

00071

55 Metcalf Street Suite 900, PO Box 2997 Station D, Ottawa ON K1P 5Y6 Canada
Tel: 613.232.2486 | Fax 613.232.8440 ottawa@smest-biggar.ca

510124151

SMART & BIGGAR

Intellectual Property & Technology Law

53103-5 S.20(1)

Invoice No. S 1867784
June 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

(5105024986)

Attn: Mr. Ed Gores

COTI

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. 412639

			HST
FOR SERVICES RENDERED for the period ending			
June 30, 2013. Please see attached printout.		\$37,500.00	\$5,625.00
S.20(1)	travel to Halifax on June 10, 2013.	\$653.92	\$98.09
S.20(1)	travel to Halifax on June 10, 2013	\$707.75	\$106.16
service charges re: long distance telephone charges; photocopying; binding		\$325.94	\$48.89
		NET TOTAL	\$39,187.51
		HST TOTAL	\$5,878.14
		TOTAL	\$45,065.75

FINANCIALS - CSU
JAN 18 2014

S.20(1)	40.1 hrs @	S.20(1)	/hr
S.20(1)	36.8 hrs @		/hr
S.20(1)	0.3 hrs @		/hr

5001198876

5500	DPO NUMBER	4510102911065
COST CENTER	51501400	ACCY 6518
ORDER NUMBER		
APPROVED FOR PAYMENT	ALL	
RETURN TO	VENDOR/SUPPLEMENT	11010114925

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00073

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500291086
PO Date:	January 14, 2014
Outline Agreement Number:	4800016276
Tender Number:	60146304

To:	Vendor No:	10014976
SMART & BIGGAR		
PO BOX 2069 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 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
0001	Legal fees - copyright case	1	LE	1 LE	\$39,187.61	\$39,187.61
Release order against contract 4800016276 Item 00002						
0010	Legal fees - copyright case	1	EA		\$39,187.61	\$39,187.61
Totals:		Harmonized Sales Tax:		\$6,076.14	\$45,068.78 CAD	

00073

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500291066
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6478

F: 902-424-6478

E:

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

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

00076

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

Please indicate the following with an "X":

 Safety & Security/Medical Operational Requirement Satisfaction of Pre-Existing Legal Obligations Grant/Subsidy Compelling Business Case 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

00077

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:


Deputy Minister

Approved By:


Minister

00078

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated: November 26, 2010

137 8 J 2011

13621

- 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/tenders>
- All High Value ALTP forms **MUST** be sent to Procurement Services (Fax 424-6780).

ALTP Confirmation:

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before proceeding with an ALTP purchase, 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 26, 2010**Purchase Order Information:**

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

Requisition Number (if required): _____

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

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

Awarded to (Vendor): Smart & Biggar (10014975)

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>	
<i>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</i>	
Signature: _____	Name (Print): <u>Kathleen Dean</u>
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	

Approved Amount:Date: December 1, 2010Approved Amount: \$875,000Signature: *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 Reasons (attach separate sheet if necessary):**

Smart & Biggar was retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Biogen (1). The intellectual property issues related to Biogen are complex and require specialized expert advice and advice is 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 (424-7547) has approved the increase.

00079

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-biggar.ca

5101124148

SMART & BIGGAR

Collected Property & Technology Law

53103-4 S.20(1)

Invoice No. B 1867810
June 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

(5105024983)

COPY

Attn: Mr. Ed Gores

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 June 30, 2013. Please see attached printout.	\$49,500.00	\$7,425.00
Expert Witness	\$450.00	\$67.50
Historical Document Search for Bluenose and Bluenose II	\$27.00	\$4.05
Expert Witness	\$1,200.00	\$180.00
Purchase of Poster from The Chronicle Herald.	\$60.00	\$9.00
service charges re: computer charges, computer charges, long distance telephone charges	\$592.77	\$88.92
	NET TOTAL	\$51,829.77
	HST TOTAL	\$7,774.47
	TOTAL	\$59,604.24

FINANCED - CSD
JAN 13 2014
S.20(1)

S.20(1) 100.2 hrs @ 'hr
76.9 hrs @ 'hr
5.4 hrs @ 'hr
0.9 hrs @ 'hr

5001198874

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

5500	DPO NUMBER	41501029110164
COST CENTER	ACCOUNT	DU
551014010	615118	
ORDER NUMBER		
APPROVED FOR PAYMENT	AUDIT	
RETURN TO VENDOR/REPLENISH		
		100649215

