

00162

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel: 613.232.2486 | Fax 613.232.8410 ottawa@smartbiggar.ca

510115920

SMART & BIGGAR

Intellectual Property & Technology Law

53103-4 S.20(1)

(510 565 3845)

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

5500	OPQ NUMBER	INVOICE No.	S 1900 84
4500	300	686	
51014100	COST CENTER HST NO	ACCOUNT	100
615118			
ORDER NUMBER			
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR SUPPLEMENT	
		1101011419125	

		HST
FOR SERVICES RENDERED for the period ending November 30, 2013. Please see attached printout.	\$34,500.00	\$5,175.00
S.20(1) travel to Halifax October 5 to 11, 2013	\$2,712.09	\$406.81
S.20(1) travel to Halifax October 16 to 25, 2013	\$4,113.87	\$617.08
S.20(1) travel to Halifax October 21 to 28, 2013	\$2,759.89	\$413.98
S.20(1) travel to Halifax November 4 to 8, 2013	\$1,938.74	\$290.81
S.20(1) travel to Halifax November 5 to 7, 2013	\$1,915.06	\$287.26
Expert Witness Fees	\$2,409.50	\$361.43
service charges re: long distance telephone charges; facsimile; obtaining and forwarding copies; courier	\$1,098.98	\$163.65
	NET TOTAL	\$51,440.13
	HST TOTAL	\$7,716.02
	TOTAL	\$59,156.15

COPY
Finances - CSU
APR 14 2014

5001229816

S.20(1)
69.0 hrs @ S.20(1)hr
63.5 hrs @ S.20(1)hr
6.6 hrs @ S.20(1)hr

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00163

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2486 | Fax 613.132.6440 ottawa@smart-biggar.ca

SMART & BIGGAR

Intellectual Property & Technology Law

53103-4 S.20(1)

Invoice No. B 1900284
November 30, 2013
HST NO. 132086242

Page: 2

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00164



NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500300686
PO Date:	March 31, 2014
Outline Agreement Number:	4500016276
Tender Number:	60145364

To:	Vendor No:	10014975
SMART & BIGGAR		
PO BOX 2988 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: March 31, 2014

Increased to 830000 as per req and ministerial received in file. BH April 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 opinion on copyright-Biunose II	1	LE	1 LE	\$51,440.13	\$51,440.13
Release order against contract 4500016276 Item 00003						
0013	Legal opinion on copyright-Biunose II	1	EA		\$51,440.13	\$51,440.13
Totals:	Harmonized Sales Tax:					\$7,716.92
						\$59,156.16 CAD

00165

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500300686
PO Date:	April 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)

8 pages redacted

00174

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): Tender Standing Offer Other contracted through Dept of Justice

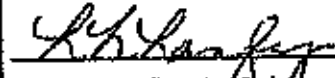
00175

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

Approved By:

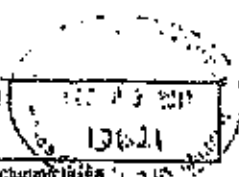

Deputy Minister

Approved By:


Minister

00176

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.ca.ca/enders>
- All High Value ALTP forms **MUST** be sent to Procurement Services (Fax 421-0780).

ALTP Confirmation

Did you contact Procurement Services regarding this ALTP? Yes No
Departments must consult with Procurement Services before proceeding with an ALTP (with the exception of 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 23, 2010

Purchase Order Information

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

Requisition Number (if required): _____

PO 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

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

Amendments:

Date: December 3, 2010

Amended Amount: \$875,000

Signature: [Signature]

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

Name (Print): Kathleen Deen

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 Openose II. The intellectual property issues related to Openose 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. All internal approvals has been obtained for the additional amount. Kim Conway from Procurement (424-7547) has approved the increase.

00177

55 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5V6 Canada
Tel. 613.232.2486 | Fax 613.232.0440 ottawa@smart-bigger.ca

5101152927

SMART & BIGGAR

Intelligence Property & Technology Inc.

