MT&L
PUBLIC RELATIONS LIMITED
NATIONAL

INVOICE #: 19317

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

May 31, 2011

<< Original invoice >>

Net 30 days.

ASSIGNMENT : BU-5060 : Comm Counsel/Project Mngmnt

Professional fees	
	28,685.00
Production	
Timeline print- foamcore mounted	89.00
Miscellaneous	
6% service charge	1,721.10
conference call April 2011	49.60
Delivery charges to June 2011	90.00
Production materials to June 2011	7.50
Taxi charges to May 2011	143.91
Taxes	
<< Total before taxes >>	30,786.11
GST/HST (#R86065 9135)	4,617.95
<<< TOTAL DUE >>>	**$35,404.06**

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MT&L
PUBLIC RELATIONS LIMITED
A partner with NATIONAL

Nova Scotia · Founders Square · 1701 Hollis Street · Suite [illegible]
Halifax · Nova Scotia · Canada · [illegible] · p: [illegible] · f: [illegible] · reception@[illegible]

New Brunswick · 75 Prince William Street · Suite [illegible]
Saint John · New Brunswick · Canada · [illegible] · p: [illegible] · f: [illegible]

INVOICE # : 19319

May 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-5063 : Regional Campaign Development

Professional fees		11,461.25
Miscellaneous		
6% service charge		687.68
	<< Total before taxes >>	12,148.93
Taxes	GST/HST (#R86065 9135)	1,822.35
	<<< TOTAL DUE >>>	**$13,971.28**

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Saint John • New Brunswick • Canada • [illegible] 2[illegible] • p: 506 [illegible] 1860 • f: [illegible]

INVOICE #: 19318

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

May 31, 2011

<< Original invoice >>

Net 30 days.

ASSIGNMENT : BU-5061 : Website

Professional fees

		33,508.75
Miscellaneous		
6% service charge		2,010.53
1 year Flickr Pro purchase May 2011		24.42
Taxi charges May 2011		15.65
web hosting fee		197.78
Domain purchases		43.94
	<< Total before taxes >>	35,801.07
Taxes	GST/HST (#R86065 9135)	5,370.18
	<<< TOTAL DUE >>>	**$41,171.25**

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PUBLIC RELATIONS LIMITED
NATIONAL

Nova Scotia

New Brunswick

INVOICE # : 19320

May 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-5067 : Collateral Development

Professional fees	
	7,717.50
roduction	
Production of banners	729.00
Production of prototypes	160.54
NSBI portion of lawn signs	2,598.05
NSBI portion of stickers	694.08
Miscellaneous	
6% Service charge	463.05
<< Total before taxes >>	12,362.22
Taxes GST/HST (#R86065 9135)	1,854.35
<<< TOTAL DUE >>>	**$14,216.57**

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