00080



NOVA SCOTIA

Procurement Services

Official Purchase Order

PO Number:	4500291064
PO Date:	January 14, 2014
Outline Agreement Number:	4600018278
Tender Number:	60146304

To:	Vendor No:	10014975
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SMART & BIGGAR
PO BOX 2989 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
0001	Legal fees - copyright case	1	LE	1 LE	\$51,829.77	\$51,829.77
Release order against contract 4600018278 Item 00002						
0010	Legal fees - copyright case	1	EA		\$51,829.77	\$51,829.77
Totals:		Harmonized Sales Tax:		\$7,774.47	\$59,604.24 CAD	

00081

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500291064
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)

7 pages redacted

00089

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> | |

00090

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:


Deputy Minister

Approved By:


Minister

00094

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated November 28, 2013

177 P J 200

13621

- 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.nj.ca/orders>.
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0780).

ALTP Confirmation:

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 ConwayDate 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 15, 2005): _____

Total: (Before tax):

\$200,000Currency: CAD

Awarded to (Vendor):

Smart & Biggar (10614976)

Type of Purchase:

Goods Services Construction **Departmental Information:**

Department / Division:	Communities, Culture & Heritage		
Requested by:	Rhonda Walter	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	Kellann 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 5, 2013Amended Amount: \$875,000

Signature:

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 Bluezone II. The intellectual property issues related to Bluezone II are complex and require specialized expert counsel and advice in order to that enable 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 (424-7547) has approved the increase.

00092

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-biggar.ca

5101124154

SMART & BIGGAR
Intelligent Property & Technology Ltd

53103-4 S.20(1)

Invoice No. 9 1874404
July 31, 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

(5105624989)

Attn: Mr. Ed Gores

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 July 31, 2013. Please see attached printout.	\$94,500.00	\$14,175.00
travel expenses	\$217.16	\$32.57
service charges re: computer charges; computer charges; computer charges; long distance telephone charges; photocopying; facsimile; obtaining and forwarding copies; courier; binding	\$4,605.13	\$691.22

NET TOTAL \$99,325.29
HST TOTAL \$14,898.79
TOTAL \$114,224.08

Finance - CSU
JAN 16 2014
S.20(1)

S.20(1) 164.8 hrs @ /hr
103.6 hrs @ /hr
28.2 hrs @ /hr
7.4 hrs @ /hr
0.3 hrs @ /hr

5001198879

5500	DPG NUMBER	4 1510 12 29 11 06 66
COST CENTER	ACCOUNT	00
5510 4010	615118	
ORDER NUMBER		
APPROVED FOR PAYMENT	AUDIT	
RETURN TO	VENDOR/SUPPLEMENT	
	1010 11 498	18925

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00093

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number: 4500291066
PO Date: January 14, 2014
Outline Agreement Number: 4600016276
Tender Number: 60145304

To: Vendor No: 18014875
SMART & BIGGAR
PO BOX 2909 STN D
OTTAWA
ON K1P 5Y5 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	\$99,325.29	\$99,325.29
Release order against contract 4600016276 Item 00002						
0010	Legal fees - copyright case	1	EA		\$99,325.29	\$99,325.29
Totals:	Harmonized Sales Tax:					\$14,898.79
						\$114,224.08 CAD

00094

To: Vendor No: 10014975
SMART & BIGGAR

PO Number: 4500291066
PO Date: January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6476

F: 902-424-6478

E:

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

11 pages redacted

00106

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

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: \$ 960,176.89Cost Incurred to Date: \$ 335,176.89Remaining 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):**

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

00107

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:


Deputy Minister

Approved By:


Minister

00108

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

100 03 250

12621

- 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.nl.ca/leaders>
- 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
(Department must consult with Procurement Services before processing 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, 2013**Package Order Information**

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

Requisition Number (if required): _____

PO Creation Date (e.g. Sept 16, 2009): _____

Total (Before tax): \$200,000 Currency: CADAwarded to (Vendor): Smart & Biggar (10014973)Type of Purchase: Goods Services Construction