53103-4 S.20(1)

(510 5053852)

Invoice No. S 1906832
December 31, 2013

55501300	ALR2086242
41510121310016187	
COST CENTER	ACCOUNT
51014010	6511A
ORDER NUMBER	
APPROVED FOR PAYMENT	AUDIT
RETURN TO	VENDOR SUPPLEMENT
	11010114915

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 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 December 31, 2013. Please see attached printout.	\$22,500.00	\$3,375.00

S.16(1)

travel expenses (flight cancellation fee)	\$71.80	\$10.73
service charges re: long distance telephone charges; facsimile; courier	\$2,099.95	\$764.99
	\$15.00	\$2.25
	\$93.50	\$14.03
	\$135.00	\$20.25
	\$284.71	\$42.71

NET TOTAL \$28,199.66

HST TOTAL \$4,229.99

FIRMISSO TOTAL \$32,429.65

5001229818

S.20(1)

54.9 hrs @ S.20(1)hr
29.3 hrs @ S.20(1)hr
3.9 hrs @ S.20(1)hr
2.6 hrs @ S.20(1)hr

APR 14 2014

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00178



NOVA SCOTIA
Procurement Services
Official Purchase Order

PO Number:	4500300887
PO Date:	March 31, 2014
Outline Agreement Number:	4600018278
Tender Number:	80146304

To:	Vendor No:	10014976
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 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: March 31, 2014

increased to 830000 as per req and ministerial received in file. BH April 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 opinion on copyright- Bluenose II	1	LE	1 LE	\$28,199.66	\$28,199.66
Release order against contract 4600018278 Item 00003						
0010	Legal opinion on copyright- Bluenose II	1	EA		\$28,199.66	\$28,199.66
Totals:	Harmonized Sales Tax:					\$4,229.95
						\$32,429.61 CAD

00179

To:	Vendor No:	10014876
SMART & BIGGAR		

PO Number:	4500300687
PO Date:	April 14, 2014

For Staff Use Only

SAP Requisition Number:

Project #:

Our Reference:

Buyer:

Pam Dunbar

P: 802-424-8478

F: 802-424-8478

E:

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

6 pages redacted

00186

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 Bluesense 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 Bluesense 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> | |

00187

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

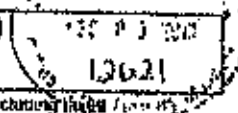
Approved By:


Deputy Minister

Approved By:


Minister

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 of <http://www.gov.nz/leaders>
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0780).

ALTP Consultant:

Did you contact Procurement Services regarding this ALTP? Yes No
Decisions must consult with Procurement Services before proceeding
 on an ALTP purchase (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: (#1... 43... or 48 order): _____

Regulation Number (if required): _____

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

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

Awarded to (Vendor): Smart & Biggar (10014976)

Type of Purchase: Goods Services Construction

Requesting 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	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	

Amendments:

Date: December 3, 2013

Amended Amount: \$875,000

Signature: [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 CCV to provide expert advice regarding intellectual property issues related to Bioenergy 2. The intellectual property issues related to Bioenergy 2 are complex and require specialized expert advice and advice in addition to that available within the end 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.

00189

35 Metcalfe Street Suite 900, PO Box 2999 Station D, Ottawa ON K1P 5Y6 Canada
Tel: 613.232.2486 | Fax 613.232.6440 ottawa@smart-biggarc.ca

5701152934

SMART & BIGGAR

Intellectual Property & Technology Law

53103-4 S.20(1)

(5705653859)

Invoice No. S 1913116
January 31, 2014

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

650	HST NO.	122086242
COST CENTER		451010301016818
ORDER NUMBER		5151014010
APPROVED FOR PAYMENT		65118
RETURN TO	VENDOR SUPPLEMENT	
	1101011491215	

		HST
FOR SERVICES RENDERED for the period ending January 31, 2014. Please see attached printout.	\$27,500.00	\$4,125.00
obtaining copies from the Printing House	\$108.50	\$16.28
service charges re: computer charges; long distance telephone charges; facsimile; obtaining copies; courier	\$589.75	\$88.47
NET TOTAL	\$28,198.25	
HST TOTAL	\$4,229.74 ✓	
	\$32,428.00	

S.20(1)

57.9 hrs @	/hr
43.6 hrs @	/hr
1.6 hrs @	/hr
2.5 hrs @	/hr

Finance - CSU
APR 14 2014

32,427.99

5001229820.

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00190

NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500300888
PO Date:	March 31, 2014
Outline Agreement Number:	4600018278
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: March 31, 2014

Increased to 930000 as per req and ministerial received in file. BH April 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. BH, January 14/14

Item	Material Description	PO Order Qty	Order Unit	Order Price Per Unit	Price	Extended Price
0001	Legal opinion on copyright-Bluenose II	1	LE	1 LE	\$28,198.25	\$28,198.25
Release order against contract 4600018278 Item 00003						
0010	Legal opinion on copyright-Bluenose II	1	EA		\$28,198.25	\$28,198.25
Totals:	Harmonized Sales Tax:				\$4,228.74	\$32,427.00 CAD

00191

To:	Vendor No:	10014875
SMART & BIGGAR		

PO Number:	4500300688
PO Date:	April 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)

