

2012 Council of the Federation Summer Meeting - Halifax

INVOICE - VENDOR

AMOUNT PAID

(less GST/HST, where applicable)

Canada Post	\$82.96	
CNW Group	\$770.10	
Medic Delivery (2 deliveries)	\$119.53	
Reliable Courier (4 deliveries)	\$96.50	
Pre-event travel	\$1,441.15	
Marriott Halifax Harbourfront	\$38,000.00	
Nova Scotia Crystal	\$1,651.00	
Michael Doyle - The Drawing Room	\$67.50	
Taste of Nova Scotia	\$5,065.00	
Little Porcupine Quill Jewellery	\$675.00	
D Leonard Illustration	\$75.00	
Larch wood Enterprises	\$1,625.00	
L&M Highland Outfitters	\$1,875.00	
Canadian Museum of Immigration	\$1,264.78	
Kiln Art	\$780.00	
Gunther Mele	\$26.00	
Graphic Concepts	\$3,466.00	
Image House Digital	\$1,767.00	
Atlantic Digital Reproductions	\$274.27	
Queens Printer	\$4,996.05	
Corporate Research Associates	\$950.00	
Strategic Communications Ltd	\$456.83	
Paul Leblanc Professional Video Services	\$775.00	
Paul Darrow Photography	\$3,503.50	
Mike Dembeck Photography	\$800.00	
Catherine Neily Photography	\$238.75	
Scanway	\$181.13	
Casino Taxi	\$20.00	
Fashions by MEE ltd	\$35,654.35	
EMS Services	\$2,185.00	
Atlantic Bag Manufacturers	\$922.50	
Grant Tomchuck	\$250.00	
 TOTAL EXPENSES		 \$ 110,054.90
 Recovery from Council of the Federation		 \$ 72,691.57
 COST to PNS		 \$ 37,363.33

Personal and Confidential

January 31, 2013

Mr. Kevin Lacey
2615 Fuller Terr
Halifax, NS
B3K 3V8

Dear Mr. Lacey:

Re: Freedom of Information and Protection of Privacy Act Application IGA 12-7

Your application for access under the *Freedom of Information Protection of Privacy Act* was received on December 14, 2012. In your application you requested:

Copies of receipts/invoices for the following expense re: Council of the Federation 2012 Also any document showing what the expenses were for. Graphic Concepts (\$3466.00) Image House digital (\$1767.00) Corporate Research Associates (\$950.00) Strategic Communications Ltd. (456.83) Fashions by MEE Ltd. (\$35,654.35) Atlantic Bag Manufactures (\$922.80) Grant Tomchuck (\$250.00)

And

Copies of receipts/invoices for the following expense re: Council of the Federation 2012 Also any document showing what the expenses were for. Pre-Event travel (\$1,441.15), Taste of Nova Scotia(\$5065.00) Larch wood enterprises (\$1,625) Lanam Highland outfitters (\$1,875.00), Canadian Museum Immigration (\$1264.78) Kiln Art (\$780.00) Gunther Mele(\$26.00)

And

Copies of the receipt/invoice for the following expenses re: Council of the Federation 2012 Also include any documentation showing what expense was for. Marriott Halifax (\$38,000), Michael Doyle – The Drawing room (\$67.80) Nova Scotia Crystal (\$1,651.00), Little Porcupine Quill Jewelry(\$675.00) D Leonard illustration(\$75.00)

We have reviewed the responsive records and we are granting your request in part. The records have been severed under sections 17 (1) (b) financial or economic interests, 20 (1) personal information and 21(1) confidential information, of the Freedom of Information and Protection of Privacy Act.

You have the right to ask, within 60 days of being notified of this decision, for a review of this decision by the Review Officer. If you wish to ask for a review, you must do so on Form 7, a copy of which is attached. This completed form would then be sent to: Review Officer, P.O. Box 181, Halifax, N.S., B3J 2M4. If you have questions about your application, please contact me at (902) 424-7748.

Yours truly,

A handwritten signature in dark ink, appearing to read 'Buddy Walzak', with a long horizontal flourish extending to the right.

Albert (Buddy) Walzak
FOIPOP Administrator
Enclosures: 2

Nova Scotia Protocol Office
1700 Granville Street
Halifax, Nova Scotia B3J 1X5

Phone: (902) 424-4464
Fax (902) 424-4309

ADVICE

Invoice No.: 14980
Date: Jun 29, 2012
Page: 1

Sold to:

Office of Intergovernmental Affairs
Ms. Catherine Blewett
5251 Duke Street, 5th Floor
Halifax, Nova Scotia B3J 1P3

Office of Intergovernmental Affairs
Ordered By: Florence Sassine
Order Date: June 29, 2012
Business Area
Cost Centre, GL
Stat Order #

[17(1)(b)]

Business No.:

Item No.	Quantity	Unit	Description	Unit Price	Amount
0775	25	Each	Cheese Board - Larchwood Enterprises- (with beeswax)	65.00	1,625.00
0756	27	Each	Porcupine Quill Brooches - Little Arrow's Porcupine Quill Jewelry- Sheila Porter	25.00	675.00
0769	25	Each	Diamond Jubilee Leather Journal - Limited Edition - L&M Highland Outfitters	75.00	1,875.00
X0022	38	Each	Whiskey Tumbler 12 oz Titanic - Nova Scotian Crystal	43.50	1,653.00
CONFIRMATION ONLY: This purchase has been charged directly to your Cost Centre. Inquiries should be directed to Sharon Burrows (902) 424-4464 or burrowsp@gov.ns.ca Comment: COF				Total Amount	5,828.00

5001067779

COMMITTED

"MEE"
SPORTS
www.meesports.com



FASHIONS BY "MEE" LTD.

