MT&L
PUBLIC RELATIONS LIMITED
A partner with NATIONAL

Nova Scotia · Founders Square · 1701 Hollis Street · Suite L101
Halifax · Nova Scotia · Canada · B3J 3M8 · p: 902.420.1860 · f: 902.422.2368 · reception@mtlpr.ca

New Brunswick · 75 Prince William Street · Suite 210
Saint John · New Brunswick · Canada · E2L 2B2 · p: 506.672.1860 · f: 506.672.1821 · nb@mtlpr.ca

**INVOICE # : 19528**

Work order: #104702059

Nova Scotia Business Inc.
**Att:** Lisa Bugden
WTCC, 1800 Argyle Street, Suite 701,
PO Box 2374, Halifax, Nova Scotia
B3J 3E4

July 31, 2011

COPY

<< Original invoice >>

**Net 30 days.**

ASSIGNMENT : BU-5060 : Comm Counsel/Project Mngmnt

**Professional fees**

| | |
|---|---|
| | 9,913.75 |

**Miscellaneous**

| | |
|---|---|
| 6% service charge | 594.83 |
| Delivery charges July 2011 | 35.68 |

**Taxes**

| | |
|---|---|
| << Total before taxes >> | 10,544.26 |
| GST/HST (#R86065 9135) | 1,581.65 |
| <<< TOTAL DUE >>> | **$12,125.91** |

BUSINESS AREA
DPO NUMBER
COST CENTER
ACCOUNT
00
APPROVED FOR PAYMENT
L Bugden for S Sheard
RETURN TO
VENDOR/SUPPLEMENT
DOCUMENT NUMBER

*Approval attached
Submitted Aug 31/11

Overdue invoices are subject to 2% interest per month (24% P.A.)

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Work order # 104702059

**INVOICE # : 19529**

July 31, 2011

Nova Scotia Business Inc.
**Att:** Lisa Bugden
WTCC, 1800 Argyle Street, Suite 701,
PO Box 2374, Halifax, Nova Scotia
B3J 3E4

<< Original invoice >>

**Net 30 days.**

ASSIGNMENT : BU-5061 : Website

| | | |
|---|---|---|
| **Professional fees** | | 9,898.75 |
| **Miscellaneous** 6% service charge | | 593.93 |
| | << Total before taxes >> | 10,492.68 |
| **Taxes** | GST/HST (#R86065 9135) | 1,573.92 |
| | <<< TOTAL DUE >>> | **$12,066.60** |

BUSINESS ARI | DPO NUMBER
COST CENTER | ACCOUNT 00
APPROVED FOR PAYMENT Bugden for Lund
RETURN TO | VENDOR/SUPPLEMENT

*approval attached

Overdue invoices are subject to 2% interest per month (24% P.A.)

MT&L PUBLIC RELATIONS LIMITED
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Order # 104-702059

**INVOICE # : 19658**

Nova Scotia Business Inc.
**Att:** Lisa Bugden
WTCC, 1800 Argyle Street, Suite 701,
PO Box 2374, Halifax, Nova Scotia
B3J 3E4

COPY
Oct 5/11 mm

August 31, 2011

<< Original invoice >>

**Net 30 days.**

ASSIGNMENT : BU-5061 : Website

| | | |
|---|---|---|
| **Professional fees** | | |
| | | 4,271.25 |
| **Miscellaneous** | | |
| 6% administrative and cost recovery | | 256.28 |
| MailChimp charges July 2011 | | 97.26 |
| Domain purchase Aug 2011 | | 21.45 |
| Email campaign | | 100.00 |
| | << Total before taxes >> | 4,746.24 |
| **Taxes** | GST/HST (#R86065 9135) | 711.94 |
| | <<< TOTAL DUE >>> | **$5,458.18** |

| | | |
|---|---|---|
| BUSINESS DPO NUMBER | | |
| COST CENTER B110030 | ACCOUNT | 00 |
| APPROVED FOR PAYMENT | | |
| RETURN TO | VENDOR/SUPPLEMENT | |
| DOCUMENT NUMBER | | |

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**INVOICE # : 19657**

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Oct 5/11 mm

August 31, 2011

Nova Scotia Business Inc.
**Att:** Lisa Bugden
WTCC, 1800 Argyle Street, Suite 701,
PO Box 2374, Halifax, Nova Scotia
B3J 3E4

<< Original invoice >>

**Net 30 days.**

ASSIGNMENT : BU-5060 : Comm Counsel/Project Mngmnt

| | | |
|---|---|---|
| **Professional fees** | | 15,593.75 |
| **Miscellaneous** | | |
| 6% administrative and cost recovery | | 935.63 |
| Delivery charges Aug 2011 | | 12.00 |
| | << Total before taxes >> | 16,541.38 |
| **Taxes** | GST/HST (#R86065 9135) | 2,481.21 |
| | <<< TOTAL DUE >>> | **$19,022.59** |

BUSINESS AREA | DPO NUMBER
COST CENTER | ACCOUNT
61 0 0 30 | 00
APPROVED FOR PAYMENT
RETURN TO | VENDOR/SUPPLEMENT
DOCUMENT NUMBER

Order# 104-702059

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**INVOICE # : 19760**

Order # 104-702059

September 30, 2011

Nova Scotia Business Inc.
**Att:** Lisa Bugden
WTCC, 1800 Argyle Street, Suite 701,
PO Box 2374, Halifax, Nova Scotia
B3J 3E4

<< Original invoice >>

**Net 30 days.**

ASSIGNMENT : BU-5060 : Comm Counsel/Project Mngmnt

**Professional fees**

| | |
|---|---|
| | 10,972.50 |

**Miscellaneous**

| | |
|---|---|
| 6% administrative and cost recovery | 658.35 |
| Delivery charges Sept 2011 | 50.32 |

**Taxes**

| | |
|---|---|
| << Total before taxes >> | 11,681.17 |
| GST/HST (#R86065 9135) | 1,752.18 |
| <<< TOTAL DUE >>> | **$13,433.35** |

| | | |
|---|---|---|
| BUSINESS AREA | DPO NUMBER | |
| COST CENTER B10030 | ACCOUNT | 00 |
| APPROVED FOR PAYMENT | | |
| RETURN TO | VENDOR/SUPPLEMENT | |
| DOCUMENT NUMBER | | |

Overdue invoices are subject to 2% interest per month (24% P.A.)