8 pages redacted

00200

Ministerial Spending Approval (over \$5,000)Department: Communities, Culture and HeritageDate: August 19, 2013**Types 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: \$ 960,176.89Cost 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> | |


00201

Ministerial Spending Approval (over \$5,000)

Approved By:


Executive Director

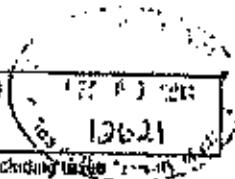
Approved By:


Deputy Minister

Approved By:


Minister

High Value Alternative Procurement (ALTP Form)
 (equal to or greater than \$10,000 excluding taxes)
 Updated November 26, 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/index>.
- 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 23, 2013

Purchase Order Information:

Number (41... 43... or 45 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 (10014973)

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):	a		
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy			
Signature	Kelann Ogan	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: 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): Kelann Ogan

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 specialist expert opinion and advice in addition to that available within the core 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.

00203

5101152938

55 Metcalfe Street Suite 900, PO Box 1999 Station D, Ottawa ON K1P 5Y6 Canada
Tel. 613.232.2486 | Fax 613.232.8440 ottawa@smart-biggar.ca

SMART & BIGGAR
Intellectual Property & Technology Law

(5105653863)

53103-4 S.20(1)

Invoice No. S 1919156
February 28, 2014

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

5568	4510103101061910
COST CENTER	ACCOUNT
55104010	651181
ORDER NUMBER	
APPROVED FOR PAYMENT	AUDIT
RETURN TO	VENDOR/SUPPLEMENT
	1101011491015

		HST
FOR SERVICES RENDERED for the period ending February 28, 2014. Please see attached printout.	\$7,500.00	\$1,125.00
conducting copyright searches and obtaining copies of four copyright titles	\$2,250.00	\$337.50
Expert Witness Fees	\$2,450.00	\$367.50
service charges re: long distance telephone charges; long distance telephone charges	\$59.15	\$8.88

Finance - CE11
APR 14 2014
S.20(1)

NET TOTAL \$12,259.15
HST TOTAL \$1,638.88
TOTAL \$14,098.03

S.20(1) 17.3 hrs @ hr
3.2 hrs @ hr
1.9 hrs @ hr
0.9 hrs @ hr

5001229834

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00204



NOVA SCOTIA
Procurement Services
Official Purchase Order

PO Number:	4500300890
PO Date:	March 31, 2014
Outline Agreement Number:	4600018278
Tender Number:	60148304

To:	Vendor No:	10014875
SMART & BIGGAR		
PO BOX 2998 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 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: March 31, 2014

increased to 830000 as per req and ministerial received in file. BH April 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 860000. 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 opinion on copyright-Brunose II	1	LE	1 LE	\$12,259.16	\$12,259.16
Release order against contract 4600018278 item 00003						
0010	Legal opinion on copyright-Brunose II	1	EA		\$12,259.16	\$12,259.16
Totals:	Harmonized Sales Tax:					\$1,838.87
						\$14,098.02 CAD

00205

To: Vendor No: 10014075
SMART & BIGGAR

PO Number: 4500300890
PO Date: April 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)

3 pages redacted

00209

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: \$ 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):

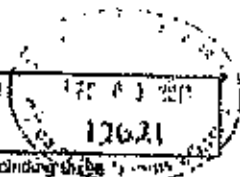
- Tender Standing Offer
 Other contracted through Dept of Justice

Ministerial Spending Approval (over \$5,000)

<p>Approved By:</p> <p><i>Robina F. My</i></p> <p>Executive Director</p>	<p>Approved By:</p> <p><i>L. H. Langley</i></p> <p>Deputy Minister</p>	<p>Approved By:</p> <p><i>[Signature]</i></p> <p>Minister</p>
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00211

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.wa.gov/procurement>.
- 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
 on 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... 45... or 48 series): _____

Requisition Number (if required): _____

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

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

Awarded to (Vendor): Smart & Biggar (16014975)

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	Kelliann Dean	Date	
Please check one of the following:			
<input checked="" type="checkbox"/> Deputy Head	<input checked="" type="checkbox"/> Assistant Deputy Head	<input type="checkbox"/> Acting Deputy Head	

Amendments:

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): Kelliann Dean

Supporting Research (if not appropriate, check 'N/A'):

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 an extended amount of time and advice is critical 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 increased amount. Kim Conway from Procurement (424-7547) has approved the increase.

