Signed ALTP in file. B.H. January 14/14

Item	Material Description	PO Order Qty	Unit	Order Price Per Unit	Price	Extended Price
0001	Legal fees - copyright case	1	LE	1 LE	\$28,164.98	\$28,164.98
Release order against contract 400010270 Item 00002						
0010	Legal fees - copyright case	1	EA		\$28,164.98	\$28,164.98
Totals:	Harmonized Sales Tax:	\$4,224.76				\$32,389.73 CAD

00061

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500291061
PO Date:	January 14, 2014

For Staff Use Only

GAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6478

F: 902-424-6478

E:

S.16 (1) and S.20(1)

6 pages redacted

00068

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013Type of Goods/Service

Please indicate the following with an "X":

- | | |
|---|--|
| <input type="checkbox"/> Safety & Security/Medical | <input type="checkbox"/> Operational Requirement |
| <input type="checkbox"/> Satisfaction of Pre-Existing Legal Obligations | <input type="checkbox"/> Grant/Subsidy |
| <input type="checkbox"/> Compelling Business Case | <input checked="" type="checkbox"/> Other |

Description of Goods/Services to be Purchased/Program or Grant to be Provided:

Smart & Biggar is Canada's largest firm practicing exclusively in intellectual property and technology law and have been selected repeatedly as Canada's leading intellectual property firm in numerous Canadian and international surveys. They have been retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Bluenose II.

Value of Goods/Service/Program Costs: \$ 960,176.89For Program Funding:Total cost of program: \$ 960,176.89Cost Incurred to Date: \$ 335,176.89Remaining Costs: \$ 625,000.00Supporting Reasons: (if you require additional space please submit on separate page):

Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

Implications of Not Spending funds:**S.14(1)**Procurement Method (if applicable):

- | | |
|---|---|
| <input type="checkbox"/> Tender | <input type="checkbox"/> Standing Offer |
| <input checked="" type="checkbox"/> Other <u>contracted through Dept of Justice</u> | |


00009

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:


Deputy Minister

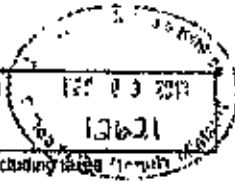
Approved By:


Minister

74

00070

High Value Alternative Procurement (ALTP Form)
(equal to or greater than \$10,000 excluding taxes)
Updated: November 29, 2010



- This form is to be completed for all ALTP purchases equal to or over \$10,000 excluding taxes.
- All fields on this form **MUST** be completed.
- For details please refer to the Sustainable Procurement Policy at <http://www.gov.ni.ca/policies>.
- All High Value ALTP forms **MUST** be sent to Procurement Services (Fax 424-0730).

ALTP Confirmation:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must contact with Procurement Services before proceeding with an ALTP transaction (except for emergency purchases)

If yes, was this ALTP supported by procurement? Yes No

Name of Procurement Officer contacted: Kim Conway

Date on which Procurement Officer contacted: November 29, 2013

Procurement Other Information:

Number (41... 45... or 46 series): _____

Regulation Number (if required): _____

PQ Creation Date (e.g. Sept 16, 2008): _____

Total (Before tax): \$200,000 Currency: CAD

Awarded to (Vendor): Smart & Biggar (10014875)

Type of Purchase: Goods Services Construction

Administrative Information			
Department / Division:	Communities, Culture & Heritage		
Requested by:	Rhonda Walker	Phone Number:	424-7121
ALTP Type (e.g. 1, 2, 3, 4):	4		
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.			
Signature:	Kalkann Dean	Date:	
Please check one of the following:			
<input type="checkbox"/> Deputy Head	<input type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head	

Amendment:	
Date:	<u>December 3, 2013</u>
Amended Amount:	<u>\$275,000</u>
Signature:	
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.	
(Name (Print):	<u>Kalkann Dean</u>

Supporting Reasons (attach separate sheet if necessary):	
Smart & Biggar were retained by the Dept of Justice on behalf of CDH to provide expert advice regarding intellectual property issues related to Biuroasa II. The intellectual property issues related to Biuroasa II are complex and require specialized expert opinion and advice in addition to that available within the civil services.	
S.14(1)	

(NOTE: Amount has been increased from \$200,000 to \$275,000. Additional approval has been obtained for the additional amount. Kim Conway from Procurement (424-7547) has approved the increase.