Department/Division: Community, Culture & Heritage	
Requested by: Rhonda Walker	Phone Number: 424-7131
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: <u>Katliann Dean</u>	Date: _____
Name (Print): Katliann Dean	
Please check one of the following: <input type="checkbox"/> Deputy Head <input type="checkbox"/> Assistant Deputy Head <input type="checkbox"/> Acting Deputy Head	

Date: <u>December 3, 2013</u>
Approved Amount: <u>\$675,000</u>
Signature: <u>[Signature]</u>
<i>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</i>
Name (Print): <u>Katliann Dean</u>

Supporting Reasons (attach separate sheet if necessary)

Smart & Biggar were retained by the Dept of Justice on behalf of CCIT to provide expert advice regarding intellectual property issues related to Biuniverse II. The intellectual property issues related to Biuniverse 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 \$675,000. Ministerial approval has been obtained for the additional amount. Kim Conway from Procurement (424-7547) has approved the increase.

00109

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2404 | Fax 613.232.6440 ottawa@smart-bigger.ca

5101124159

SMART & BIGGAR

Intellectual Property & Technology Law

53103-4 S.20(1)

Invoice No. S 1880741
August 31, 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

(5105624994)

Attn: Mr. Ed Gores

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 August 31, 2013. Please see attached printout.	\$10,000.00	\$1,500.00
S.20(1) travel to Halifax July 29, 2013 to July 30, 2013	\$1,392.43	\$208.86
Expert Witness	\$991.11	\$148.67
Travel to airport to drop off FedEx package	\$18.00	\$2.70
MIT Museum Design	\$278.00	\$41.70
service charges re: long distance telephone charges; facsimile; courier	\$407.76	\$61.16

NET TOTAL \$13,087.30

HST TOTAL \$1,963.40

TOTAL \$15,050.70

Finance - CBU
JAN 13 2014
S.20(1)

S.20(1)

16.7 hrs @ S.20(1)hr
16.1 hrs @ S.20(1)hr
15.0 hrs @ S.20(1)hr
0.7 hrs @ S.20(1)hr

5001198883.

ALL AMOUNTS ARE EXPRESSED

5500	DPO NUMBER	4150122911070
COST CENTER	ACCOUNT	00
55014010	6518	
ORDER NUMBER		
APPROVED FOR PAYMENT	AUDIT	
RETURN TO VENDOR/SUPPLEMENT		
		106114975

00110



NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500291070
PO Date:	January 14, 2014
Outline Agreement Number:	4600016278
Tender Number:	60145304

To:	Vendor No:	10014978
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. E.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	\$13,087.30	\$13,087.30
Release order against contract 4600016278 Item 00002							
0010		Legal fees - copyright case	1	EA		\$13,087.30	\$13,087.30
Totals:		Harmonized Sales Tax:	\$1,963.10				\$16,089.40 CAD

00111

To:	Vendor No:	16014976
SMART & BIGGAR		

PO Number:	4500291070
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Fern Dunbar

P: 902-424-6478

F: 902-424-6478

E:

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

6 pages redacted

00118 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> | |

00119

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

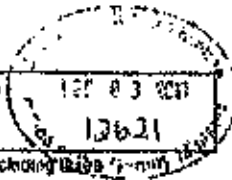

Deputy Minister

Approved By:


Minister

00120

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/contracts>
- 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
Disputes 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 28, 2013

Purchase Order Information:

Number (41... 48... or 49 series): _____

Requisition Number (if required): _____

PO Creation Date (e.g. Sept 16, 2009): _____

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

Awarded to (Vendor): Smart & Bigger (10714975)

Type of Purchase: Goods Services Construction

Department / Division:		Community, 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: _____		Name (Print): <u>Kellann Dean</u>	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: *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 Documents (attach separate sheet if necessary):

Smart & Bigger 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 (424-7547) has approved the increase.

5101124163

SMART & BIGGAR
 National Property & Technology Law

53103-4 S.20(1)

Invoice No. S 1887108
 September 30, 2013
 HST NO. 122086242

(9105624998)

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

Attn: Mr. Ed Gores

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

COPY

FOR SERVICES RENDERED for the period ending
 September 30, 2013. Please see attached
 printout.

Expert Witness

\$27,500.00 \$4,125.00

\$1,300.00 \$195.00

Ship Plans

\$47.25 \$7.09

service charges re: computer charges; computer
 charges; long distance telephone charges;
 photocopying; facsimile; obtaining and
 forwarding copies; obtaining copies; courier;
 binding

\$2,608.05 \$391.22

Finance - CSU
 JAN 16 2014

NET TOTAL \$31,455.30

HST TOTAL \$4,718.30

TOTAL \$36,173.60

S.20(1)

81.6 hrs @ S.20(1)hr
 46.0 hrs @ S.20(1)hr
 15.2 hrs @ S.20(1)hr
 0.3 hrs @ S.20(1)hr

5001198886

BUSINESS AREA	DPO NUMBER
11143010219110712	
COST CENTER	ACCOUNT
5151014010	61511800
ORDER NUMBER	
APPROVED FOR PAYMENT	
<i>[Signature]</i>	
RETURN TO	VENDOR/SUPPLEMENT
	11010114191215

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00122



NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500291072
PO Date:	January 14, 2014
Outline Agreement Number:	400016278
Tender Number:	00145304

To:	Vendor No:	10014975
SMART & BIGGAR		
PO BOX 2998 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 3A9

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 3A9 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	\$31,455.30	\$31,455.30
Release order against contract 4000016278 item 00002						
0010	Legal fees - copyright case	1	EA		\$31,455.30	\$31,455.30
Totals:	Harmonized Sales Tax:				\$4,718.30	\$36,173.60 CAD

00123

To:	Vendor No:	10014678
SMART & BIGGAR		

PO Number:	4500291072
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6478

F: 902-424-6478

E:

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

7 pages redacted

00131

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: 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:	\$ <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> | |

00132

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

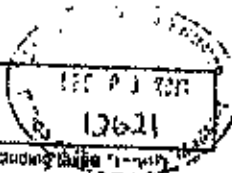

Deputy Minister

Approved By:


Minister

00133

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.nz.co.nz/tondca>.
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0780)

ALTP Confirmation:

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 25 2010

Purchase Order Information:

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

Requisition Number (if required): _____

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

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

Awarded to (Vendor): Smart A Bigger (1001A978)

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	Name (Print)	Date	
<i>[Signature]</i>	Kellann Dean		
<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	

Amendment:
Date: <u>December 3, 2010</u>
Amended Amount: <u>\$875,000</u>
Signature: <i>[Signature]</i>
<i>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</i>
Name (Print): Kellann Dean

Supporting Reasons (attach separate sheet if necessary):

Smart & Bigger 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 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.

00134

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-biggar.ca

5101124161

SMART & BIGGAR

Intellectual Property & Technology Law

53103-5 S.20(1)

Invoice No. S 1886792
September 30, 2013
HST NO. 122086242

(5105024996)

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

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. 412639

CCPI

FOR SERVICES RENDERED for the period ending
September 30, 2013. Please see attached
printout.

Payment of costs awarded to Respondents
August 27, 2013

service charges re: courier

		HST
	\$500.00	\$75.00
	\$1,500.00	\$225.00
	\$30.00	\$4.50
NET TOTAL	\$2,030.00	
HST TOTAL	\$304.50	
TOTAL	\$2,334.50	

Finance - CSU
JAN 16 2014

S.20(1) 1.3 hrs @ S.20(1)hr

5001198884

BUSINESS AREA	DPO NUMBER
111	450102911071
COST CENTER	ACCOUNT
51510141010	615118 00
ORDER NUMBER	
APPROVED FOR PAYMENT	
RETURN TO	VENDOR/SUPPLEMENT
	11010114191215

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00135



NOVA SCOTIA

Procurement Services

Official Purchase Order

PO Number:	4500291071
PO Date:	January 14, 2014
Outline Agreement Number:	4600016278
Tender Number:	60145304

To:	Vendor No:	10014675
-----	------------	----------

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 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	Order Unit	Order Price Per Unit	Price	Extended Price
0001	Legal fees - copyright case	1	LE	1 LE	\$2,030.00	\$2,030.00
Release order against contract 4600016278 Item 00002						
0010	Legal fees - copyright case	1	EA		\$2,030.00	\$2,030.00
Totals:	Harmonized Sales Tax:					\$2,334.50 CAD

Q0136

To:	Vendor No:	10014876
SMART & BIGGAR		

PO Number:	4500291071
PO Date:	January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6476

F: 902-424-8478

E:

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

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:	\$ <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> | |

90139

Ministerial Spending Approval (over \$5,000)

Approved By:

Deborah Filley
Executive Director

Approved By:

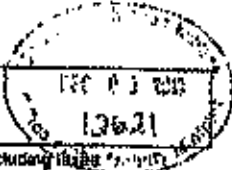
John Langley
Deputy Minister

Approved By:

[Signature]
Minister

00140

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.nz.ca/tenders>
- 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 (unless a receipt 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 20, 2013

Purchase Order Information:

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

Requisition Number (if required): _____

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

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

Awarded to (Vendor): Smart & Biggar (10074925)

Type of Purchase: Goods Services Construction

Department / Division:	Communities, Culture & Heritage		
Requested by:	Rhonda Walker	Phone Number:	414-7121
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	Keillann Dean	Name (Print)	Date
<i>Please check one of the following:</i>			
<input checked="" type="checkbox"/> Deputy Head <input type="checkbox"/> Assistant Deputy Head <input type="checkbox"/> Acting Deputy Head			

Amendments:

Date: November 3, 2013

Amended Amount: 5675 000

Signature:

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

Name (Print): Keillann 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 Biunite II. The intellectual property issues related to Biunite 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 5200,000 to 5675,000. Ministerial approval has been obtained for the additional amount. Kim Conway from Procurement (424-7547) has approved the increase.

00141

55 Metcalfe Street Suite 900, PO Box 2999 Station B, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2466 | Fax 613.232.0440 ottawa@smart-biggar.ca

510124165

SMART & BIGGAR

Intellectual Property & Technology Law

53103-4 S.20(1)

Invoice No. S 1893352
October 31, 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

(5105625000)

Attn: Mr. Ed Gores

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

COPY

		HST
FOR SERVICES RENDERED for the period ending October 31, 2013. Please see attached printout.	\$119,000.00	\$17,250.00
Expert Witness	\$184.26	\$27.64
Ship Plans	\$1,061.84	\$150.28
service charges re: computer charges; long distance telephone charges; photocopying; facsimile; obtaining and forwarding copies; courier; drawings prepared; binding	\$3,718.04	\$557.26

Finance - CSU
JAN 10 2014

NET TOTAL \$119,901.14
HST TOTAL \$17,985.14
TOTAL \$137,886.34

S.20(1)	hrs	hr
S.20(1)	211.7	hr
S.20(1)	91.6	hr
S.20(1)	59.3	hr
S.20(1)	2.1	hr
S.20(1)	1.8	hr
S.20(1)	0.4	hr

5001198890

ALL AMOUNTS ARE EXPRESSED IN

5500	OPQ NUMBER	510124165
COST CENTER	ACCOUNT	00
5510141010	615118	
ORDER NUMBER		
APPROVED FOR PAYMENT	AUDIT	
RETURN TO VENDOR/SUPPLEMENT		
CANADIAN DOLLARS		
		1101011491218

00142

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number: 4600291074
PO Date: January 14, 2014
Outline Agreement Number: 4600018278
Tender Number: 80146304

To: Vendor No: 10014975
SMART & BIGGAR
PO BOX 2988 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 approved 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	\$119,901.14	\$119,901.14
Release order against contract 4600018278 item 00002						
0010	Legal fees - copyright case	1	EA		\$119,901.14	\$119,901.14
Totals:		Harmonized Sales Tax: \$17,988.17				\$137,889.31 CAD

00143

To: Vendor No: 10014975
SMART & BIGGAR

PO Number: 4500291074
PO Date: January 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 902-424-6476

F: 802-424-6476

E:

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

15 pages redacted

00159

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> | |

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:


Deputy Minister

Approved By:


Minister

00161

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/tenders>.
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0780).

ALTP Capabilities

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before processing any 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

Purchase Order Information

Number: (41... 44... or 46 series): _____

Requisition Number (if required): _____

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

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

Currency: CAD

Awarded to (Vendor): _____

Smart & Bigger (10014875)

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>			
<i>To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy.</i>			
Signature: _____		Name (Print): <u>Kellean Dean</u>	
Date: _____		Date: _____	
<i>Please check one of the following:</i>			
<input checked="" type="checkbox"/> Deputy Head		<input 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): Kellean Dean

Supporting Reasons: (attach separate sheet if necessary)

Smart & Bigger were retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to Blunness II. The intellectual property issues related to Blunness 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 \$875,000. Ministerial approval has been obtained for the additional amount. Kim Conway from Procurement (+24-7547) has approved the increase.