00212

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

SMART & BIGGAR
Intellectual Property & Technology Law

5101152944

(5105653869)

53103-4 S.20(1)

Invoice No. 8 1925200
March 31, 2014

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

5500		INVOICE NO. 1925200	
5500		COST NUMBER	
451010300692		ACCOUNT	
51510400		615118	
ORDER NUMBER			
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		11010114975	

		HST
FOR SERVICES RENDERED for the period ending March 31, 2014. Please see attached printout.	\$5,700.00	\$855.00
service charges re: long distance telephone charges, facsimile, courier	\$131.70	\$19.76
COPY	NET TOTAL	\$5,831.70
S.20(1)	HST TOTAL	\$874.76
	TOTAL	\$6,706.46

S.20(1)

6.1 hrs @	/hr
7.0 hrs @	/hr
0.3 hrs @	/hr

Finance - 053
12214 2014

500 1229836

ALL AMOUNTS ARE EXPRESSED IN CANADIAN DOLLARS

00213



NOVA SCOTIA

Procurement Services
Official Purchase Order

PO Number:	4500300692
PO Date:	March 31, 2014
Outline Agreement Number:	4600016278
Tender Number:	60146304

To:	Vendor No:	10014976
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 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 31, 2014

Increased to 830000 as per req and ministerial received in file, BH April 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
0004	Legal opinion on copyright- Bluenose II	1	LE	1 LE	\$5,831.70	\$5,831.70
Release order against contract 4600016278 Item 00003						
0010	Legal opinion on copyright- Bluenose II	1	EA		\$5,831.70	\$5,831.70
Totals:	Harmonized Sales Tax:				\$874.76	\$6,706.46 CAD

00214

To:	Vendor No:	10014975
SMART & BIGGAR		

PO Number:	4500300692
PO Date:	April 14, 2014

For Staff Use Only
SAP Requisition Number:
Project # :
Our Reference:
Buyer:
Pam Dunbar
P: 902-424-5478
F: 902-424-5478
E:

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

4 pages redacted

00219

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

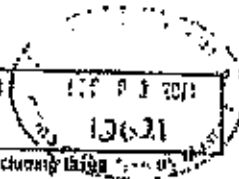
Intellectual property issues related to Bluenose II are complex and require specialized expert opinion and advice in addition to that available within the civil service.

S.14(1)

Implications of Not Spending funds:**S.14(1)****Procurement Method (if applicable):** Tender Standing Offer Other contracted through Dept of Justice

00220

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.gosus.ca.gov/procure>
- All High Value ALTP forms MUST be sent to Procurement Services (Fax 424-0750).

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 23, 2010

Purchase Order Information:

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

Requisition Number (if required): _____

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

Total: (Before tax) \$280,000 Currency: CAD

Awarded to (Vendor): Smart & Bigger (10014976)

Type of Purchase: Goods Services Construction

Department / Division:		Communities, Culture & Heritage	
Requested by:	Rhonda Walker	Phone Number:	424-7122
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 3, 2010
Amended Amount:	\$875,000
Signature:	<i>Kellian Dean</i>
To be signed by the Deputy Head or delegated to Acting/Assistant Deputy Head per Sustainable Procurement Policy	
Name (Print):	Kellian Dean

Supporting Remarks: (attach separate sheet if necessary):
 Smart & Bigger was retained by the Dept of Justice on behalf of CCH to provide expert advice regarding intellectual property issues related to BalaNova II. The intellectual property issues related to BalaNova II are complex and require specialized expertise 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. Unilateral approval has been obtained for the additional amount. Kim Conway from Procurement (424-7547) has approved the increase.



Form 7
Request for Review
Province of Nova Scotia
Freedom of Information and Protection of Privacy Act
Subsection 32(1)
(Applicant)

TO: Review Officer
P.O. Box 181
Halifax, NS
B3J 2M4

1. This Request for Review arises out of an Application for Access to a Record or Request for Correction of Personal Information submitted to _____ (*specify public body*) on the ____ day of _____, 20____, a copy of

which Application or Request is attached to this Request for Review.

2. The applicant requests that the review officer review the following decision, act or failure to act of the head of the public body;

Check where applicable

_____ (a) decision dated or made on the ____ day of _____, 20____, a copy of which is attached to this Request for Review;

_____ (b) (*specify act or failure to act*) _____

3. The applicant requests that the review officer recommend that

Check where applicable

_____ (a) the head of the public body give access to the record as requested in the Application for Access to a Record;

_____ (b) the head of the public body correct the personal information as requested in the Request for Correction of Personal Information;

_____ (b) (*specify other recommendation or recommendations, if any, you consider appropriate*)

[Note: lettering as in original.]

Date: _____

Signature of Applicant:

Print Full Name of Applicant:

Mailing Address of Applicant:

(Street/Apartment No./R.R. No.)

(Community/County)

(Postal Code)

Telephone Numbers of Applicant:

(Residence) / (Business)

Fax Number of Applicant:
