November 27, 2015

Dear [Redacted]:

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act (‘Act’) [Our file #ENV/042/2015]

October 29, 2015 the Department of Environment and Conservation received your request for access to the following records/information:

“All communications (including telephone calls, faxes, emails, file notes) between all Env & Cons employees in all locations pertaining to LaManche Park and the hiring of contractors to do work in LaManche Provincial Park. I am also looking for all quotes received, invoices received and payments issued. I am requesting this information for 2013, 2014 and 2015.”

I am pleased to inform you that a decision has been made by the Deputy Minister of the Department of Environment and Conservation to grant access to the requested information. In accordance with your request, the appropriate copies of records have been enclosed.

Section 42 of the Act provides that you may ask the Information and Privacy Commissioner to review the processing of your access request or you may appeal to the Supreme Court Trial Division. A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

The address and contact information of the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John’s, NL. A1B 3V8

Telephone: (709) 729-6309
Toll-Free: 1-877-729-6309
Facsimile: (709) 729-6500
In the event that you choose to appeal to the Trial Division, you must do so within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

Please be advised that this response will be published following a 72 hour period after it is sent electronically to you or five business days in the case where records are mailed to you. It is the goal to have the response posted to the Office of Public Engagement's website within one business day following the applicable period of time. Please note that requests for personal information will not be posted online.

If you have any further questions, I can be reached by telephone at (709) 729-7183 or by e-mail at courtneyblundon@gov.nl.ca.

Sincerely,

[Signature]

COURTNEY BLUNDON
Departmental ATIPP Coordinator
**Direct Purchase Order**

TO: 
W. Weldon Plumbing
77 Gully Rd. Pte.
M. N. L.
AIX. 628
Tel. 734 1333

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPMENT LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$19.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL: [Signature]

JOB TO BE CHARGED TO: [Signature]

AMOUNT: $19.50

SUB TOTAL: $19.50

FREIGHT: $0.00

IMMEDIATE REQUIREMENT

SPECIAL DELEGATION NUMBER

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>$19.50</td>
<td>CO RC ACAT ACEL LOBJ DTC FUSE</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: $19.50

GOODS OR SERVICES RECEIVED IN GOOD ORDER

CHECKED BY: [Signature]

VERIFIED BY: [Signature]

POSITION: [Position]
**Lawlor's Plumbing & Heating Ltd.**

47 Gully Pond Road

Corner Brook South, NL

A1X 6Z2

(709) 634-1333

**MAY 31, 2013**

**Date:** Apr 26, 2013

**Invoice No:** 300151

**To:** Neilsen Plumbing

**From:** La Manche Bros. Ltd.

**Address:**

- Neilsen Plumbing, 40A 1B0
- La Manche Bros., 3554-3451 RT

**Description:**

<table>
<thead>
<tr>
<th>QUANTITÉ</th>
<th>DESCRIPTION</th>
</tr>
</thead>
</table>
| 1        | Comfort Station drains  
La Manche, Closet Supply Delrey  
Sum 121 20 water valves, pipe,  
or keys. |
| 280.00   | 2.60 40 |

**HST:** 6.2 40

**Total:** 542.40

**Certification:** By E & C of the Financial Administration Act

**Oracle PO #:** 300151

**Invoice #:** 300151

**Account #:** 1274 - 11C 4310 0414

**Check:** 0350

**Checked:**

- 03/05/13
- 04/26/13

**Certified:**

- Neilsen Plumbing
- La Manche Bros.
# Direct Purchase Order

**To:** [Vendor Name]

**Address:** 123 S. NC, 1st Fl.

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Confident Even Repair</strong></td>
<td></td>
<td><strong>420.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**CONFIDENT EVEN REPAIR**

*Stair Hand Rails, Porch Supply, Bars, Etc.*

*J. Diamond 520151*

-11 51

62.40

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**JOB TO BE CHARGED TO**

**AMOUNT**

**547.40**

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTG</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>420.00</td>
<td>0</td>
<td>1</td>
<td>112</td>
<td>110</td>
<td>110</td>
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<td>11.51</td>
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<td>1</td>
<td>112</td>
<td>110</td>
<td>110</td>
<td>110</td>
<td>111</td>
</tr>
</tbody>
</table>

**TOTAL**

547.40

**CHECKED BY**

**VERIFIED BY**

**Position**

**Position**

**Date**

**ORDER NUMBER**

**DO 658544**

**VENDOR NUMBER**

**KEYED**

**JUN 04 2019**

**ORDER DATE**

**FREIGHT**

**AMOUNT**

**547.40**

**SUB TOTAL**

**640.50**

**IMPORTANT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.
Kean's Pump Shop Ltd.
53 Fippy Place
St. John's NL A1B 4H8
CANADA

Telephone: 709 728-7867
Fax: 709 579-2167

Bill To:
Parks and Natural Areas Division - LeMarche Park
c/o Pat Costello, P.O. Box 709
Avondale NL A0A 1B0
CANADA

Contact: Pat Costello

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Date Shipped</th>
<th>Customer No.</th>
<th>Salesperson</th>
<th>Ship Via</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>DO 660707</td>
<td>27/05/2013</td>
<td>C04335</td>
<td>Keith Abbott</td>
<td></td>
<td>Net 30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>#</th>
<th>Item Number</th>
<th>Description</th>
<th>Qty Ordered</th>
<th>Qty B/O</th>
<th>Qty Ship</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>TO TRAVEL TO BUTTERPOT PARK TO INSTALL ULTRAVIOLET LIGHT AND QUARTZ SLEEVE.</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WTUVS950RL-HO</td>
<td>WT S950 BULB FOR SPV-8</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>WTUVQ-950</td>
<td>WTQS-950 FOR SPV-8</td>
<td>1</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>NLabourOut</td>
<td>Labour Out</td>
<td>1</td>
<td></td>
<td></td>
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</tbody>
</table>

Note: 20% restocking charge applies to returned items (see returns policy, above); 2% per month on overdue invoices.

Provincial 60.32$

Based On Sales Quotations 106453

Please note our goods return policy:

Stock Items: Returns allowed within 30 days;
Special Order Items: No returns allowed.

<table>
<thead>
<tr>
<th>Total Before Discount</th>
<th>$464.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>$0.00</td>
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<tr>
<td>Additional Expenses</td>
<td>$0.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$464.00</td>
</tr>
<tr>
<td>Total Sales Tax</td>
<td>60.32</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$524.32</td>
</tr>
</tbody>
</table>

GST 890460761RT0001
PST
Direct Purchase Order

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All prices indicated are exclusive of goods and services tax and harmonized sales tax. Applicable taxes shall be applied at the invoicing stage.

Job to be charged to:  

Important: If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.

Immediate Requirement:  

Special Delegation Number:  

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td></td>
<td>CO</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Checked by:  

Verified by:  

Position:  

Position:  

Government of Newfoundland and Labrador

White - Supplier, Canary - Payment, Pink - Dept. Extra, Goldenrod - File
**INVOICE**

**AMCO Electric Ltd**
124 Sheldon Drive  
P.O. Box 559  
Bay Bulls, Newfoundland A0A 1C0  
Canada

Sold to:  
La Manche Prov. Park

Ship to:  
La Manche Prov. Park

- **Business No.:** 818942517
- **Item No.**  
- **Unit**  
- **Quantity**  
- **Description**  
  - Laundry/Washroom Building repair  
  - grounding problem material and labour  
  - Replace hand dryer  
  - H - HST 13%  
  - HST
- **Tax**  
- **Unit Price**  
- **Amount**  
  - 340.00
  - 150.00
  - 63.70

**CERTIFICATION - 30.(1) of the Financial Administration Act**

*Signature*

**Shipped By:**  
Tracking Number:

**Comment:** INVOICE PAYABLE UPON RECEIPT

**Total Amount:** 553.70

**Sold By:**
**Direct Purchase Order**

**TO**
ARICO ELECTRIC LTD.
194 Shield Drives
St. John's, N.L.
400-150

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
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<table>
<thead>
<tr>
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<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 01   | Repair Ground on C1-1435
       + Thermal Insulation
       Invoice 3249               | 1/90 10  | 6.5        | 63.70          |

**TOTAL**
4190.00

**FREIGHT**

**AMOUNT**
553.70

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>1/90 10</td>
<td>CO RC ACAT ACCEL OBJ DTC FUSE</td>
</tr>
<tr>
<td>02</td>
<td>6.5</td>
<td>63.70</td>
</tr>
</tbody>
</table>

**CHECKED BY**

**VERIFIED BY**

**POSITION**

**NOTE**
- If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.
- Immediate requirement or special delegation number.

**AUTHORIZED OFFICIAL**

**JOB TO BE CHARGED TO**

**SIGNATURES**
Harbour Construction Limited  
P O Box 37  
Witless Bay, NL A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

Invoice

Number: 13103  
Date: June 03, 2013

Ship To:
Patrick Costello  
LaManche Provincial Park  
P.O. Box 70  
Avondale, NL  
A0A 1B0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 25, 2013</td>
<td>Float - backhoe from WB to LaManche Park</td>
<td>1.00</td>
<td>200.00</td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>300.00</td>
<td></td>
<td>300.00</td>
</tr>
</tbody>
</table>

Sub-Total $500.00
HST 13.00% on 500.00 $65.00
Total $565.00

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.
## Direct Purchase Order

**TO:**

Hayward Construction
P.O. Box 37
Wild Rose Ave.
AB A4T 1K0

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fuel &amp; Water Sand &amp; Gravel</td>
<td>5</td>
<td>100</td>
<td>500</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**JOB TO BE CHARGED TO**

**AMOUNT**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>500</td>
<td>CO 10 RC 0 ACAT 2 ACEL 4 LOBJ 8 DTC 0 FUSE 0</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CHECKED BY**

**VERIFIED BY**

**DATE**

**SPECIAL DELEGATION NUMBER**
Harbour Construction Limited
P O Box 37
Witless Bay, NL A0A 4K0
Telephone: 334-2910 Fax: 334-2919
B/N 12111 2429 RT0001

Invoice
Number: 13105
Date: June 03, 2013

Bill To:
Patrick Costello
LaManche Provincial Park
P.O. Box 70
Avondale, NL
A0A 1B0

Ship To:
Patrick Costello
LaManche Provincial Park
Southern Shore Highway

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 6, 2013</td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>250.00</td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>Backhoe</td>
<td>1.00</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

Sub-Total  $345.00
HST 13.00% on 345.00

Total $389.85

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.
# Direct Purchase Order

**To:** Harbour Construction Ltd.
**Address:** 16, Bay 37, Witless Bay, NL A0A 4K0

**Date:** JUN 25 2013

## Instructions
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

## Item Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Description / Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$250.00</td>
<td>$250.00</td>
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<tr>
<td></td>
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<td></td>
<td>$95.00</td>
<td>$95.00</td>
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## Summary
- **Sub Total:** $345.00
- **Freight:**
- **Amount:** $389.85

### Accounting Distribution

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Amount</th>
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<th>RC</th>
<th>ACAT</th>
<th>ACCEL</th>
<th>LOSJ</th>
<th>DTC</th>
<th>FUSE</th>
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<tbody>
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<td>$345.00</td>
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<td></td>
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<td>02</td>
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<td>03</td>
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<td></td>
</tr>
</tbody>
</table>

**Checked By:**

**Verified By:**
Harbour Construction Limited  
P.O. Box 37  
Witless Bay, NL  A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

Bill To:  
Patrick Costello  
LaManche Provincial Park  
P.O. Box 70  
Avondale, NL  
A0A 1B0

Ship To:  
Patrick Costello  
LaManche Provincial Park  
Southern Shore Highway

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>HST</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>May 8, 2013</td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>250.00</td>
<td></td>
<td>250.00</td>
</tr>
</tbody>
</table>

Sub-Total $250.00  
HST 13.00% on 250.00  
Total $282.50

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.
# Direct Purchase Order

**TO:** HARDORK Construction Ltd  
P.O. Box 37  
WILLOWS BAY, NL  
A0A 4K0  
384-2910

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rod Maintenance for Rod Holder in Wifi Box Rod Ways Invoice 13106</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$250.00</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

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**AUTHORIZED OFFICIAL**

**SUB TOTAL**

**AMOUNT**

252.52

---

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACCEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
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<tbody>
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<td>250.00</td>
<td>104</td>
<td>110</td>
<td>110</td>
<td>21</td>
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<td>02</td>
<td>0</td>
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<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>03</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CHECKED BY</th>
<th>VERIFIED BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>[Signature]</td>
</tr>
</tbody>
</table>

**POSITION**

**TOTAL**

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

[Signature]

[Position]
Harbour Construction Limited  
P O Box 37  
Witless Bay, NL  A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

Bill To:  
Patrick Costello  
LaManche Provincial Park  
P.O. Box 70  
Avondale, NL  
A0A 1B0

Ship To:  
Patrick Costello  
LaManche Provincial Park  
Southern Shore Highway

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 13, 2013</td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>250.00</td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>Backhoe</td>
<td>1.50</td>
<td>95.00</td>
<td></td>
<td>142.50</td>
</tr>
</tbody>
</table>

Sub-Total $392.50  
HST 13.00% on 392.50 $51.03  
Total $443.53

CERTIFICATION, 30.1(1) of the Financial Administration Act

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.
**Direct Purchase Order**

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>250.00</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>75.00</td>
<td>143.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL

JOB TO BE CHARGED TO

IMPORTANT - IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

IMMEDIATE REQUIREMENT

SPECIAL DELEGATION NUMBER

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>392.50</td>
<td>CO 11  RC 11  ACAT 1  ACCEL 44  LOBJ 0  DTC 0  FUSE 0</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CHECKED BY  

VERIFIED BY  

Goods or Services Received in Good Order
Harbour Construction Limited
P O Box 37
Witless Bay, NL A0A 4K0
Telephone: 334-2910 Fax: 334-2919
B/N 12111 2429 RT0001

Bill To:
Patrick Costello
LaManche Provincial Park
P.O. Box 70
Avondale, NL
A0A 1B0

Ship To:
Patrick Costello
LaManche Provincial Park
Southern Shore Highway

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 15, 2013</td>
<td>Backhoe</td>
<td>2.00</td>
<td>95.00</td>
<td>✓</td>
<td>190.00</td>
</tr>
<tr>
<td></td>
<td>Float - backhoe from LaManche Park to Witless Bay</td>
<td>1.00</td>
<td>200.00</td>
<td>✓</td>
<td>200.00</td>
</tr>
</tbody>
</table>

CERTIFICATION - 30.0(1) of the Financial Administration Act

- Date
- Division/Program: NA
- Oracle PO #: 13168
- Invoice #: 13168
- Account #: 01274
- Goods/services received in good order
- Prices fair and just; extensions correct
- Checked with purchase order
- Certified for payment

Sub-Total $390.00
HST 13.00% on 390.00 $50.70
Total $440.70

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.
**Direct Purchase Order**

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>26 - Enfolded Bond w/f 4.5 x 8.5 &amp; Flat Frame</td>
<td>26.</td>
<td>.95 ea</td>
<td>24.70</td>
</tr>
<tr>
<td></td>
<td>Inscribed # 1310 &amp;</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOicing STAGE.**

**AUTHORIZED OFFICIAL**

**POSITION**

**JOB TO BE CHARGED TO**

**IMPORTANT - IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.**

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>370.00</td>
<td>127 110 1310 00 490 00 490</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

**AMOUNT**

410.70

**FREIGHT**

0.00

**SUB TOTAL**

370.00

**CHECKED BY**

**POSITION**

**VERIFIED BY**

**POSITION**
Bill To: Department Of Environment & Conservation  
P.O. Box 70  
Avondale, NL A0A 1B0

Job Site:  
Department Of Environment & Conservation  
P.O. Box 70  
Avondale, NL A0A 1B0

P.O. # Pat Costello

Reported Problem
RE: LA MANCHE PROVINCIAL PARK, LOCK ON ELECTRICAL ROOM BROKEN.