733A 1st Avenue N.
Saskatoon, Saskatchewan S7K 1X9
Ph: (306) 244-4410 Fx: (306) 664-7777

Invoice

Date	Invoice #
7/10/2012	[17(1)(b)]

Invoice To
Communications Nova Scotia 3rd Floor, Provincial Building Box 608 Halifax NS B3J 2R7

Ship To
Communications Nova Scotia 1723 Hollis Street 3rd Floor, Provincial Building Halifax NS B3J 1V9 Attn: Margie Pirie

P.O. No.	Terms	Rep	Order Date	Ship Via	Phone or Email	Contact	
[17(1)(b)]	Due on receipt	HV	7/10/2012	Loomis		Margie	
Description				Qty	Rate	Amount	Tax
Mens Sublimated Reverse Microfibre Jackets (S-XL)				263	88.45	23,262.35T	HNS
Mens Sublimated Reverse Microfibre Jackets (2XL & 3XL) +10% Oversize Fee				31	97.30	3,016.30T	HNS
Ladies Sublimated Reverse Microfibre Jackets (S-XL)				106	88.45	9,375.70T	HNS
Subtotal						35,654.35 ✓	
Tender #60144019				369			
HST Nova Scotia				51	15.00%	5,348.15	
GST/HST No. [17(1)(b)]							
Thank you for your business.					Total \$41,002.50		

2% per month, Administration Fees on all Past Due Accounts

COMMUNICATIONS NOVA SCOTIA	
VENDOR CODE	[17(1)(b)]
RETURN TO	S N
COST CENTRE	[17(1)(b)]
GI	[17(1)(b)]
CERTIFY CORRECT	[20(1)]
APPROVED FOR PAYMENT	

Nova Scotia Protocol Office

1700 Granville Street
Halifax, Nova Scotia B3J 1X5

Phone: (902) 424-4464

Fax (902) 424-4309

ADVICE

Invoice No.: 14997

Date: Jul 13, 2012

Page: 1

Sold to:

Office of Intergovernmental Affairs

Ms. Catherine Blewett
5251 Duke Street, 5th Floor
Halifax, Nova Scotia B3J 1P3

Office of Intergovernmental Affairs

Ordered By: Florence Sassine

Order Date: July 9, 2012

Business Area

Cost Centre, GL

Stat Order #

[17(1)(b)]

Business No.:

Item No.	Quantity	Unit	Description	Unit Price	Amount
0649	13	Each	Sailboat Dish - Cobalt 8" x 16" - Kiln Art	60.00	780.00
0090	13	Each	Gift Bag - Large - Gunther Mele	2.00	26.00
0748	27	Each	Notecards - various - M Doyle - The Drawing Room Gallery	2.50	67.50
CONFIRMATION ONLY: This purchase has been charged directly to your Cost Centre.					
Inquiries should be directed to Sharon Burrows (902) 424-4464 or burrowsp@gov.ns.ca				Total Amount	873.50
Comment:					



Taste of Nova Scotia
36 Brookshire Court, Suite 14
Bedford, NS B4A 4E9

COF Invoice

Date	Invoice #
7/19/2012	2610

Bill To
Protocol Office One Government Place 1700 Granville Street PO Box 1617 Halifax, NS B3J 1X5

Ship To
Protocol Office One Government Place 1700 Granville Street PO Box 1617 Halifax, NS B3J 1X5

PO #	Terms	Due Date
	Due on receipt	7/19/2012

Description	Qty	Rate	Amount
Custom open Crate for the Council of the Federation Shipping & Handling	26 1	190.00 125.00	4,940.00 125.00
5 Crates Delivered to Lord Nelson 20 Crates Delivered to Marriott Harbourfront 1 Crate Delivered to Protocol Office May 31st (Sample) GST On Sales		15.00%	759.75
Thank You		Sub Total	\$5,065.00
Date <u>July 20/12</u>		Tax	\$759.75
Acct # [17(1)(b)]		Total	\$5,824.75
DPO [17(1)(b)]			
Ok'd by <u>SB</u>			
Approved by [20(1)]			

GST/HST#	Phone #	Fax #	Email
[21(1)(a)(ii)]	902-492-9291	902-492-9286	taste@tasteofnovascotia.com

PROTOCOL OFFICE TO JUSTICE CSU

Date: July 23/12
Signature SB [20(1)]