Work Done
SUPPLIED/INSTALLED ONE (1) STOREROOM KNOB AND ONE (1) K & K CYLINDER
REKEYED ONE (1) LOCK TO EXISTING MASTER KEY

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Price</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DOORMAX GR 2 STOREROOM KNOBSET</td>
<td>$41.00</td>
<td>$41.00</td>
</tr>
<tr>
<td>1</td>
<td>GMS K&amp;K CYL CORBIN-L4</td>
<td>$26.00</td>
<td>$26.00</td>
</tr>
<tr>
<td>1</td>
<td>REKEY A LOCK</td>
<td>$15.00</td>
<td>$15.00</td>
</tr>
<tr>
<td>1</td>
<td>SHOP SUPPLIES</td>
<td>$10.00</td>
<td>$10.00</td>
</tr>
<tr>
<td>1</td>
<td>TRIP CHARGE</td>
<td>$74.00</td>
<td>$74.00</td>
</tr>
</tbody>
</table>

Total Labor: $207.00

INVOICE TOTALS
Parts/Material: $166.00  
Labor: $207.00  
Sales Tax: $48.49

Total Invoice: $421.49
# Direct Purchase Order

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
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<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Repairs to Network 1</td>
<td></td>
<td></td>
<td>126.00</td>
</tr>
<tr>
<td></td>
<td>Canadas for Canada 1</td>
<td></td>
<td></td>
<td>70.10</td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**SUB TOTAL**

**AMOUNT**

**FREIGHT**

**AMOUNT**

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCT CODE</th>
<th>RC</th>
<th>ACAT</th>
<th>ACCEL</th>
<th>LOB/J</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>378.00</td>
<td>112</td>
<td></td>
<td>1110</td>
<td>0614</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

**CHECKED BY**

**VERIFIED BY**

**POSITION**

**NO SPECIAL DELEGATION NUMBER**

**IMMEDIATE REQUIREMENT**

**JOB TO BE CHARGED TO**

**POSITION**

**IMPORTANT** - IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>COST</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Two Fire Boxes</td>
<td>15.00</td>
<td>180.00</td>
</tr>
<tr>
<td>23</td>
<td>1 sack</td>
<td>2.25</td>
<td>51.75</td>
</tr>
<tr>
<td>4</td>
<td>1 case oil</td>
<td>10.39</td>
<td>41.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong> 833.12</td>
</tr>
</tbody>
</table>
**Direct Purchase Order**

**TO:** Hawkins Sales & Service  
PO Box 21, Cape Broyle  
NL A0A 1P0  
TEL: (709) 432-2272

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Repair (Two) Fire pots</td>
<td>150.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Silicone</td>
<td>12.95</td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chain</td>
<td>23.95</td>
<td>23.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(4L) Bar oil</td>
<td>10.99</td>
<td>10.99</td>
<td></td>
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<tr>
<td></td>
<td><strong>Invoice # 237152</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:** Buzz Bailey  
**POSITION:** Clerk II

**JOB TO BE CHARGED TO:**  
**POSITION:**  
**AMOUNT:**

**IMPORTANT:** If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.

**IMMEDIATE REQUIREMENT**  
**SPECIAL DELEGATION NUMBER**

<table>
<thead>
<tr>
<th>LINE №</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>347.89</td>
<td>1274</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 347.89

**CHECKED BY:** Keith King  
**POSITION:** Manager (Acting)

**VERIFIED BY:**  
**POSITION:** National Area Manager
Harbour Construction Limited
P O Box 37
Witless Bay, NL A0A 4K0
Telephone: 334-3910 Fax: 334-2919
B/N 12111 2429 RT0001

Bill To:
Patrick Costello
LaManche Provincial Park
P.O. Box 70
Avondale, NL A0A 1B0

Ship To:
Patrick Costello
LaManche Provincial Park
Southern Shore Highway

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 5, 2013</td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>300.00</td>
<td>✓</td>
<td>300.00</td>
</tr>
</tbody>
</table>

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.
# Direct Purchase Order

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
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<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100 ft. 3/4 in. Pvc (10)</td>
<td>100</td>
<td>300.00</td>
<td>30000.00</td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**JOB TO BE CHARGED TO**

**IMPORTANT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

- **IMMEDIATE REQUIREMENT**
- **SPECIAL DELEGATION NUMBER**

**LINE NO.** | **AMOUNT** | **ACCOUNTING DISTRIBUTION** | **CHECKED BY** | **POSITION** | **VERIFIED BY** | **POSITION** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>300.00</td>
<td>CO:1 RC:1 ACAT:1 ACI:1 LOBJ:1 DTC:1 FUSE:1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**
SOLD TO:
Parks & National Areas
33 Reid's Lane
Deer Lake NL A8A 2A3

(709) 635-3853   709-635-4541

INVOICE

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>905046478</td>
<td>Lancerche Provincial Park issues with internet connection via Wilson wireless booster</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact: Jackie Hussey #636-9580</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>____Friday, July 26, 2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Checked over internet connection issues at site, Wilson booster is working properly with no issues, Netgear is not properly logging information, no admin access to modem for repair.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>____Thurs, Aug 1st, 2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Reinitialized Netgear Turbobug, corrected connections to Premdia control box (both LAN, WAN, and COM1 were incorrectly connected), and reinitialized Pinpad to POS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tested and now system is working properly with internet access and working cash/debit/credit system.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>955046494</td>
<td>Travel Kms</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shop Supplies</td>
<td>3.00</td>
<td>3.00</td>
<td>2.50</td>
<td>7.50</td>
</tr>
</tbody>
</table>

Sub Total $332.50
HST 13%   $43.23
GST 5%    $0.00
OLD HST 14% $0.00
NS HST 15% $0.00
Total $375.73
Paid $0.00
Balance $375.73
**Direct Purchase Order**

**TO:** Hitecn Communications Ltd  
15 Glencoe Drive  
Mount Pearl, NL  
A1N 4S4

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

**ITEM** | **DESCRIPTION / SPECIAL INSTRUCTIONS** | **QUANTITY** | **UNIT PRICE** | **EXTENDED PRICE**
---|---|---|---|---
| Maintenance on wireless booster at LaManche  
as per invoice # 934454 | | | |

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:** [Signature]

**JOB TO BE CHARGED TO:** [Name]  
**POSITION:** [Position]

**IMPORTANT - IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.**

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**LINE NO.** | **AMOUNT** | **ACCOUNTING DISTRIBUTION**  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>CO</strong></td>
<td><strong>RC</strong></td>
<td><strong>ACAT</strong></td>
<td><strong>ACEL</strong></td>
<td><strong>OBJ</strong></td>
<td><strong>DTC</strong></td>
<td><strong>FUSE</strong></td>
</tr>
<tr>
<td>01</td>
<td>332</td>
<td>50</td>
<td>1265</td>
<td>118</td>
<td>4310</td>
<td>93410</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AMOUNT**

**TOTAL**

**CHECKED BY:** [Signature]  
**POSITION:** [Position]

**VERIFIED BY:** [Signature]  
**POSITION:** [Position]
# Direct Purchase Order

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

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<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maintenance on wireless</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pesticide 1L shoulder</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>150 per unit</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**SUB TOTAL** 332.50

**FREIGHT**

**AMOUNT** 332.50

**TOTAL** 332.50

**CHECKED BY**

**POSITION**

**VERIFIED BY**

**POSITION**
# Direct Purchase Order

**Vendor:** Hitech Communications Ltd  
15 Glencoe Drive  
Mount Pearl, NL  
A1N 4S4

**Vendor:** LaManche Provincial Park  
PO Box 70  
Avondale, NL  
A0A 1B0

---

### INSTRUCTIONS

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

---

### ITEM
<table>
<thead>
<tr>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>maintenance on internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>as per invoice #: 34454</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**AUTHORIZED OFFICIAL:** 

**J. Hussey**  
DPC-Ops.

---

**SUB TOTAL:**  
332.50

---

**IMPORATNT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2,500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

---

**AMOUNT:**  
332.50

---

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>332.50</td>
<td>CO 1274 ACAT 10431B LOBJ 0418 DTC Fuse</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**CHECKED BY:**  
Christina Reid  
WPED

---

**VERIFIED BY:**  
Mag Nic  
MAG
**INVOICE**

**SOLD TO:**
Parks & National Areas
33 Reid's Lane
Deer Lake NL A8A 2A3

**SHIP TO:**
ATTN: Jackie Hussey

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>905046478</td>
<td>Site Labour</td>
<td>1.00</td>
<td>1.00</td>
<td>75.00</td>
<td>75.00</td>
</tr>
<tr>
<td>955046494</td>
<td>Travel Kms</td>
<td>112.00</td>
<td>112.00</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>12345</td>
<td>Shop Supplies</td>
<td>1.00</td>
<td>1.00</td>
<td>30.58</td>
<td>30.58</td>
</tr>
</tbody>
</table>

**Sub Total** $164.08

HST 13% $21.33
GST 5% $0.00
OLD HST 14% $0.00
NS HST 15% $0.00

**Total** $185.41

**Paid** $0.00

**Balance** $185.41
# Direct Purchase Order

**To:**
Hitech Communications Ltd
15 Glencoe Drive
Mount Pearl, NL
A1N 4S4

**Invoice To:**
LaManche Provincial Rd
PO Box 70
Avondale, NL
A0A 180

---

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

---

**ITEM** | **DESCRIPTION / SPECIAL INSTRUCTIONS** | **QUANTITY** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | ---
 | parts and labour to fix internet connection as per invoice #834586 | | | 164.08 |

---

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

**AUTHORIZED OFFICIAL:**

**JOB TO BE CHARGED TO:**

**IMPORTANT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**AMOUNT:**

164.08

---

**LINE NO.** | **AMOUNT** | **ACCOUNTING DISTRIBUTION** | CHECKED BY | VERIFIED BY
--- | --- | --- | --- | ---
01 | 164.08 | CO 1 | RC 12 | ACAT 14 | ACET 13 | LOBJ 18 | DTC | FUSE | Christina Reid |
02 | | | | | | | | | |
03 | | | | | | | | | |

---

**TOTAL:**

164.08

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

**POSITION:**

WPEO I

**POSITION:**

Mari Pico
Blundon, Courtney

From: Bailey, Geoff
Sent: Monday, August 19, 2013 1:59 PM
To: Costello, Pat; La Manche Provincial Park,
Cc: Turner, Frank
Subject: Road repair and grading for La Manche

Pat/ Frank,
A PO number has been generated for the road work in La Manche.
PO number 213024777 for Ryan’s Contracting Ltd.
They will be notified by purchasing but I just wanted to give you a heads up.

Geoff Bailey
Clerk IV
Department of Environment and Conservation
Parks and Natural Areas Division
33 Reid's Lane
Deer Lake, NL
A8A 2A3

Phone: 709-635-3849
Fax: 709-635-4541
www.gov.nl.ca/parks
# INVOICE

**Ryan's Contracting Ltd/Ryan's Transport**  
P.O. Box 32  
Trepassey, NL A0A 4B0

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Unit</th>
<th>Quantity</th>
<th>Description</th>
<th>Tax</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hrs</td>
<td>5</td>
<td>PO # 213024777 Road repair and grading at La Manche Provincial Park</td>
<td>B</td>
<td>100.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Float Fee</td>
<td>B</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>B - 13%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>HST 2</td>
<td></td>
<td></td>
<td>117.00</td>
</tr>
</tbody>
</table>

**CERTIFICATION** - 30(1) of the Financial Adminstrator in Act

**Ryan's Contracting Ltd/Ryan's Transport HST 2: #13%**

**Ship to:**  
Government of Labrador  
Government Purchasing Agency  
33 Reid's Lane  
Deer Lake, Newfoundland A8A 2A3  
Canada

**Sold to:**  
Lamancha Provincial Park  
Hay 10  
Southern Shore Highway, NL  
Canada

**Business No.:** 104579759

**Invoice No.:** 13433  
**Date:** 28/08/2013  
**Ship Date:**  
**Page:** 1  
**Re:** Order No.

**Total Amount:** 1,017.00
Your telephone quote dated Aug. 13, 20123 refers.

For further information on this order please contact Geoff Bailey at 635-3849.

<table>
<thead>
<tr>
<th>Line NO</th>
<th>Item NO / Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Five hours of road repair and grading at La Manche Provincial Park</td>
<td>5.00 HR</td>
<td>100.00</td>
<td>500.00</td>
<td></td>
<td>N</td>
</tr>
<tr>
<td>2</td>
<td>Float Fee</td>
<td>1.00 EA</td>
<td>400.00</td>
<td>400.00</td>
<td></td>
<td>N</td>
</tr>
</tbody>
</table>

***End of Document***
# Departmental Requisition Form (Request for Goods and Services)

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
<th>Page 1 of 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>113016417</td>
<td>213084777</td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Date: ASAP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Emergency Request</td>
</tr>
</tbody>
</table>

## Requestor Contact Info

**Name:** Geoff Bailey  
**Phone:** 635-3849  
**Fax:** 635-4541

## Bill (Invoice) To:

**Parks & Natural Areas Division**  
33 Reid's Lane, Deer Lake, NL A8A 2A3

## Deliver To (Provide Name & Address):

**La Manche Provincial Park**

## List Vendor Name & Address (if known):

Ryan's Contracting Ltd.  
P.O. Box 32  
Trepassy, NL  
A0A 4B0  
Ven # 0031136294

## Item # | Description/Special Instructions | Quantity | Unit Price | Extended Price |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Five hours of road repair and grading at La Manche Provincial Park.</td>
<td>100/hr</td>
<td></td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>Float fee</td>
<td>400</td>
<td></td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>Ryan's Contracting Ltd is the lowest quote at 100/hr for equipment and $400 float fee.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Quotes attached. HST not included.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$900.00</td>
</tr>
</tbody>
</table>

- Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

### Accounting Distribution

<table>
<thead>
<tr>
<th>Item #</th>
<th>Estimated Cost</th>
<th>Govt #</th>
<th>Responsibility Center</th>
<th>ACAT</th>
<th>Activity</th>
<th>Line Object</th>
<th>Department Tracking Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$900.00</td>
<td>1274</td>
<td>110</td>
<td>4310</td>
<td>0611</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Authorization

<table>
<thead>
<tr>
<th>Requested By</th>
<th>Approving Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Print Name): Geoff Bailey, Clerk IV</td>
<td>(Print Name): FRANK TURNER, MANAGER, OPERATIONS</td>
</tr>
</tbody>
</table>

**Signature:** Geoff Bailey  
**Date:** August 14, 2013

**Signature:** FRANK TURNER  
**Date:** August 14, 2013

(Form must be signed by requestor and approver before goods/services can be acquired)

- Please attach 3 quotes where applicable
### RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th>Requisition Number</th>
<th>Purchase Order Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NC01</td>
</tr>
<tr>
<td></td>
<td>200 00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Firm</th>
<th>Vendor Name</th>
<th>Telephone</th>
<th>Contact Name</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>HK Conv.</td>
<td>394-2910</td>
<td>E. Dunn</td>
<td>390.00</td>
</tr>
<tr>
<td>02</td>
<td>Links Conv.</td>
<td>498-2546</td>
<td>L. Dick</td>
<td>390.00</td>
</tr>
<tr>
<td>03</td>
<td>Sanfor Conv.</td>
<td>438-2310</td>
<td>S. Smith</td>
<td>390.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Brief Description</th>
<th>QTY</th>
<th>Firm #1</th>
<th>Delivery Date</th>
<th>Firm #2</th>
<th>Delivery Date</th>
<th>Firm #3</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GX1000 RE 150.00 +</td>
<td>5 hrs</td>
<td>5 hrs</td>
<td>250.00</td>
<td>5 hrs</td>
<td>250.00</td>
<td>5 hrs</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>$60.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Brake 200</td>
<td>5 hrs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Southland Gader 40</td>
<td>5 hrs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:**
- Item 1: GX1000 RE 150.00 + $60.00
- Item 2: Brake 200
- Item 3: Southland Gader 40

**Total:** $450.00

**Signature of Person Obtaining Quotes:**

**Date:** Aug 13, 1993

**Phone Number of Preparer:** 685-1883, Camanche from Phe.
# INVOICE

**Ryan's Contracting Ltd/Ryan's Transport**  
P.O. Box 32  
Trepassey, NL A0A 4B0

**Sold to:**
Government of Newfoundland & Labrador  
Government Purchasing Agency  
33 Reid's Lane  
Deer Lake, Newfoundland A8A 2A3  
Canada

**Ship to:**
Government of Newfoundland & Labrador  
Government Purchasing Agency  
33 Reid's Lane  
Deer Lake, Newfoundland A8A 2A3  
Canada

---

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Unit</th>
<th>Quantity</th>
<th>Description</th>
<th>Tax</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hrs</td>
<td>2.5</td>
<td>PO # 0585586 Grader Hire at LaManche Provincial Park</td>
<td>B</td>
<td>100.00</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>B - 13% HST 2</td>
<td></td>
</tr>
</tbody>
</table>

---

**CERTIFICATION - 30.1(1) of the Financial Administration Act**

---

**Ryan's Contracting Ltd/Ryan's Transport HST 2: #13%**

**Shipped By:**

**Tracking Number:**

**Comment:**

**Sold By:**

---

**Total Amount**: 282.50
# Direct Purchase Order

**TO:** Ryan's Contracting + D./Ryan's Transport  
P.O. Box 32  
Trapossey, NL  
A0A - 4B0

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2.5 Hrs Grader Hire A+ L'Amarche Provincial Park</td>
<td>2.5 Hrs</td>
<td>100.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Invoice # 13434**

---

**AUTHORIZED OFFICIAL:**  
Christina Reid  
WP-ED 1

**JOB TO BE CHARGED TO:** L'Amarche Provincial Park  
**POSITION:**  

**IMPORTANT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

---

**SUMMARY**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>250.00</td>
<td>CO 01 1214 RC 1110 ACAT 41 31 01 ACPL 4 14 DTC 1 FUSE 1</td>
</tr>
</tbody>
</table>

**TOTAL:**

---

**CHECKED BY:**  
Keith King  
**POSITION:**  
Acting Manager

**VERIFIED BY:**  

c

**ORDER NUMBER:** DO 658586  
**ORDER DATE:** 13/09/11  
**VENDOR NUMBER:**

**DEPT/AGENCY:** Environment & Conservation  
**SUPPLIER:** Keith King  
P.O. Box 628  
Black Head, Con-Bay, NL  
A0A - 1L0
**Direct Purchase Order**

**TO:**
Pygros Contracting Ltd./Pygm

**PO Box 32**

**Trepassey, NL**

**AOA-1430**

---

**INSTRUCTIONS**

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

---

**ITEM** | **DESCRIPTION / SPECIAL INSTRUCTIONS** | **QUANTITY** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | ---

| 25 Hrs Grader Hire at Lamonche Provincial Park | | 25 Hrs | $100.00 | $250.00 |

---

**Invoice # 13434**

---

**AUTHORISED OFFICIAL:**

---

**JOB TO BE CHARGED TO:** Lamonche Prov. Park

**POSITION:** WPE I

---

**IMPORTANT** - If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.

---

**CHECKED BY:** Keith King

**POSITION:**

---

**VERIFIED BY:**

**SIGNATURE:**

---

**TOTAL AMOUNT:** $250.00

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER:**

---

**PAGE:** 38
**LAWLOR'S PLUMBING & HEATING LTD.**
47 Gullfy Pond Road
Conception Bay South, NL
A1X 6Z2
(709) 834-1333

**DATE** Oct 3rd 2013

**VENDOR**

**DESCRIPTION**
Pipe Conduit 6" Schedule 40 PVC

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT PRICE</th>
<th>MONTANT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>60</td>
<td>6&quot; Schedule 40 PVC</td>
<td>0.60</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
</tr>
<tr>
<td>315</td>
<td>6&quot; Schedule 40 PVC</td>
<td>0.50</td>
<td></td>
<td>157.50</td>
<td>157.50</td>
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<tr>
<td>62</td>
<td>6&quot; Schedule 40 PVC</td>
<td>0.40</td>
<td></td>
<td>24.80</td>
<td>24.80</td>
</tr>
<tr>
<td>HST</td>
<td>56.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 491.26

**CERTIFICATION** - 39 (1) of the Financial Administration Act
Dept: ENVC Divisional Program: **AC**
Oracle PO # 4COYW103 or Vendor # 4COYW103
Invoice # 3COYW103 or Check if # stated by vendor

Account # 01112780000 4310 8018 0800

COI: RC / ACer / AElec / LOaj / DTC / IFUT

Goods/services received in good order
Prices fair and just; additions correct
Checked with purchase order
Certified for payment

**SIGNATURE**

39
Direct Purchase Order

Lawlor's Plumbing & Heating
47 Gully Pond Road
Conception Bay South, NL
A1X 6Z2

Parks & Natural Areas
La Manche Prov. Park

La Manche Park

INSTRUCTIONS
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Drain all plumbing fixtures and winterize comfort station for season shutdown as per invoice # 300217 attached.</td>
<td></td>
<td></td>
<td>437.40</td>
</tr>
</tbody>
</table>

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL: J.K. Hussey

SUB TOTAL: 437.40

JOB TO BE CHARGED TO: DPC-Oper.

AMOUNT: 437.40

ACCOUNTING DISTRIBUTION:

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCT</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>437.40</td>
<td>11274</td>
<td>11101431101618</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: 437.40

CHECKED BY: J.K. Hussey

VERIFIED BY: M. Ris

POSITION: DPC-Oper.
LAWLOR'S PLUMBING & HEATING LTD.
47 Gully Pond Road
Conception Bay South, NL
A1X 6Z2
(709) 634-1333

DATE: Oct 7, 2013

VENDOR SELL TO:

FAIR’S RITCHIE MCRALIE
PO Box 140
Conception Bay South, NL

EXPENDED SELL TO:

Keith King
Black Needles, Labrador

COMMANDE DU CLIENT

CUSTOMER'S ORDER

VENDU PAR SOLD BY

COMMISSIONARY

CONDITIONS TERMS

FAB FOB

VIA

<table>
<thead>
<tr>
<th>QUANTITE</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNITÉ</th>
<th>MONTANT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Repair drain from sink under tub.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Relocate hot and cold water lines to replace with new plumbing valves.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Change elevation on cold water line in Pump House.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material: 63.60</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labour: 62.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HST: 5.7.25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL: 819.76</td>
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CERTIFICATION - 39(1) of the Financial Administration Act

Original: PNAD
Oracle PO #: 2802.19
Invoice #: 07-110.4310.0618
Account #: 05
CO: RC / A/C: A/E: L/O:
DTC / FUT
Goods/services received in good order
Prices fair and just; extensions correct
Checked with purchase order
Certified for payment
**Direct Purchase Order**

**TO:** Lawlor's Plumbing & Heating Ltd.
47 Gully Pond Road
Conception Bay South, NL
A1X 6Z2

**INVOICE TO:**
Dept & Environment Conservation
Parks and Natural Areas
PO Box 550
Corner Brook, NL
A2H 6E6

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Repair drain from silt under building</td>
<td></td>
<td>Material</td>
<td>63.00</td>
</tr>
<tr>
<td></td>
<td>Relocate and replace hot and cold water and drain valves</td>
<td></td>
<td>Travel Expenses</td>
<td>62.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Labour</td>
<td>315.00</td>
</tr>
</tbody>
</table>

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL: 

JOB TO BE CHARGED TO:

IMPORTANT: IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

<table>
<thead>
<tr>
<th>LN</th>
<th>NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1 2 7 4 1 0 4 3 1 0 0 0 0 0 1 8</td>
</tr>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 440.40

CHECKED BY: [Signature]
POSITION: Clerk IV

VERIFIED BY: [Signature]
POSITION: 

42
Formulaire de Vente

Sales Order

Date: Oct 20, 2013

Vendeur à
Sold to:
Dept: Environment & Conservation
Parks Natural Area, Divinich

Adresse
Address:
33 Reid's Lane
New Lake, NL "A8A-2A3"

Date d'expédition
Shipping Date:

V.L.A.
via:

Conditions
terms:

Acheteur
Buyer:

Vendeur par
Sold by:

<table>
<thead>
<tr>
<th>QUANTITÉ/QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRIX/PRICE</th>
<th>MONTANT/AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase order # 21300</td>
<td>791.2</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Garbage pick up and disposal - La Manche Provincial Park</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>(5 dumpsters x 8 cubic yrs. each)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td>5490.00</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
<td>5490.00</td>
</tr>
</tbody>
</table>

Certifica of conformity to the Retail Sales Tax Act.

Invoice form used by vendor.

Account # 911

Good service received in good order.

Prices fair and just; extenuating circumstances.

Checked with purchase order.

Signature:

Form length 520
**Kean’s Pump Shop Ltd.**

53 Pippy Place  
St. John’s, NL A1B 4H8  
CANADA

**Telephone:** 709 726-7887  
**Fax:** 709 579-2167

**Bill To:**  
Department of Environment & Conservation  
P.N.A.D.  
P.O. Box 550, 117 Riverside Drive  
Corner Brook NL A2H 8E2  
CANADA

**Contact:** Jackie Hussey

**Ship To:**  
Same  
CANADA

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Date Shipped</th>
<th>Customer No.</th>
<th>Salesperson</th>
<th>Ship Via</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>DO661933 / 24288</td>
<td>22/10/2013</td>
<td>C14305</td>
<td>Mr. Rooter Plumbing</td>
<td></td>
<td>Cash Basic</td>
</tr>
</tbody>
</table>

**#**  | **Item Number** | **Description** | **Qty Order** | **Qty B/O** | **Qty Ship** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NILABOURRB</td>
<td>NI LABOUR TECH: ROD BRENNAN</td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

**Note:** 20% restocking charge applies to returned items (see returns policy, above); 2% per month on overdue invoices.

Shut down filter system for winter, blow water out of filters, drain filter heads, change screens and injectors, drain UV light and put antifreeze in pit for filter system.

Please note our goods return policy:

**Stock Items:** Returns allowed within 30 days;  
**Special Order Items:** No returns allowed.

<table>
<thead>
<tr>
<th>Total Before Discount</th>
<th>Discount %</th>
<th>Additional Expenses</th>
<th>Subtotal</th>
<th>Total Sales Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 336.00</td>
<td></td>
<td>0.00</td>
<td>336.00</td>
<td>43.68$</td>
</tr>
</tbody>
</table>

**Amount Due**  
$ 379.68

---

**CERTIFICATION - 30.1(1) of the Financial Administration Act**

Whereas:  
Department of Environment & Conservation  
Oracle PO #  
Invoices  
Account #  
Goods/services received in good order

Prices fair and just; quantities correct

Checked with purchase order

Certified for payment

---

*Emailed to Jackie Oct. 30/13*
# Direct Purchase Order

**TO:** Kean's Pump Shop Ltd.
53 Pippy Place
St. John's, NL
A1B 4H8

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

**SHIP TO:**
La Manche Prov. Park

**FROM:**
Parks & Natural Areas
P.O. Box 550
Corner Brook, NL
A2H 6E2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Maintenance &amp; shutdown of pumps/water system at La Manche Prov. Park comfort station for season end.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Inv. # 146909 attached

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:**

| SUB TOTAL | 336.00 |
| FREIGHT | 0.00 |

**JOB TO BE CHARGED TO:**

- **POSITION:** DPC- Opwr.

**IMPORTANCE:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $1000.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**IMMEDIATE REQUIREMENT**: [ ]

**SPECIAL DELEGATION NUMBER**: [ ]

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>OBJ</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>336.00</td>
<td>11274</td>
<td>110</td>
<td>431</td>
<td>10418</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 336.00

**CHECKED BY:**

- **POSITION:** DPC- Opwr.

**VERIFIED BY:**

- **POSITION:** Mgr.- Rs.
<table>
<thead>
<tr>
<th>QUANTITÉ</th>
<th>DESCRIPTION</th>
<th>BAIL</th>
<th>UNITÉ</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>81</td>
<td>Water heater installation</td>
<td>425</td>
<td>50</td>
<td>32,50</td>
</tr>
<tr>
<td>92</td>
<td>Station installation</td>
<td>92,95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>499</td>
<td>Repair leaks at station</td>
<td>64,93</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>524.38</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Direct Purchase Order

**To:** Lawlors Plumbing & Heating LTD  
47 Gully Pond Rd.  
CBS, NL A1X 6Z2  
(789) 834-1333

**Invoice to:**  
Keith King  
C/Obernanda Park  
685-1823

**Order Number:** DO661780  
**Order Date:** 14/04/24  
**Vendor Number:** 70021103

## INSTRUCTIONS

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

## ITEM

<table>
<thead>
<tr>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Turn water back on to comfort station &amp; druming station</td>
<td>1</td>
<td></td>
<td>499.45</td>
</tr>
<tr>
<td>Repair water leak at Leonarda salon</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Invoice #:** 014298

---

**All prices indicated are exclusive of goods and services tax and harmonized sales tax. Applicable taxes shall be applied at the invoicing stage.**

**Authorized official:**  
Leonarda Park

**Job to be charged to:**  
Leonarda Park  
Position: IT

**Important:** If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.

**Immediate requirement:**  
Special delegation number

<table>
<thead>
<tr>
<th>LINE NO</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
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<tbody>
<tr>
<td>01</td>
<td>499.45</td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 499.45

---

**Checked by:**  
**Position:** Park Manager

**Verified by:**  
**Position:**  

---

**Government of Newfoundland and Labrador**
Whites Propane Ltd.
All Commercial & Domestic Applications
SERVICE ORDER AND INVOICE

Customer name and address
Dept. 48 C.

Parks Division, PNAO.

Date
May 1/14

Terms
NET 15 DAYS

GST Reg. No

Customer Reg. No

PO Box 1046
Mount Pearl, NL A1N 3C9

Ordered by
Keith King

Telephone No
685 1823

Job description
Check Heaters.

Make and model of appliance

MATERIAL AND EQUIPMENT SOLD

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part No.</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Filter</td>
<td>20.00</td>
<td>40.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>Transformer</td>
<td>75.00</td>
<td>75.00</td>
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</table>

Total Material and Equipment Sold: $115.00

SERVICE PERFORMED

Date of Service Required
May 1/14

CERTIFICATION 20 (4) of the Financial Administration Act

Debt: E.C.

Invoice #: 00661722

Service Performed: Checked Heaters at Park Net

Unpaid: 0.1

UNPAID: 0.10

Entire Propane System Pressure Tested

Service Person's Signature: KK

Date: 05/01/2014

Total Number of Cylinders Delivered: 0

Total Number of Cylinders Returned: 0

Charge on Overdue Accounts is 2% per Month / 24% per Year Compounded Monthly (26.82% Annually)

PLEASE PAY THIS AMOUNT

Total Sub-Total: $115.00

Prepayment of $61.75

Date Completed
May 1/14

Service Person

Payment Received By

Customer's Acceptance

48

White Cap Company
Yellow Cap Co. Off.
**TO**
Whites Propane LTD
P.O. Box 1046
Mount Pearl, NL
A1N 3C9

**INVOICE TO**
Keith King
Harmonche Provincial Park
685-1823

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

**ITEM**

<table>
<thead>
<tr>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Fridge for field</td>
<td>1</td>
<td>20.00</td>
<td>40.00</td>
</tr>
<tr>
<td>1 Thermo-cooler + Labour 4 HRS at 90 per/hr</td>
<td>4 HRS</td>
<td>75.00</td>
<td>360.00</td>
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</table>

**INVOICE # 2425**

**SUB TOTAL** 475.00

**AMOUNT** 475.00

**ACCOUNTING DISTRIBUTION**

<table>
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<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACCEL</th>
<th>LOBJ</th>
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<tbody>
<tr>
<td>01</td>
<td>475.00</td>
<td>1</td>
<td>110</td>
<td>4310</td>
<td>06/18</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**CHECKED BY**
Keith King

**VERIFIED BY**
Mug Oks
LAWLOR'S PLUMBING & HEATING LTD.
47 Gully Pond Road
Conception Bay South, NL
A1X 6Z2
(709) 834-1333

May 1st, 2014
HST 13524-346767

Customer: Conservations, Pachid, Natural Gas, Sea-Change, Pach Forest
To: Keith King, Black Bear St., St. Ann's Bay, NL

Facture No.: 014306

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>MONTANT</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Reglacement Out Side Leak</td>
<td>15.44</td>
<td>14</td>
<td>15.44</td>
</tr>
<tr>
<td></td>
<td>Supply 1/2&quot; Piping</td>
<td>3.50</td>
<td>10</td>
<td>35.00</td>
</tr>
<tr>
<td>12741/140</td>
<td>G310</td>
<td>94.25</td>
<td>1</td>
<td>94.25</td>
</tr>
<tr>
<td></td>
<td>HST 6.3</td>
<td>6.30</td>
<td>1</td>
<td>6.30</td>
</tr>
<tr>
<td></td>
<td>HST 547.69</td>
<td>547.69</td>
<td>1</td>
<td>547.69</td>
</tr>
</tbody>
</table>

CEO: G.J. Lawlor

Approval: K.C. King

Certification: I certify that the description and prices are correct.

May 1st, 2014

K.C. King

Dated: 2014-05-01

HST 13524-346767
# Direct Purchase Order

**TO:** Lowes Plumbing & Heating LTD  
47 Gully Pond Rd  
CBS, NL A1X 6Z2

**INVOICE TO:**  
Keith King  
685-1823

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
|      | Replace outside facet on comfort station & adjust to normal as per invoice  
Invoice H 014306 |           |            |               |

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

**AUTHORIZED OFFICIAL:**

**JOB TO BE CHARGED TO:**

**AMOUNT:** 484.69

**ACCOUNTING DISTRIBUTION:**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
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<td>01</td>
<td>127</td>
<td>110</td>
<td>4310</td>
<td>0618</td>
<td></td>
<td></td>
</tr>
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<td>02</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 484.69

**CHECKED BY:** Keith King  
**VERIFIED BY:**

**POSITION:** Park Manager  
**POSITION:**

---

*Government of Newfoundland and Labrador*
**Direct Purchase Order**

**TO:** Howlow Plumbing & Heating LTD  
47 Gully Pond Rd.  
CBS, NL A1X 6Z2

**INVOICE TO:** Keith King  
685-1823

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

**SHIP TO:**

**KEYED MAY 21, 2014**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Replace outside faucets on comfort station &amp; adjust all valves per invoice Invoice # 014306</td>
<td></td>
<td></td>
<td>484.69</td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:**

**JOB TO BE CHARGED TO:**

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**SUB TOTAL:** 484.69

**AMOUNT:** 484.69

**TOTAL:** 484.69

**CHECKED BY:** Keith King

**VERIFIED BY:**

**POSITION:** Assistant Manager

**POSITION:**

---

**DEPT / AGENCY:** Environment & Conservation

---

**ORDER DATE:** 01/05/21  
**VENDOR NUMBER:** 40021103

---

**ORDER NUMBER:** D0661782
## Invoice Details

**Whites Propane Ltd.**

All Commercial & Domestic Applications

**SERVICE ORDER AND INVOICE**

Customer name and address:

- **Name:** Parkes Division
- **Address:** PnAd.

Date: **May 7, 2014**

Terms: NET 15 DAYS

Delivery address:

Make and model of appliance:

- **Model:** M76-200H
- **Serial:** 0805310132

Date of service required:

**MATERIAL AND EQUIPMENT SOLD**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part No</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE PERFORMED**

- Entire Propane System Pressure Tested

**TOTAL MATERIAL AND EQUIPMENT SOLD**

<table>
<thead>
<tr>
<th>Labour</th>
<th>Hours at</th>
<th>NET AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$276.00</td>
</tr>
</tbody>
</table>

**Distance**

<table>
<thead>
<tr>
<th>Hours at</th>
<th>Material and Equipment Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Sub-Total**

<table>
<thead>
<tr>
<th>Sub-Total</th>
<th>$371.00</th>
</tr>
</thead>
</table>

**Charges on Overdue Accounts**

- 2% per Month / 24% per Year Complied Monthly (26.82% Annually)

**PLEASE PAY THIS AMOUNT**

<table>
<thead>
<tr>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3510.00</td>
<td></td>
</tr>
</tbody>
</table>

**Date completed**

- **May 23, 2014**

**Serviceperson**

- **Signature:**
- **Payment received by:**
- **Customer’s acceptance:**
### Direct Purchase Order

**TO:** Whites Propane Ltd.
P.O. Box 1046
Mt. Pearl, NL
A1N-3C9

**TEL:** (709) 364-5391

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Labour coat to check water heater in comfort station (NEEDS new pilot control). Invoice # 2427</td>
<td></td>
<td></td>
<td>270.00</td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:**

**SUB TOTAL:** 270.00

**FREIGHT**

**AMOUNT**

---

**JOB TO BE CHARGED TO:** Loranche Park

**POSITION**

**IMPORTANT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

---

**CHECKED BY:**

**VERIFIED BY:**

**POSITION:** Park Manager

**Manager of Ops**
**RECORD OF TELEPHONE QUOTATIONS**

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0661793</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Firm #1</th>
<th>Vendor Name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Whitecap Enterprises</td>
<td>(709) 364-5391</td>
<td>Matt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Firm #2</th>
<th>Vendor Name</th>
<th>Telephone</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Firm #3</th>
<th>Vendor Name</th>
<th>Telephone</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>270.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 270.00

**SIGNATURE OF PERSON OBTAINING QUOTES:**

**PHONE NUMBER OF PREPARER:** 685-1823

**DATE:** May 25/14
Kean's Pump Shop Ltd.
53 Pippy Place
St. John's NL A1B 4H8
CANADA

Telephone: 709 726-7867
Fax: 709 570-2167

Parks and Natural Areas Division - LeManche Park
P O Box 550, 117 Riverside Drive
Corner Brook NL A2H 6E6
CANADA

Contact: Pat Costello

Ship To:
Same
CANADA

PO Number: 1
Date Shipped: 10/05/2014
Costume: No. C04335
Salesperson: Keith Abbott
Ship Via
Terms: Net 30

# | Item Number | Description | Qty Ordered | Qty B/O | Qty Ship
---|-------------|-------------|-------------|---------|---------
1 |             | TO WINTERIZE SYSTEM IN OCTOBER 2013. |             |         |         
2 | NILabourOut | Labour Out | 1           |         |         

Note: 20% restocking charge applies to returned items (see returns policy, above); 2% per month on overdue invoices.

Provincial 43.68$

Please note our goods return policy:

Stock Items: Returns allowed within 30 days,
Special Order Items: No returns allowed.

GST 893400781RT0001
PST

Total Before Discount $ 336.00
Discount % 0
Additional Expenses 0.00
Subtotal 336.00
Total Sales Tax 43.68
Amount Due $ 379.68

CERTIFICATION - 30.1(1) of the Financial Administration Act

Date 10/05/2014
Page 1
Invoice Number 150179

Original

Received

JUN 6 4 2014
## Direct Purchase Order

**TO:** Keir's Pump Shop Ltd  
53 Pippy Place  
St. John's, NL  
TEL: (709) 726-7867

**INVOICE TO:**  
Keith King  
C/O Harmane Park  
P.O. Box 62  
Black Head, CBN, NL  
A0A-1L0 (626) 85-182  
SAME

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.  
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To winterize system in October 2013</td>
<td>1</td>
<td>336.00</td>
<td>336.00</td>
</tr>
</tbody>
</table>

**INVOICE #** 150179

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**  
Jeff Budd

**JOB TO BE CHARGED TO**  
Harmane Park  
**POSITION** Manager of Ops

**IMPORTANT** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**IMMEDIATE REQUIREMENT**  
□ SPECIAL DELEGATION NUMBER

**SUB TOTAL** 336.00  
**FREIGHT**  
**AMOUNT** 336.00

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>336.00</td>
<td>CO 01 RC 1204 ACAT 1043 LOBJ 0618</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 336.00

**CHECKED BY** Keith King  
**POSITION**  
**VERIFIED BY** Jeff Budd  
**POSITION** Manager of Ops
**RECORD OF TELEPHONE QUOTATIONS**

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number: 00 661799</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor name</td>
<td>Firm name</td>
</tr>
<tr>
<td></td>
<td>Telephone</td>
</tr>
<tr>
<td>Firm #1</td>
<td>KEEN'S PUMP Shop Ltd.</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To winterize C/S system (October)</td>
<td>336 00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**: 336.00

**SIGNATURE OF PERSON OBTAINING QUOTES**: Keith Kang (Must be signed or form will be returned)

**PHONE NUMBER OF PREPARER**: 685-1623

**DATE**: May 27, 19
#### Invoice

**Kean’s Pump Shop Ltd.**  
53 Pippy Place  
St John's NL A1B 4H8  
CANADA  

**Telephone:** 709 726-7867  
**Fax:** 709 579-2167  

**Bill To:**  
Parks and Natural Areas Division - LaManche Park  
P.O. Box 550, 117 Riverside Drive  
Corner Brook NL A2H 6E6  
CANADA  

**Contact:** Pat Costello  

**Ship To:**  
Same  
CANADA  

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Date Shipped</th>
<th>Customer No.</th>
<th>Salesperson</th>
<th>Ship Via</th>
<th>Terms</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>10/05/2014</td>
<td>C04335</td>
<td>Keith Abbott</td>
<td></td>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

**1.** TO REBED EXISTING PH ADJUSTMENT FILTER, LAMANCHE PARK.  

**2.** NILabourOut  
Labour Out  

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Qty Ordered</th>
<th>G:O</th>
<th>Qty Ship</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td>460.36</td>
<td>$ 460.36</td>
</tr>
</tbody>
</table>

**Note:** 20% restocking charge applies to returned items (see returns policy, above); 2% per month on overdue invoices.  

Provincial  
59.85$  

---  

Please note our goods return policy  
Stock Items: Returns allowed within 30 days.  
Special Order Items: No returns allowed.  

**Total Before Discount:** $ 460.36  
**Discount:**  
**Additional Expenses:** 0.00  
**Subtotal:** 460.36  
**Total Sales Tax:** 59.85  
**Amount Due:** $ 520.21  

---  

**CERTIFICATION - 30.1(1) of the Financial Administration Act**  

**Dept:**  
**Division/Program:**  
**Order PO #:** 00661800, or Vendor #: 003503580  
**Located at:**  
**Certified:**  
**Signatures:**
# Direct Purchase Order

**Kearis Pump Shop Ltd**  
53 Pippy Place  
St. John's, NL  
TEL: (709) 726-7867

**INVOICE TO**  
Keith King  
C/O Labrador Pond  
P.O. BOX 62  
Black Head, CBV, NL  
TEL: 685-1823

**SAME**

## INSTRUCTIONS
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

## Item Details

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To Rebed existing PH Adjustment Filter in Comfort Station</td>
<td>1</td>
<td>$460.36</td>
<td>$460.36</td>
</tr>
</tbody>
</table>

**Invoicel#: 150180**

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**JOB TO BE CHARGED TO**

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
<th>CHECKED BY</th>
<th>POSITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>$460</td>
<td>CO RC ACAT ACCEL LOBJ</td>
<td>Keith King</td>
<td>Pond Manager</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**  
$460.36

---

**SUB TOTAL**  
$460.36

**FREIGHT**  
$0

**AMOUNT**  
$460.36

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

**VERIFIED BY**

---

**DEPARTMENT/AGENCY** Environment & Conservation

**ORDER NUMBER** DO661800

**ORDER DATE** 12/5/10

**TECHNIQUE NUMBER** 03503180
# Record of Telephone Quotations

**Requisition Number:**

<table>
<thead>
<tr>
<th>Firm #1</th>
<th>Vendor Name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firm #2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 1</th>
<th>Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 3</th>
<th>Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To Rep Bos Existing</td>
<td>468</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 468.36

**Signature of Person Obtaining Quotes:**

Keith Kari

**Phone Number of Prepared:** 685-1823

**Date:** May 27/14
**Direct Purchase Order**

**TO:** Bridge G & P Services Ltd.
P.O. Box 91, Ferryland, NL
A0A 2H0
TEL: 432-2302

**INVIOCE TO:**
Keith King
C/O Lonanche Park
685-1823

**DEPT/AGENCY:** Environment & Conservation

**INSTRUCTIONS**
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Removal of Metals &amp; wood from Lonanche Park &amp; transported to Robin Hood Bay - St. John's</td>
<td></td>
<td>499.00</td>
<td>499.00</td>
</tr>
</tbody>
</table>

**INVOICE #** 764387

**SUB TOTAL** 499.00

**AUTHORIZED OFFICIAL**
Christina Reed

**JOB TO BE CHARGED TO**
Lonanche

**IMMEDIATE REQUIREMENT**

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>499</td>
<td>CI</td>
<td>1274</td>
<td>11104310</td>
<td>6A11</td>
<td></td>
<td></td>
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<tr>
<td>02</td>
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<td></td>
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</tr>
<tr>
<td>03</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**TOTAL** 499.00

**CHECKED BY**
Keith King

**VERIFIED BY**
Jerry Bridley

**POSITION**
Manager of Ops

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bridge Gap Service</td>
<td>432-2302</td>
<td>Otto Lowe</td>
</tr>
<tr>
<td>Ferryland</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Removal of metal &amp; wood from hnorm</td>
<td>499.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: 499.00

SIGNATURE OF PERSON OBTAINING QUOTES: [Signature]

PHONE NUMBER OF PREPARER: 685-1823

DATE: May 20/2014
To: Lamanche Provincial Park
Address: Southern Shore Highway

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service Call on Camp Site due to Breakers Tripping</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Materials Supplied</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Thermostat Kit</td>
<td></td>
<td>27.50</td>
</tr>
<tr>
<td>1</td>
<td>Thermostat</td>
<td></td>
<td>18.99</td>
</tr>
<tr>
<td>15'</td>
<td>12/2 BX Cable</td>
<td></td>
<td>15.00</td>
</tr>
<tr>
<td>1</td>
<td>110D Box</td>
<td></td>
<td>13.89</td>
</tr>
<tr>
<td></td>
<td>Hardware and Connectors</td>
<td></td>
<td>9.00</td>
</tr>
<tr>
<td></td>
<td>Labour 5 hrs. $50.00</td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>324.38</td>
</tr>
</tbody>
</table>

Sub-total: 324.38
H.S.T.: 42.17
Total: 366.55

Thank You!

Signature
# Direct Purchase Order

**TO:** Ryan Electrical Inc.
P.O. Box 230
Mannarala, NL
A0A 2C0
TEL: (709) 528-4235

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service call on compactor due to breaker tripping (50-75% L ABOUR) 5Hrs 30Min</td>
<td>1</td>
<td>37.50</td>
<td>27.50</td>
</tr>
<tr>
<td>2</td>
<td>Thermostat Kit</td>
<td>1</td>
<td>18.99</td>
<td>18.99</td>
</tr>
<tr>
<td>3</td>
<td>15 M. 1/4&quot; DIX Cable</td>
<td>1</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>4</td>
<td>110 Box</td>
<td>1</td>
<td>3.89</td>
<td>3.89</td>
</tr>
<tr>
<td>5</td>
<td>Hide &amp; Corrective</td>
<td>1</td>
<td>9.00</td>
<td>9.00</td>
</tr>
</tbody>
</table>

All prices indicated are exclusive of goods and services tax and harmonized sales tax. Applicable taxes shall be applied at the invoicing stage.

**INVOICE #:** 000340

**AUTHORIZED OFFICIAL:**

**JOB TO BE CHARGED TO:**

**AMOUNT:**

324.38

**FREIGHT:**

324.38

**TOTAL:**

648.76

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**CHECKED BY:**

**VERIFIED BY:**

Keith King
Paul Manager

Government of Newfoundland and Labrador

White - Supplier, Canary - Payment, Pink - Dept. Extra, Goldenrod - Fi
From: Bailey, Geoff
Sent: Thursday, May 29, 2014 3:30 PM
To: Gill, Angela
Subject: La Manche

Ang,
Keith King has identified that the fire exit road at La Manche could use some class A added to it. I am not sure the process to get this completed. Can you call Keith King and start the process?

Thanks

Geoff Bailey
Manager of Park Operations and Administration
Department of Environment and Conservation
Parks and Natural Areas Division
P.O. Box 550
117 Riverside Drive
Corner Brook, NL
A2H 6E6

Phone: 709-637-2040
Fax: 709-637-8060
www.gov.nl.ca/parks
**RYAN ELECTRICAL INC.**  
Residential Electrical Contracting & Maintenance  
P. O. Box 220, Marysvale, NL  A0A 2Z0  
Tel: (709) 528-4235 ... Fax: (709) 528-9711  
Cell: (709) 683-6438 ... damianryan@persona.ca

**INVOICE**  
No 000342

Date: June 10, 2014

To:  
Kamanché Provincial Park  
Address: Southern Shore Highway

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Install Light Fixtures</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 Light Fixtures</td>
<td></td>
<td>119.94</td>
</tr>
<tr>
<td></td>
<td>6 Light Bulbs (13 watt)</td>
<td></td>
<td>16.99</td>
</tr>
<tr>
<td></td>
<td>This Labor</td>
<td></td>
<td>250.00</td>
</tr>
</tbody>
</table>

**CERTIFICATION** - 30.1) of the Financial Administration Act

HST #: 857481022RT001

| Sub-total | $386.93 |
| H.S.T. | $56.36 |
| Permit | |
| TOTAL | $443.29 |

*Thank You!*

Signature
**Direct Purchase Order**

**To:** Byron Electrical Inc.  
PO. Box 200, Maryvale, NL  
A0A - 220  
**TEL:** 528 - 4235

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

**ITEM** | **DESCRIPTION / SPECIAL INSTRUCTIONS** | **QUANTITY** | **UNIT PRICE** | **EXTENDED PRICE**
---|---|---|---|---
1 | Light Fixtures (Colour) | 6 | 19.99 | 119.94
2 | Light Bulbs (13 watt) | 6 | 16.99 | 101.94
3 | 5 HRS. labour |  |  | 250.00

**Invoice # 000342**

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**  
Keith King  
**POSITION**  
Act. Manager

**JOB TO BE CHARGED TO**  
Karande Park

**IMPORTANT:** IF THE PURCHASE ORDER AMOUNT EXCEEDS $2500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**LINE NO.** | **AMOUNT** | **ACCOUNTING DISTRIBUTION** | **CHECKED BY** | **VERIFIED BY**
---|---|---|---|---
01 | 386.93 | CO 01, RC 1074, ACAT 110, ACCEL 31004115 | CII | Manager Lyp
02 | | | | |
03 | | | | |

**TOTAL** | **386.93**

**SUB TOTAL** | **386.93**

**FREIGHT** | **386.93**

**AMOUNT** | **386.93**
**RECORD OF TELEPHONE QUOTATIONS**

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0066 3125</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firm #1: Ryan Electrical Inc.</td>
<td>528-4235</td>
<td>Damien</td>
</tr>
<tr>
<td>Firm #2:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm #3:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supplies &amp; labor stated</td>
<td>386.73</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>386.73</td>
</tr>
</tbody>
</table>

**SIGNATURE OF PERSON OBTAINING QUOTES:**

**PHONE NUMBER OF PREPARER:**

**DATE:**
**RYAN ELECTRICAL INC.**  
Residential Electrical Contracting & Maintenance  
P. O. Box 220, Marysvale, NL  A0A 2Z0  
Tel: (709) 528-4235 ... Fax: (709) 528-9711  
Cell: (709) 683-6438 ... damianryan@persona.ca

**INVOICE**  
No. 000343

Date: **June 12, 2014**

To: **Lamauche Provincial Park**  
Address: **Southern Shore Highway**

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Install Light Fixtures</td>
<td></td>
<td>119.94</td>
</tr>
<tr>
<td></td>
<td>6 Light Fixtures</td>
<td></td>
<td>350.00</td>
</tr>
<tr>
<td></td>
<td>5 hrs Labour</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CERTIFICATION - 30 (1) of the Financial Administration Act**

- **Dept:**  
- **Division/Program:**  
- **Oracle PO #:** 60663763  
- **Vendor #:**  
- **Inv #:** 60663763  
- **Account #:** 6274  
- **COV #:**  
- **CAR #:**  
- **BC #:**  
- **HST #:**  

- **Received and verified in good order:**  
- **Prepared and paid, extensions correct:**  
- **Checked with purchase order:**  
- **Certified for payment:**  

**Sub-total:** 1413.03  
**H.S.T.:** 180.00  
**TOTAL:** 1413.03  

**Thank You!**
# Direct Purchase Order

**Reynor Electrical Inc.**  
P.O. Box 230, Margaule, NL  
A0A - 2Z0  
TEL: 528-9435  

**INSTRUCTIONS**  
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.  
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1    | closefall height  
feetures | 6        | 119.94     | 119.94       |
| 2    | S1RS: Labora | 1           | 250.00     | 250.00         |

**Invoice #** 006343

---

**AUTHORIZED OFFICIAL**  
Keith King

**JOB TO BE CHARGED TO**  
Clerk, Manager

**IMPORTANT** - IF THE PURCHASE ORDER AMOUNT EXCEEDS $2,500.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

**IMMEDIATE REQUIREMENT**  
☐ SPECIAL DELEGATION NUMBER

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEN</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>369.94</td>
<td>a1</td>
<td>a4</td>
<td>a10</td>
<td>a10</td>
<td>a10</td>
<td>a10</td>
<td>a10</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**  
369.94

**CHECKED BY**  
Keith King  
**POSITION**  
Clerk

**VERIFIED BY**  
Brett Bells  
**POSITION**  
Manager of Ops

---

**SUBTOTAL**  
369.94

---

**AMOUNT**  
369.94

---

**FREIGHT**  
369.94
# RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number: 0663903</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor name</td>
<td>Telephone</td>
</tr>
<tr>
<td>Firm #1</td>
<td>Ryan Electrical Ltd. 528-4235</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Install &amp; light fixture</td>
<td>6</td>
<td>119.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HRS LABOUR</td>
<td>250</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 369.94

SIGNATURE OF PERSON OBTAINING QUOTES: [Signature]

PHONE NUMBER OF PREPARER: 685-1823

DATE: July 13/14
Harbour Construction Limited
P.O. Box 37
Witless Bay, NL A0A 4K0
Telephone: 334-2910 Fax: 334-2919
B/N 12111 2429 RT0001

Bill To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Ship To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 23, 2014</td>
<td>Snowclearing - loader</td>
<td>2.50</td>
<td>175.00</td>
<td>✔</td>
<td>437.50</td>
</tr>
</tbody>
</table>

CERTIFICATION - 30.1(1) of the Financial Administration Act

Thank you for doing business with Harbour Construction Limited.
Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interact e-transfer to
harbourconstruction@nf.aibn.com

Sub-Total $437.50
HST 13.00% on 437.50 $56.88
Total $494.38
# Direct Purchase Order

**To:** Harbour Construction Ltd
- P.O. Box 37
- St. John's, NL
- A1B 4K0
- TEL: 741-9910

**INVOICE TO:**
- Keith King
- 100 Laneside Park
- 685-1832

**INSTRUCTIONS**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Scraper - loader</td>
<td>2.50</td>
<td>175.00</td>
<td>437.50</td>
</tr>
</tbody>
</table>

**Invoice # 14242**

**SUB TOTAL**
- 437.50

**AMOUNT**
- 437.50

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>437.50</td>
<td>CO RC ACAT ACHEL OBJ DTC FUSE</td>
</tr>
<tr>
<td>02</td>
<td>0</td>
<td>01 1132 4 4314 1 618</td>
</tr>
<tr>
<td>03</td>
<td>0</td>
<td>01 1132 4 4314 1 618</td>
</tr>
</tbody>
</table>

**AUTHORISED OFFICIAL:**
- Keith King

**JOB TO BE CHARGED TO:**
- Laneside Park
- Port Manager

**IMPORTANT:**
- If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

**CHECKED BY:**
- Wayne
  **POSITION:**
- CIV

**VERIFIED BY:**
- Wayne
  **POSITION:**
- CIV
Harbour Construction Limited  
PO Box 37  
Witless Bay, NL  A0A 4K0  
Telephone: 334-2910  Fax: 334-2919 
B/N 12111 2429 RT0001  

Bill To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0  

Invoice 
Number: 14243  
Date: June 17, 2014  

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 29, 2014</td>
<td>Snowclearing - loader</td>
<td>1.50</td>
<td>175.00</td>
<td>✓</td>
<td>262.50</td>
</tr>
</tbody>
</table>

Thank you for doing business with Harbour Construction Limited.
Payment is due upon receipt of invoice. 
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payments via EFT is not mandatory; however, we strongly encourage EFT as your payment method.

Customers using on line banking services can send an interact e-transfer to
harbourconstruction@nf.aibn.com

Sub-Total: $262.50  
HST 13.00% on 262.50: 34.13  
Total: $296.63
# Direct Purchase Order

**TO:** Harbour Construction LTD  
Wellness Bay, NL, POBox37  
A0A- 4K0  
**TEL:** 334-2910

**FROM:** Keith Kung  
C/O Harbour Park  
685-1823

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Swamp Cleaning - Loader</td>
<td>1.50</td>
<td>175.00</td>
<td>262.50</td>
</tr>
</tbody>
</table>

**INVOICE #:** 14243

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:** 

**JOB TO BE CHARGED TO:** Harbour Park  
**POSITION:** Road Manager

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

**AMOUNT:** 262.50

**TOTAL:** 262.50

**CHECKED BY:** Kayne  
**POSITION:** 

**verified by:** Kayne  
**POSITION:** 

---

**Date:** Jun 20, 2014
Harbour Construction Limited  
P.O. Box 37  
Witless Bay, NL A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

Bill To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 8, 2014</td>
<td>Float - Move backhoe into park</td>
<td>1.00</td>
<td>150.00</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>Backhoe</td>
<td>1.00</td>
<td>100.00</td>
<td></td>
<td>100.00</td>
</tr>
</tbody>
</table>

CERTIFICATION - 30,(1) of the Financial Administration Act
Dept: E&S  
Division/Program: PHAP
Oracle P# D14241  
Invoice # D066310  
CO#  
RC#  
Account #  
FUT  
Goods/services rendered in good order  
Prices fair and just, extended contract  
Checked with purchasing order  
Original for payment

Keith King

Sub-Total $250.00  
HST 13.00% on 250.00  
Total $282.50

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however we strongly encourage EFT as your payment method.

Customers using online banking services can send an interact e-transfer to harbourconstruction@nf.aibn.com
## Direct Purchase Order

**Vendor:** Harbour Construction Ltd  
**Address:** PO Box 37, Witless Bay, NL  
**Telephone:** 334-2910

**Orderer:** Launce Park  
**Contact:** Keith King  
**Telephone:** 685-1823

### INSTRUCTIONS

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

### Item Details

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flooding - Move backhoe and m.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>2</td>
<td>Park Backhoe rental needed to fix washouts and potholes</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Invoiced Line 14244**

---

**Subtotal:** 350.00  
**Freight:** 0.00  
**Amount:** 250.00

---

**Accounting Distribution**

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>ACCOUNTING</th>
<th>DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>250.00</td>
<td>CO</td>
<td>RC ACAT ACEL LOBJ DTC FUSE</td>
</tr>
<tr>
<td></td>
<td>01 1374 110 41310 0418</td>
<td></td>
</tr>
</tbody>
</table>

---

**Immediate Requirement**  
**Special Delegation Number**

---

**Checked by:**  
**Verified by:**

---

**Position:**

---

**Government of Newfoundland and Labrador**  
**DEPT/AGENCY:** Environment & Conservation  
**Order Number:** DO663110  
**Date:** JUN 20 2014  
**Vendor Number:** 11637437
# Harbour Construction Limited

**P O Box 37**  
Witless Bay, NL A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

---

## Invoice

**Number:** 14246  
**Date:** June 17, 2014

**Ship To:**  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

---

**Date** | **Description** | **Quantity** | **Unit Price** | **HST** | **Amount**  
--- | --- | --- | --- | --- | ---  
May 12, 2014 | Backhoe | 1.00 | 100.00 | ✓ | 100.00  
Road Maintenance | 1.00 | 275.00 | ✓ | 275.00

---

**CERTIFICATION - 30.1(f) of the Financial Administration Act**

- **Dept:** EQC  
- **Division/Program:**  
- **Oracle PO #:** 14246  
- **Vendor #:** 0031631937  
- **Account #:** 1271.110.4310.065  
- **Cost Center #:**  
- **Payment #:**  
- **Certified by:**  
- **Date:**

---

**Sub-Total** $375.00  
**HST 13.00% on 375.00** $48.75  
**Total** $423.75

---

**Thank you for doing business with Harbour Construction Limited.**  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

---

*We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however, we strongly encourage EFT as your payment method.*

*Customers using online banking services can send an Interac e-transfer to harbourconstruction@nf.aibn.com*
## Direct Purchase Order

**TO:** Harbour Construction LTD.  
P.O. Box 37  
Witless Bay NL  
A0A 4X0  
**TEL:** 334-2910

**FROM:** Keith King  
C/O Harbour Park  
685-1893

### INSTRUCTIONS

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

### ITEM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe Rental</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>2</td>
<td>Road Maintenance</td>
<td>1</td>
<td>275.00</td>
<td>275.00</td>
</tr>
</tbody>
</table>

**Invoice #: 14246**

**SUB TOTAL** 375.00

**FOOTER:**

- **Immediate Requirement**
- **Special Delegation Number**

**Line No.**  
**Amount**  
**Accounting Distribution**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Amount</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>375.00</td>
<td>01</td>
<td>1113</td>
<td>110</td>
<td>413</td>
<td>016</td>
<td>118</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Checked By:** Rayne  
**Verified By:** Rayne

**Position:** CIV  
**Position:** CIV
## Invoice

**Number:** 14247  
**Date:** June 17, 2014  
**Ship To:**  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 13, 2014</td>
<td>Backhoe</td>
<td>1.00</td>
<td>100.00</td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>275.00</td>
<td></td>
<td>275.00</td>
</tr>
</tbody>
</table>

Sub-Total: $375.00  
HST 13.00% on 375.00: 48.75  
**Total:** $423.75  

---

**Certification: 30, (1) of the Financial Administration Act**

---

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory, however we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interact e-transfer to harbourconstruction@nf.aibn.com
# Direct Purchase Order

**Vendor:** Harbour Construction LTD  
**Address:** P.O. Box 37, Witless Bay, NL A0A 4K0  
**Phone:** 334-2910

**INVOICE TO:** Keith King  
**Company:** Banche Park  
**Address:** 685 - 1823

**INSTRUCTIONS**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips, and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe Rental</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>2</td>
<td>Road Maintenance (Class 'A')</td>
<td>1</td>
<td>275.00</td>
<td>275.00</td>
</tr>
</tbody>
</table>

**Invoice #:** 14247

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:** Keith King  
**Position:** Plant Manager

**JOB TO BE CHARGED TO:** Banche Park

**IMPORTANT:** If the purchase order amount exceeds $2500.00, the authority under which the order was issued must be indicated.

**IMMEDIATE REQUIREMENT**

<table>
<thead>
<tr>
<th>LINE NO</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>375.00</td>
<td>CO 111274 ACAT 1110 ACEL 161118 DTC  FUSE</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 375.00

**CHECKED BY:** [Signature]  
**POSITION:** [Position]

**VERIFIED BY:** [Signature]  
**POSITION:** [Position]
Harbour Construction Limited  
P.O. Box 37  
Witless Bay, NL  A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

Bill To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

Date Description Quantity Unit Price HST Amount
May 14, 2014 Float - Move backhoe out of park 1.00 150.00 √ 150.00
Backhoe 1.00 100.00 √ 100.00

CERTIFICATION - 30.(1) of the Financial Administration Act  
Dept. EFC  
Division/Program AVAO  
Oracle PO # 086314  
Vendor # 066314  
Invoice # 14248  
Shipped to:  
Blackhead, NL  
Received by:  
Keith King  
Certified by:  
Beth King  
Date: 14/4/2014  
Certified with purchase order  
Paid for payment

Sub-Total $250.00  
HST 13.00% on 250.00  
Total $282.50

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however we strongly encourage EFT as your payment method.

Customers using online banking services can send an interact e-transfer to  
harbourconstruction@nf.aibn.com
Direct Purchase Order

Harbour Construction LTD.
P.O. Box 37
Witless Bay, N.L. A0H 1K0
TEL: 334-52440

INVOICE TO
Keith King
Lorado Park
685-1823

INSTRUCTIONS
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Float Charge</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>2</td>
<td>Back Hoe Rental</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Invoice # 142418

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL
Keith King
Park Manager

JOB TO BE CHARGED TO
Lorado Park

IMPORTANT - IF THE PURCHASE ORDER AMOUNT EXCEEDS $250.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

AMOUNT
250.06

CHECKED BY
RAINE

VERIFIED BY
RAINE

TOTAL
250.06

GOODS OR SERVICES RECEIVED IN GOOD ORDER

POSITION
CIV

POSITION
CIV
See attached quote for La Manche

Geoff Bailey
Manager of Park Operations and Administration
Department of Environment and Conservation
Parks and Natural Areas Division
P.O. Box 550
117 Riverside Drive
Corner Brook, NL
A2H 6E6

Phone: 709-637-2411
Fax: 709-637-8060
www.gov.nl.ca/parks

From: King, Keith
Sent: Monday, June 02, 2014 10:34 AM
To: Bailey, Geoff
Subject: Quotes on brushcutting
MEMORANDUM TO: Geoff Bailey
From: Keith King (L'Anse-aux-Prairies Provincial Park)
Re: Approx. 1.0 km of brushcutting from main entrance to checkpoint.

Particulars:

Immediate Requirement - would like to have done before school closing if possible.

X Visitors complaining of brush and other debris that hit their vehicle especially when two vehicles meet.

Also a OH&S issue on turns where it is hard to see what is coming towards you.

Firm # 2
Lowest Quote

X Let me know Geoff if we get the approval to start!

Date June 27/14

Keith King
# Record of Telephone Quotations

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Firm #1</th>
<th>Vendor Name</th>
<th>Telephone</th>
<th>Contact Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ryan's Contracting Ltd</td>
<td>438-2536</td>
<td>Lou Ryan</td>
<td></td>
</tr>
<tr>
<td>Firm #2</td>
<td>Southern Construction Ltd</td>
<td>438-2040</td>
<td>Dennis Power</td>
</tr>
<tr>
<td>Firm #3</td>
<td>Fagan's Excavating CBS LTD</td>
<td>687-3862</td>
<td>Rodger Butler</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Brief Description</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Approx 1 Km of F, Brushcutting, Mapleleaf Ave - C/P</td>
<td>5000</td>
<td>$100</td>
<td>ASAP</td>
<td>1900</td>
<td>$100</td>
<td>1900</td>
<td>$100</td>
</tr>
</tbody>
</table>

| Total | | 5000 | $100 | 1900 | $100 | 5800 | $100 |

**Signature of Person Obtaining Quotes:**

**Phone Number of Preparer:** 685-1898 (Home Office Phone)

**Date:** June 27, 2014
# Departmental Requisition Form (Request for Goods and Services)

### Requisition Number:
214013604

### Purchase Order Number:
(Standing Offer # if applicable)

**Page** 1

**Required**

**Delivery Date:** ASAP

### Requestor Contact Info

**Name:** Kimberley Payne

**Phone:** 637-2240

**Fax:** 637-8060

### Bill (Invoice) To:

**Parks and Natural Areas**

Box 550

Corner Brook, NL

A2H 6E6

### La Manche Provincial Park

<table>
<thead>
<tr>
<th>List Vendor Name &amp; Address (if known):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southern Construction</td>
</tr>
<tr>
<td>PO Box 40</td>
</tr>
<tr>
<td>Trepassy, NL</td>
</tr>
<tr>
<td>A0A 4B0</td>
</tr>
</tbody>
</table>

### Item # | Description/Special Instructions | Quantity | Unit Price | Extended Price |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Urgent Public Works and OH&amp;S requirement-brush &amp; debris hitting vehicles when entering and existing the Park. When 2 vehicles on turns, it is hard to see on-coming traffic.</td>
<td></td>
<td>1900.00</td>
<td>1900.00</td>
</tr>
</tbody>
</table>

* Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

## Accounting Distribution

<table>
<thead>
<tr>
<th>Item #</th>
<th>Estimated Cost</th>
<th>Govt #</th>
<th>Responsibility Center</th>
<th>ACAT</th>
<th>Activity</th>
<th>Line Object</th>
<th>Department Tracking Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1900.00</td>
<td>01</td>
<td>1274</td>
<td>110</td>
<td>4310</td>
<td>0648</td>
<td></td>
</tr>
</tbody>
</table>

## Authorization

**Requested By**
(Print Name): Kimberley Payne

**Signature:**

**Date:** June 3/14

**Approving Authority**
(Print Name): Geoff Bailey

**Signature:**

**Date:** June 3/14

* Form must be signed by requestor and approver before goods/services can be acquired

* Please attach 3 quotes where applicable
RYAN ELECTRICAL INC.  
Residential Electrical Contracting & Maintenance  
P. O. Box 220, Marysvale, NL  A0A 2Z0  
Tel: (709) 528-4235 ... Fax: (709) 528-9711  
Cell: (709) 683-6438 ... damianryan@persona.ca  

Date: June 20, 2014  

To: Lamarche Financial Park  
Address:  

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bathroom Fan</td>
<td></td>
<td>20.80</td>
</tr>
<tr>
<td>1</td>
<td>15 Amp GFI Plug</td>
<td></td>
<td>13.99</td>
</tr>
<tr>
<td>2</td>
<td>Fluorescent Lamp/Holders</td>
<td></td>
<td>35.98</td>
</tr>
<tr>
<td></td>
<td>4 hours Labor</td>
<td></td>
<td>260.00</td>
</tr>
</tbody>
</table>

Sub-total: 271.77  
H.S.T: 35.33  
TOTAL: 307.10  

Thank You!
# Direct Purchase Order

**Bryan Electrical Inc.**  
P.O. Box 330, Maryvale, NL  
A0A 2Z0  
**TEL:** 528-4235

**Keith King**  
C/O Laronde Paul 685-1823

## INSTRUCTIONS
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

## ITEM INFORMATION

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bathroom Fan &amp; Light</td>
<td>1</td>
<td>22.80</td>
<td>22.80</td>
</tr>
<tr>
<td>2</td>
<td>15 amp GFI Plug</td>
<td>1</td>
<td>12.99</td>
<td>12.99</td>
</tr>
<tr>
<td>3</td>
<td>Fluorescent Lamp Holders</td>
<td>2</td>
<td>17.99</td>
<td>35.98</td>
</tr>
<tr>
<td>4</td>
<td>4-Hour Lamp Halogen</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Invoice #: 000348**

---

**AUTHORIZED OFFICIAL:** Laronde Paul  
**POSITION:** Lead Manager

---

**SUB TOTAL:** 271.77  
**FREIGHT:**  
**AMOUNT:** 271.77

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

**CHECKED BY:**  
**POSITION:** CIV

**VERIFIED BY:** Maggie Bilby  
**POSITION:** Manager of 55

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**
# RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>00663901</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firm #1</td>
<td>Lynam Electrical Inc.</td>
<td>5284235</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
<td>Darin</td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bathroom Fan</td>
<td>1</td>
<td>22.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>15-AMP GFI Plug</td>
<td>1</td>
<td>12.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Fluorescent Lampholders</td>
<td>2</td>
<td>35.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>4 HRS Labor</td>
<td>2</td>
<td>200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 271.79

**SIGNATURE OF PERSON OBTAINING QUOTES:**

[Signature]

**PHONE NUMBER OF PREPARER:**

[685-7823]

**DATE:**

[June 13 2016]
### Southern Construction (1981) Limited

**P. O. Box 40**  
Trepassey, Newfoundland A0A 4B0

---

**INVOICE**

- **Invoice No:** 1162  
- **Date:** 06/23/2014

---

**Sold to:**  
**Dept. of Environment and Conservat**  
Parks & Natural Areas Division  
P. O. Box 550  
Corner Brook, NL A2H 6E6

---

**Ship to:**

---

**Business No.:** 104941273

---

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Unit</th>
<th>Quantity</th>
<th>Description</th>
<th>Tax</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | only | 1        | Quoted Price for Brush Cutting in LaManche Park  

H - HST 13.00%  
HST |

| H | 1,900.00 | 1,900.00 |

---

**CERTIFICATION - 30.1 of the Financial Administration Act**

- **Dept:**  
- **Division/Program:**  
- **Oracle PO #:** 214013004  
- **Account #:** 01

---

**Comment:**  
**PO Number 214013004**

---

**Total Amount:** 2,147.00
**To:** SOUTHERN CONSTRUCTION 1981 LTD  
P O Box 40  
Trepassey, NL  
A0A 4B0  
Canada

**Bill To:** AS INDICATED BELOW  
Canada

**Customer No.**  
Supplier No.  
0031130610  
Ordered by / Buyer  
03-JUN-14 Brennan S  
Revised / Buyer

**Payment Terms:**  
Carrier / Shipment  
On Invoice Approval  
Freight:  
Requestor:  
PREPAID

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

**AUTHORIZED BY:** Brennan, S  
**DATE:** 03-JUN-14  
**TOTAL:** $1,900.00

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item NO. / Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>APPROX. 1 KM OF BRUSH CUTTING TO MAIN ENTRANCE OF LA MANCHE PROVINCIAL PARK</td>
<td>1,900.00 EA</td>
<td>1.00</td>
<td>1,900.00</td>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>

YOUR TELEPHONE QUOTE FROM DENNIS POWER DATED JUNE 2, 2014 REFERS.

BILL TO:  
DEPT. OF ENVIRONMENT AND CONSERVATION PARKS AND NATURAL AREAS  
BOX 550  
CORNER BROOK, NL  
A2H 6E6

FOR FURTHER INFORMATION ON THIS ORDER PLEASE CONTACT KIMBERLEY OPYNE AT 637-2240.

***End of Document***
Departmental Requisition Form (Request for Goods and Services)

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number: (Standing Offer # if applicable)</th>
<th>Page 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Required</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Date: ASAP</td>
</tr>
</tbody>
</table>

**Requestor Contact Info**
- Name: Kimberley Payne
- Phone: 637-2240
- Fax: 637-8060

**Bill (Invoice) To:**
- Parks and Natural Areas
- Box 550, Corner Brook, NL
- A2H 6E8

**List Vendor Name & Address (if known):**
- Southern Construction
- Box 40, Trepassey, NL
- A0A 4B0

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description/Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Excavator hire to mulch vegetation on both sides of the fire exit road in La Manche Park.</td>
<td></td>
<td>3800.00</td>
<td>3800.00</td>
</tr>
</tbody>
</table>

- Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

**Accounting Distribution**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Estimated Cost</th>
<th>Govt #</th>
<th>Responsibility Center</th>
<th>ACAT</th>
<th>Activity</th>
<th>Line Object</th>
<th>Department Tracking Code</th>
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<td>1</td>
<td>3800.00</td>
<td>01</td>
<td>1274</td>
<td>110</td>
<td>4310</td>
<td>0620</td>
<td></td>
</tr>
</tbody>
</table>

**Authorization**
- Requested By: Kimberley Payne
- (Print Name): Kimberley Payne
- Signature: [Signature]
- Date: June 19/14
- Approving Authority: Geoff Bailey
- (Print Name): Geoff Bailey
- Signature: [Signature]
- Date: June 19/14

(Form must be signed by requester and approver before goods/services can be acquired)

* Please attach 3 quotes where applicable

Ver 4 15 Nov 2010
<table>
<thead>
<tr>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southern Construction Ltd</td>
<td>438-2040</td>
<td>Dennis Power</td>
</tr>
<tr>
<td>Ryan's Contracting</td>
<td>138-2536</td>
<td>Lou Ryan</td>
</tr>
<tr>
<td>Farrell's Excavating</td>
<td>687-3862</td>
<td>Rodger Butler</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm # 1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Vegetation Control; Excavate the mulch at Hood Fire exit road (clear brush by mowing veg on side of the road.)</td>
<td>1Km</td>
<td>$3800</td>
<td>ASAP</td>
<td>$5,000.00</td>
<td>ASAP</td>
<td>$5,800.00</td>
<td>ASAP</td>
</tr>
</tbody>
</table>

**TOTAL**

**SIGNATURE OF PERSON OBTAINING QUOTES:**

(Must be signed or form will be returned)

**PHONE NUMBER OF PREPARER:**

**DATE:**
Murray/Daniel,

I was advised by Kim Payne that the request for the PO# for the Equipment rental was rejected. However, please reconsider. This project is within the Provincial Park boundary and great care has to be taken when removing vegetation, which is why, when I asked for a lump sum price from qualified supplier's, I specified the type of mulcher head that was acceptable and that it was a sensitive area and great care was to be taken during the removal to maintain the aesthetic of the park and to avoid damage or removal of identified rare plants/trees. (the rotary disc type mulcher causes excessive disturbance however, the mulcher with the fixed teeth design, does not). There is also the issue with areas that are to be flagged by the Park Manager that are to be left undisturbed altogether, in this instance, a lump sum contract was an ideal fit, and we were lucky to get a quote for such a low price of $3,800 with Mob/Demob costs so high, etc.

Much different from the Standard equipment rental that T&W's carry's out for road ROW. However, the standing offer also works for us in the T'Railway Provincial Park where we don't have these special considerations.

Thank you
Angela Gill

-----Original Message-----
From: Payne, Kimberley A
Sent: Wednesday, July 02, 2014 12:29 PM
To: Gill, Angela
Subject: FW: 114006695 hire of excavator

Please see comments below.

-----Original Message-----
From: Adams, Murray F.
Sent: Wednesday, July 02, 2014 10:24 AM
To: Payne, Kimberley A
Cc: Green, Stephen; Murphy, Daniel J
Subject: RE: 114006695 hire of excavator

Hi Kim,

You need to follow the MSOA for suppliers and pricing for equipment rental.

If the preferred bidder is not available to do the work you can move to the next lowest bidder.

Murray

-----Original Message-----
From: Payne, Kimberley A
Sent: Wednesday, July 02, 2014 10:17 AM
To: Adams, Murray F.
Cc: Green, Stephen
Subject: RE: 114006695 hire of excavator

So, I have to use them? What if they aren't able to do the work?

-----Original Message-----
From: Adams, Murray F.
Sent: Friday, June 27, 2014 4:46 PM
To: Murphy, Daniel J; Manning, Paula A.; Payne, Kimberley A
Subject: RE: 114006695 hire of excavator

That's correct Dan...It's Item 14 (E) on the MSOA...Greenslades Construction provide the best rental rates.

Murray

Murray Adams
Manager of Equipment Support
Dept. Transportation and Works
6th Floor, Confederation Building, West Block PO Box 8700 St. John's, NL A1B 4J6 T (709) 729-0648 F (709) 729-0283 I C (709) 690-3135

-----Original Message-----
From: Murphy, Daniel J
Sent: Friday, June 27, 2014 4:21 PM
To: Adams, Murray F.; Manning, Paula A.; Payne, Kimberley A
Subject: 114006695 hire of excavator

Hi, I think this is on the SOA rental of equipment for Avalon.

Dan Murphy
Procurement Officer (III)
Government of Newfoundland and Labrador
Government Purchasing Agency
(709) 729-3328

-----Original Message-----
From: XeroxWC7545@gov.nl.ca [mailto:XeroxWC7545@gov.nl.ca]
Sent: Friday, June 27, 2014 4:18 PM
To: Murphy, Daniel J
Subject: Scanned from a Xerox multifunction device

Please open the attached document. It was scanned and sent to you using a Xerox multifunction device.

Attachment File Type: pdf

multifunction device Location: machine location not set
Vegetation Control – LaManche Provincial Park

Quotes are required for the hire of a Excavator equipped with Type A, mulcher head, to minimize disturbance. The area to be mulched is within a Provincial Park where there may be rare and/or sensitive plants or trees. Maintaining the aesthetic of the Provincial Park is extremely important, there may be plants and trees that will be identified that are not to be disturbed or removed. The Park Manager will flag any sensitive areas.

Additional specifications for the Excavator include:

- Minimum size 22,000kg to a Maximum size 27,000kg
- Minimum 8 metre reach to a Maximum 10.5 meter reach
- Minimum 150hp to a maximum 180hp

Additional specifications for the Mulcher attachment include:

- Type “A” (see below) mulcher attachment with fixed teeth rotor
- Hydraulic driven
- Minimum 120hp – maximum 160hp
- Working width minimum 125cm to a maximum width of 150cm

Figure 1, Type A

Figure 2, Type B
## INVOICE

**Southern Construction (1981) Limited**

**P. O. Box 40**

**Trepassey, Newfoundland A0A 4B0**

**Government Purchasing Agency**

33 Reid's Lane

Deer Lake, NL A8A 2A3

**Ship to:**

**Government Purchasing Agency**

33 Reid's Lane

Deer Lake, NL A8A 2A3

---

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Unit</th>
<th>Quantity</th>
<th>Description</th>
<th>Tax</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>only</td>
<td></td>
<td>Excavator hire to mulch vegetation on both sides of the fire exit road in La Manche Park</td>
<td>H</td>
<td>3,800.00</td>
<td>3,800.00</td>
</tr>
</tbody>
</table>

**Subtotal:**

H - HST 13.00%

HST 494.00

**Total Amount:**

4,294.00

---

**Certification**

- 3G.1 (1) of the Financial Administration Act

**Division/Program**: 

**Invoice No.**: 1167

**Ship Date**: 07/22/2014

**Re: Order No.**: 1

**Business No.**: 104941273
Government of Newfoundland and Labrador

Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's, NL
A1B 4R4

TO: SOUTHERN CONSTRUCTION 1981 LTD
P.O. Box 40
Trepassey, NL
A0A 4B0
Canada

Purchase Order No.: 214020307
Revision No.: 0
Page No.: 1

SHIP 33 Reid's Lane
Deer Lake, NL A9A 2A3
Canada

BILL TO: 33 Reid's Lane
Deer Lake, NL A9A 2A3
Canada

Customer No.: Supplier No.: 0031130610
Ordered by/Buyer: 09-JUL-14 Murphy D
Revised/Buyer: 

Payment Terms: 
Due: 

Freight: 
Preparation: Payne, Kimberly a

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Murphy, D
DATE: 09-JUL-14 TOTAL: $3,800.00

<table>
<thead>
<tr>
<th>Line NO</th>
<th>Item NO. / Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>A</td>
<td>AS PER YOUR QUOTE JUNE 19, 2014. REFER (DENNIS POWER) DEPARTMENT CONTACT KIM PAYNE 709-637-2240 IMPORTANT: IT IS THE RESPONSIBILITY OF THE HIRING DEPARTMENT OR AGENCY TO ENSURE CONTRACTORS ARE &quot;COR&quot; CERTIFIED. PROVINCIAL GOVERNMENT POLICY STATES THAT EFFECTIVE JANUARY 1, 1999, ALL FIRMS BIDDING ON GOVERNMENT FUNDED CONSTRUCTION CONTRACTS OF ANY VALUE MUST HAVE CERTIFICATE OF RECOGNITION (COR) STATUS. THE CONTRACTOR SHALL WITHIN 14 DAYS OF AWARD OF THE CONTRACT, AND PRIOR TO COMMENCEMENT OF THE WORK, PROVIDE A LETTER OF GOOD STANDING UNDER THE CERTIFICATE OF RECOGNITION PROGRAM FROM THE NEWFOUNDLAND AND LABRADOR CONSTRUCTION SAFETY ASSOCIATION. AT ANY TIME DURING THE TERM OF THE CONTRACT, WHEN REQUESTED BY THE OWNER, THE CONTRACTOR SHALL PROVIDE SUCH EVIDENCE OF COMPLIANCE BY ANY OR ALL OF HIS OR HER SUBCONTRACTORS. COR STATUS REQUIRED WHERE APPLICABLE. FOR FURTHER INFORMATION CONTACT NEWFOUNDLAND AND LABRADOR CONSTRUCTION SAFETY ASSOCIATION AT (709) 739-7000 OR 1-888-681-7233. Automobile Liability Insurance A. The contractor shall provide and maintain liability insurance in Continued</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Government of Newfoundland and Labrador**

**Government Purchasing Agency**
30 Strawberry Marsh Rd.
St. John's NL.
A1B 4R4

**TO:** SOUTHERN CONSTRUCTION 1981 LTD
P.O. Box 40
Trepassey, NL
A0A 4B0
Canada

**BILL TO:**
33 Reid's Lane
Deer Lake, NL A8A 2A3
Canada

**Purchase Order No.:** 214260307

**Revision No.:** 0

**Page No.:** 2

**Customer NO.:** 0031130610

**Supplier NO.:** 09-JUL-14 Murphy D

**Ordered by / Buyer:** Murphy D

**Revised / Buyer:**

**Payment Terms:**

**Carrier / Shipment:** DESTINATION

**On Invoice Approval:**

**Freight:** PREPAID

**Payee:** Payne, Kimberley A

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

**AUTHORIZED BY:** Murphy, D

**DATE:** 09-JUL-14

**TOTAL:** $3,800.00

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item NO. / Description</th>
<th>Promised Date</th>
<th>Quantity / Unit</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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</thead>
<tbody>
<tr>
<td>Line 1</td>
<td>respect of (i) owned licensed vehicles and (ii) leased vehicles, subject to the limit set out in the Certificate of Insurance inclusive. B. All insurance policies shall contain an endorsement requiring notification of Her Majesty and the Named Insured, in writing, thirty (30) days prior to cancellation of any policy or material change, except in the event of non-profit where policy conditions dealing with termination will apply. C. The contractor shall within thirty (30) days of award of the contract, provide the Owner with a completed Certificate of Insurance and shall, if requested at any time, provide the Owner with a certified true copy of each policy of insurance. Workplace Health Safety and Compensation Commission. The contractor shall, within fourteen (14) days of award of the contract, provide to Government Purchasing Agency suitable documentation certifying that he is registered and in good standing with the Workplace, Health, Safety and Compensation Commission. Non incorporated companies, i.e. partnerships, sole proprietorships and independent operators shall provide coverage for any employee and personal coverage for the principal(s). The vendor shall be liable for, and shall indemnify and hold harmless the Government of Newfoundland and Labrador, its agents and employees from and against all claims, demands, losses, costs, damages, actions, suits or proceedings, whatsoever arising under any statute or Common Law. (1) In Continued</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
**Government of Newfoundland and Labrador**

**Government Purchasing Agency**
30 Strawberry Marsh Rd.
St. John’s, NL
A1B 4R4

**Purchase Order No.** 214020307
**Revision No.** 0
**Page No.** 3

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item No. / Description</th>
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<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
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<tbody>
<tr>
<td>1</td>
<td>Excavator hire to mulch vegetation on both sides of the fire exist road in La Manche Park</td>
<td>3,800.00 EA</td>
<td>1.00</td>
<td>3,800.00</td>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>

---

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

**AUTHORIZED BY:** Murphy, D

**DATE:** 09-JUL-14

**TOTAL:** $3,800.00
Harbour Construction Limited
P.O. Box 37
Witless Bay, NL A0A 4K0
Telephone: 334-2919 Fax: 334-2919
E/N 12111 2429 RT0001

Bill To:
Keith King
Lamanche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Invoice
Number: 14273
Date: July 15, 2014
Ship To:
Keith King
Lamanche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
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<tr>
<td>July 8, 2014</td>
<td>Backhoe</td>
<td>2.00</td>
<td>100.00</td>
<td>√</td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td>Read Maintenance</td>
<td>1.00</td>
<td>275.00</td>
<td>√</td>
<td>275.00</td>
</tr>
</tbody>
</table>

Sub-Total $475.00
HST 13.00% on 475.00 $61.75
Total $536.75

Thank you for doing business with Harbour Construction Limited.
Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2%/per month.
We are pleased to announce that Electronic Funds Transfer (EFT) is our preferred payment option. Payment via EFT is not mandatory, however we strongly encourage EFT as your payment method.
Customers using online banking services can send an Interac e-transfer to harbourconstruction@nl.aibn.com
## Direct Purchase Order

**Harbour Construction Ltd.**  
P.O. Box 37  
Western Bay, NL  
A0A - 4K0  
Tel: 334-2910

**Keith King**  
C/O Lorneicle Provincial Po  
685 - 1833

### Instructions

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description / Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
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<td>Brooklin Rental</td>
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<td>100.00</td>
<td>200.00</td>
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<td>2</td>
<td>Bond Maintenance (Class'A')</td>
<td>1</td>
<td>275.00</td>
<td>275.00</td>
</tr>
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</table>

*Invoice # 14273*

All prices indicated are exclusive of goods and services tax and harmonized sales tax. Applicable taxes shall be applied at the invoicing dates.

**Job to be Charged to:** Lorneicle Provincial  
**Position:** Land Manager

**Authorized Official:** Keith King

**Amount:** 475

**Immediate Requirement:**  
- Special Delegation Number

### Accounting Distribution

<table>
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<th>RC</th>
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<th>ACEL</th>
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<td>1110</td>
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**Total:** 475

**Checked By:**  
**Verified By:**

**Position:** CID  
**Position:** National Area Man.

---

105
# RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
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<tbody>
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<table>
<thead>
<tr>
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<th>Vendor name</th>
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<th>Contact Name (Please provide)</th>
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<tbody>
<tr>
<td></td>
<td>NorLinc Contracting Ltd.</td>
<td>334-2910</td>
<td>MARTHA</td>
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<table>
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<tr>
<th>Firm #2</th>
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<table>
<thead>
<tr>
<th>Firm #3</th>
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<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
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<tbody>
<tr>
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<table>
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<th>ITEM</th>
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<th>QTY.</th>
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<th>Delivery Date</th>
<th>Firm #1 Unit Price</th>
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<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Breeches Rental</td>
<td>71/2</td>
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<td>2</td>
<td>Road Maintenance</td>
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<td>275.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**: 475.00

**SIGNATURE OF PERSON OBTAINING QUOTES**: 

**PHONE NUMBER OF PREPARED**: 685-1823

**DATE**: July 23/14
Harbour Construction Limited
P.O. Box 37
Willess Bay, NL A0A 4K0
Telephone: 334-2916 Fax: 334-2919
#12111 2429 RT0001

Bill To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Ship To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 14, 2014</td>
<td>Backhoe</td>
<td>4.00</td>
<td>100.00</td>
<td></td>
<td>400.00</td>
</tr>
</tbody>
</table>

Sub-Total: $400.00
HST 13.00% on $400.00: $52.00
Total: $452.00

Thank you for doing business with Harbour Construction Limited.
Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory, however we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interac e-transfer to harbourconstruction@nt.laibn.com
# Direct Purchase Order

**Vendor:** Harbour Construction Ltd.  
**Address:** West Nile Bay, NL  
**Phone:** 334-2910

**Customer:** Keith Kung  
**Address:** #685-1823 Provincial Park

---

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

---

**ITEM** | **DESCRIPTION / SPECIAL INSTRUCTIONS** | **QUANTITY** | **UNIT PRICE** | **EXTENDED PRICE**  
--- | --- | --- | --- | ---  
1 | [Road Repairs] | 4 | 100.00 | 400.00

---

**Note:** Invoice # 14274

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL:** Keith Kung  
**Position:**  
**JOB TO BE CHARGED TO:**  
**AMOUNT:** 400.00

---

**ACCOUNTING DISTRIBUTION**

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<th>LOBJ</th>
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</table>

**TOTAL:** 400.00

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

**CHECKED BY:**  
**VERIFYED BY:**

---

**108**
### RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th>Requisition Number:</th>
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<th>Contact Name (Please provide)</th>
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<td>Harton Construction Ltd.</td>
<td>334-2910</td>
<td>Martina</td>
</tr>
<tr>
<td>#2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>#3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm # 1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe Rental</td>
<td>4</td>
<td>400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 2/00.00

**SIGNATURE OF PERSON OBTAINING QUOTES:**

[Signature]

**PHONE NUMBER OF PREPARER:**

682-1823

**DATE:**

July 23/14
**Direct Purchase Order**

**Order Number:** DO663915

**Order Date:** 19-09-14

**Vendor Name:** Lawrence Plumbing & Heating Ltd.
47 Gully Pond Road
C.B.S., NL A1X 6Z2
(709) 834 - 1333

**Authorized Official:** Keith King
Ch. Harwood Provincial Park
685 - 1823

**Date Keyed:** OCT 20 2014

---

**INSTRUCTIONS**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chateau Shower Cartridge in Men's Side of Comfort Station</td>
<td></td>
<td>395.00</td>
<td></td>
</tr>
</tbody>
</table>

**Invoice #: 064611**

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**Job to be Charged to:** Harwood Provincial Park

**Authorized Official:** Keith King

---

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

<table>
<thead>
<tr>
<th>LINE NO</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>395.00</td>
<td>CO 01 RC 1/2 ACAT 11 ACEL 4 31 04 18 1</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** 395.00

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER:**

**Checked by:** [Signature]
**Verified by:** [Signature]
RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 66 39 15</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lepage Plumbing</td>
<td>834-1333</td>
<td>GORD LAWLER</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm # 1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm # 3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Christalite® New</td>
<td>3</td>
<td>395.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 395.00

SIGNATURE OF PERSON OBTAINING QUOTES: [Signature]

PHONE NUMBER OF PREPARER: 685-1823

DATE: Sept. 25/14

(Must be signed of form will be returned)
# FORMULAIRE DE VENTE

**Sales Order**

**RIDGE G & P SERVICES LTD.**  
**PO BOX 91 FERRYLAND**  
**NL A0A 2H0**  
**PH: 432-2302**  
**FAX: 432-2302**  

**DATE:** 1st Sept 30, 2004  
**NO DE COMMANDE:** ORDER NO.

**VENDU À SOLD TO:**  
**ADRESSE ADDRESS:**

**EXPÉDIER À SHIP TO:**  
**ADRESSE ADDRESS:**

<table>
<thead>
<tr>
<th>QUANTITÉ QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRIX PRICE</th>
<th>MONTANT AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5</td>
<td></td>
<td></td>
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<td>6</td>
<td></td>
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<tr>
<td>12</td>
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<td></td>
</tr>
<tr>
<td>16</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TPV/GST**  
**TVH/GST**  
**TVP/PST**  
**TOTAL** 8,186.85

**SIGNATURE:**

---

**113**
## Departmental Requisition Form (Request for Goods and Services)

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
<th>Page</th>
<th>Required Delivery Date: ASAP</th>
</tr>
</thead>
<tbody>
<tr>
<td>114001153</td>
<td>214005368</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

**Requestor Contact Info**
- Name: Kimberley Payne
- Phone: 637-2040
- Fax: 637-8060

**Vendor Name & Address (if known):**
- Ridge G&P Services
  - Box 91
  - Ferryland, NL
  - A0A 2H0

**Bill (Invoice) To:**
- Parks and Natural Areas
  - Box 550
  - Corner Brook, NL
  - A2H 6E6

**List Vendor Name & Address (if known):**
- TENDER

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description/Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Drawdown for garbage pickup and disposal at La Manche Provincial Park for 2014-15. (5 dumpsters x 8 cubic yards each)</td>
<td>5940.00</td>
<td>1</td>
<td>5940.00</td>
</tr>
</tbody>
</table>

- Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

### Accounting Distribution

<table>
<thead>
<tr>
<th>Item #</th>
<th>Estimated Cost</th>
<th>Govt #</th>
<th>Responsibility Center</th>
<th>ACAT</th>
<th>Activity</th>
<th>Line Object</th>
<th>Department Tracking Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5940.00</td>
<td>01</td>
<td>1274</td>
<td>110</td>
<td>4310</td>
<td>0611</td>
<td></td>
</tr>
</tbody>
</table>

### Authorization

- Requested By: Kimberley Payne
- Approving Authority: Frank Turner
- Date: Apr 7/14
- Signature: [Signature]
- Date: Apr 7/14

*Please attach 3 quotes where applicable*
TO: RIDGE G&P SERVICES LIMITED  
PO Box 91  
Ferryland, NL  
A0A 2H0  
Canada

BILLS TO: 33 Reid's Lane  
Deer Lake, NL A8A 2A3  
Canada

---

**Customer NO.**  
Supplier NO.  
40042107

**Ordered by / Buyer**  
28-APR-14 Murphy D

**Revised / Buyer**

---

**Payment Terms:**  
On Invoice Approval

**Carrier / Shipment**

**F.O.B.:**

**DESTINATION**

**Freight:**

**Prepaid:**

**Requrstor:**
Payne, Kimberley A

**Contact:**

---

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

**AUTHORIZED BY:** Murphy, D  
**DATE:** 28-APR-14  
**TOTAL:** $7,245.00

---

<table>
<thead>
<tr>
<th>Item NO. / Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>YOUR RESPONSE TO TP11401153 DATED APRIL 24, 2014. REFER (OTTO CLOWE)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR CONTACT: OTTO CLOWE 709-432-2302</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEPARTMENT CONTACT: KIM PAYNE 709-637-2040</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| TOTAL ON PO IS AN ESTIMATE BASED ON EXPECTED USE. VENDOR WILL ONLY BE PAID FOR ACTUAL USED.  
BID RATE: $345.00 PER WEEK  
NUMBER OF WEEKS: 21 (ESTIMATED)  
PARK IS OPEN APRIL 22, 2014 TO SEPT 14, 2014 (ESTIMATED)  
THE DEPARTMENT RESERVES THE RIGHT TO EXTEND THE SEASON AT THE SAME PRICE, TERMS AND CONDITIONS IF REQUIRED. | | | | | |

**Automobile Liability Insurance**

A. The contractor shall provide and maintain liability insurance in respect of (i) owned licensed vehicles and (ii) leased vehicles, subject to the limit set out in the Certificate of Insurance inclusive.

B. All insurance policies shall contain an endorsement requiring notification of Her Majesty and the Named Insured, in writing, thirty (30) days prior to cancellation of any policy or material change, except in the event of non-profit where policy conditions dealing with termination will apply.

C. The contractor shall before start date, provide the Owner with a completed Certificate of Insurance and shall, if requested at any time, continue...
TO: RIDGE G&P SERVICES LIMITED  
PO Box 91  
Ferryland, NL  
A0A 2H0  
Canada

BILL TO: 33 Reid's Lane  
Deer Lake, NL A8A 2A3  
Canada

Customer NO.  Supplier NO.  Ordered by / Buyer  Revised / Buyer  
40042107  28-APR-14 Murphy D

Payment Terms:  Carrier / Shipment  F.O.B:  
On Invoice Approval  DESTINATION

Freight:  Requestor:  Contact:  
PREPAID  Payne, Kimberley A

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Murphy, D  DATE: 28-APR-14  TOTAL: $7,245.00

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item NO. / Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Garbage pickup and disposal at La Manche Provincial Park for 2014-2015 (5 Dumpsters x 8 Cubic Yards Each)</td>
<td>7,245.00 EA</td>
<td>1.00</td>
<td>7,245.00</td>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>

provide the Owner with a certified true copy of each policy of insurance.

Workplace Health Safety and Compensation Commission

The contractor shall, before start date, provide to Government Purchasing Agency suitable documentation certifying that he is registered and in good standing with the Workplace, Health, Safety and Compensation Commission. Non incorporated companies, i.e. partnerships, sole proprietorships and independent operators shall provide coverage for any employee and personal coverage for the principal(s).

***End of Document***
Whites Propane Ltd.
All Commercial & Domestic Applications
SERVICE ORDER AND INVOICE

Customer name and address
Riedel Environment Conservation

Date: Oct 5/15

Terms: NET 15 DAYS

PST Licenced No: 140420668018
Customer Reg. No:

Delivery address

GST Reg. No: 12065018
Customer Order No:

Ordered by: Rod

Job description

Make and model of appliance

MATERIAL AND EQUIPMENT SOLD

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Part No</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

SERVICE PERFORMED

Checked Leaks on Propane Stove

Washup

Checking 0-15

ENTIRE PROPANE SYSTEM PRESSURE TESTED

TOTAL MATERIAL AND EQUIPMENT SOLD

Labour

Distance

Materials and Equipment Sold

NET AMOUNT

GSTR 1%

PST 1%

Total number of cylinders delivered

Total number of cylinders returned

Charge on overdue accounts is 2% per month / 24% per year compounded monthly (26.82% Annually)

PLEASE PAY THIS AMOUNT

Date of service required

Date received

Date paid

Signature of Requester: Christina Reid

Signature of Serviceperson:

Date: Oct 5/15

White Copy - Customer's

Yellow Copy - Office

117
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service (2) propane tanks at Range’s cabin</td>
<td></td>
<td></td>
<td>270.60</td>
</tr>
</tbody>
</table>

REQUESTER: Christina Reid  
Invoice #: 3206

---

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL: Keith Kray  
POSITION: Assistant Manager

JOB TO BE CHARGED TO:  
SPECIAL DELEGATION NUMBER: 

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>270.60</td>
<td>CO RC ACAT ACEL LOBJ DTC FUSE</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: 270.60

---

GOODS OR SERVICES RECEIVED IN GOOD ORDER
CHECKED BY:  
POSITION:  
VERIFIED BY: Keith Kray  
POSITION: Assistant Manager

118
LAWLOR'S PLUMBING & HEATING LTD.
47 Gully Pond Road
Conception Bay South, NL
A1X 6Z2
(709) 834-1533

Date: 28-07-2014

Attn: HELMS, MATT

DESCRIPTION

Washing Machine Intake Valve

Mickey Smith
28-07-2014

Total: $493.25

Account No. 13524.3469 RT

Certification - 33(1) of the Financial Administration Act

Date: 28-07-2014

Account No. 13524.3469 RT

Certification - 33(1) of the Financial Administration Act

Date: 28-07-2014

Account No. 13524.3469 RT

Certification - 33(1) of the Financial Administration Act

Date: 28-07-2014

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Certification - 33(1) of the Financial Administration Act

Date: 28-07-2014

Account No. 13524.3469 RT

Certification - 33(1) of the Financial Administration Act

Date: 28-07-2014

Account No. 13524.3469 RT

Certification - 33(1) of the Financial Administration Act
**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wen ting Compost Station</td>
<td></td>
<td>436.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>436.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tonoce 064632</td>
<td></td>
<td></td>
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</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**JOB TO BE CHARGED TO**

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**

<table>
<thead>
<tr>
<th>UNIT</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
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</thead>
<tbody>
<tr>
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<td>436.50</td>
<td>0374.01 0411.01 0436.50</td>
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<tr>
<td>02</td>
<td>0</td>
<td>0374.01 0411.01 0436.50</td>
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<tr>
<td>03</td>
<td>0</td>
<td>0374.01 0411.01 0436.50</td>
</tr>
</tbody>
</table>

**TOTAL**

| AMOUNT | 436.50 |

**CHECKED BY**

**VERIFIED BY**
**RECORD OF TELEPHONE QUOTATIONS**

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
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<tbody>
<tr>
<td></td>
<td>00663917</td>
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</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
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</thead>
<tbody>
<tr>
<td>Firm #1</td>
<td>Plumbing</td>
<td>834-1333</td>
</tr>
<tr>
<td></td>
<td>Heritage</td>
<td>Gordon Lawlor</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Unit Price</th>
<th>Delivery Date</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Plumbing Station: Supply Materials</td>
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<td>436.50</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 436.50

**SIGNATURE OF PERSON OBTAINING QUOTES:**

[Signature]

(Must be signed or form will be returned)

**PHONE NUMBER OF PREPARER:** 685-7893

**DATE:** Oct 30/14
Kean's Pump Shop Ltd.
53 Pippy Place
St. John's NL A1B 4H8
CANADA

Telephone: 709 726-7657
Fax: 709 579-2167

Bill To:
Parks and Natural Areas Division - LeManche Park
P O Box 550, 117 Riverside Drive
Corner Brook NL A2H 6E6
CANADA
Contact: Pat Costello

Ship To:
Lamanch Provincial Park C/O Keith King
PO Box 82
Blackhead, Conception Bay A0A 1L0
CANADA

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Date Shipped</th>
<th>Customer No.</th>
<th>Salesperson</th>
<th>Ship Via</th>
<th>Terms</th>
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</thead>
<tbody>
<tr>
<td>19917</td>
<td>23/10/2014</td>
<td>C04335</td>
<td>Mr. Rooter Plumbing</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>#</th>
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<th>Description</th>
<th>Qty Order</th>
<th>Qty B/O</th>
<th>Qty Ship</th>
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</thead>
<tbody>
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<td>ACAFP4L</td>
<td>AC PLUMBING ANTIFREEZE 4L</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>NILABOURRB</td>
<td>NI LABOUR TECH; ROD BRENNAN</td>
<td>2.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NITravel</td>
<td>Travel</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: 20% restocking charge applies to returned items (see returns policy, above); 2% per month on overdue invoices.

Winterize filtration systems for winter (drain water, antifreeze trap, check over system.

Provincial 59.54$

Please note our goods return policy:
Stock Items: Returns allowed within 30 days;
Special Order Items: No returns allowed.

<table>
<thead>
<tr>
<th>Total Before Discount</th>
<th>$456.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount %</td>
<td></td>
</tr>
<tr>
<td>Additional Expenses</td>
<td>0.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>456.00</td>
</tr>
<tr>
<td>Total Sales Tax</td>
<td>59.54</td>
</tr>
</tbody>
</table>

Amount Due $517.54
Direct Purchase Order

Kearns Pump Shop Ltd.
53 Puppy place
St. John's, NL, A1B 4H8
TEL: (709) 726-7867

Corporate Financial Services
Dept. of Finance
657 Topsail Rd.
P.O. Box 15700
St. John's, NL, A1B 2D3

INSTRUCTIONS
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maintenance done on water purifying system in Comfort Station as stated on invoice 153581.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

REQUESTER
Kimberly Payne

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL: Keith Knag

JOB TO BE CHARGED TO Provincial Park

IMMEDIATE REQUIREMENT

<table>
<thead>
<tr>
<th>Line No.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>458.00</td>
<td>CO 01</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUB TOTAL 458.00

FREIGHT

AMOUNT

SPECIAL DELEGATION NUMBER

CHECKED BY

VERIFIED BY

POSITION

APOosition

123
Harbour Construction Limited  
124

Bill To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0  

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0  

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snowclearing</td>
<td>1.00</td>
<td>450.00</td>
<td></td>
<td>450.00</td>
</tr>
</tbody>
</table>

Sub-Total: $450.00  
HST 13.00% on 450.00: 58.50  
Total: $508.50

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.  

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory, however we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interac e-transfer to harbourconstruction@nf.aibn.com

REQUESTER  
Christina Reid  
App-06-03-15
## Record of Telephone Quotations

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>663924</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Firm #1</th>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firm #1</td>
<td>Horlows Construction</td>
<td>334-2910</td>
<td>MARTINA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Snow Clearing</td>
<td>450</td>
<td>$50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**: 450.00

**Signature of Person Obtaining Quotes:**

Keith [Signature]

**Phone Number of Preparer:** 685-2023

**Date:** May 13/15
**Direct Purchase Order**

**Harbour Construction Limited**  
P.O. Box 37  
Witless Bay, NL, A0A 4K0  
TEL: 334-2910

**Corporate Financial Services**  
Dept. of Finance  
657 Topwood Rd.  
P.O. Box 8760  
St. John's, NL

**Harbour Provincial Park**

**INSTRUCTIONS**
1. Please supply the goods or services listed below.
2. All invoices, shipping labels, packing slips, and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Snow Clearing</td>
<td>Invoice # 18114</td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
</tbody>
</table>

**REQUESTER**  
Approved: 06-03-15  
Christina Reid

**AUTHORIZED OFFICER**  
Keith King

**JOB TO BE CHARGED TO**  
Harbour Provincial Park

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>450.00</td>
<td>01 1974 11043100630</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**  
450.00

**CHECKED BY**  
Position

**VERIFIED BY**  
Position

**SUBTOTAL**  
450.00

**AMOUNT**  
450.00

**FREIGHT**  
0.00

**TOTAL**  
450.00

**IMMEDIATE REQUIREMENT**

**SPECIAL DELEGATION NUMBER**
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>PRICE</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAMLOWS PLUMBING &amp; HEATING LTD.</td>
<td>47 Gully Pond Road</td>
<td>Concepcion Bay South, N.L.</td>
<td>ATX 622</td>
<td>684-1333</td>
</tr>
</tbody>
</table>
**RECORD OF TELEPHONE QUOTATIONS**

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number: 663922</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Firm #1</th>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lewis Plumbing &amp; Heating</td>
<td>CB 834-1333</td>
<td>GORD</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Town water or not CN 5 e- d piping爸爸爸爸</td>
<td>497.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**: 497.50

**SIGNATURE OF PERSON OBTAINING QUOTES:**

Keith King

**PHONE NUMBER OF PREPARER:** 685-1825

**DATE:** May 17 15
**Direct Purchase Order**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description / Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Turn water back on conjunct station and sludge station. Invoice # 064814</td>
<td>1</td>
<td>479.750</td>
<td>479.750</td>
</tr>
</tbody>
</table>

**Requester:**

Christina Reid

**Corporal Financial Services**

Dept. of Finance

657 Torsaid Rd.

St. John's, NL

A1E 2E3

**Lorance Provincial Park**

Approved: 06-08-15

**SUBTOTAL:**

479.750

**AMOUNT:**

479.750

**JOB TO BE CHARGED TO:**

Lorance Provincial Park

**AMOUNT:**

479.750

**AUTHORIZED OFFICIAL:**

Keith King

**POSITION:**

Park Manager

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

CHECKED BY: [Signature]

POSITION: [Title]

VERIFIED BY: [Signature]

POSITION: [Title]

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>Line</th>
<th>Amount</th>
<th>Accounting Distribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>479.750</td>
<td>CO 01 12 09 11 0 431 0 061 6</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Invoice

**Kean's Pump Shop Ltd.**  
53 Pippy Place  
St. John's NL A1B 4H8  
CANADA  

**Telephone:** 709 726-7867  
**Fax:** 709 579-2167

**Bill To:**  
Parks and Natural Areas Division - LaManche Park  
P O BoX 550, 117 Riverside Drive  
Corner Brook NL A2H 6E6  
CANADA

**Contact:** Pat Costello

**Ship To:**  
LaManche Provincial Park C/O Keith King  
PO Box 62  
Blackhead, Conception Bay A0A 1L0  
CANADA

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Date Shipped</th>
<th>Customer No.</th>
<th>Salesperson</th>
<th>Ship Via</th>
<th>Terms</th>
<th>#</th>
<th>Item Number</th>
<th>Description</th>
<th>Qty Ordered</th>
<th>Qty B/O</th>
<th>Qty Shipped</th>
</tr>
</thead>
<tbody>
<tr>
<td>56543568</td>
<td>29/04/2015</td>
<td>C04335</td>
<td>Mr. Rooter Plumbing</td>
<td></td>
<td>Net 30</td>
<td></td>
<td>NITravel</td>
<td>Travel</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NIFilterCleaning</td>
<td>NI Filter Service Cleaning NON CON</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WTPAINTJB</td>
<td>WT PARTS BLUE INJECTOR</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WTPAINTSC</td>
<td>WT PARTS INJECTOR SCREEN</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NILABOURJK</td>
<td>NI LABOUR TECH: JOHN KEARSEY</td>
<td>3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** 20% restocking charge applies to returned items (see returns policy, above); 2% per month on overdue invoices.

Filtration system cleaning and start up for the camping season. Replaced screen and injectors, cleaned all ports.

Please note our goods return policy;

- Stock Items: Returns allowed within 30 days;
- Special Order Items: No returns allowed.

| Total Before Discount | $574.73 |
| Discount               | 0%      |
| Additional Expenses    | 0.00    |
| Subtotal               | 574.74  |
| Total Sales Tax        | 74.71   |
| Amount Due             | $649.45 |

**Provincial**  
74.71$
Please note: To ensure timely payment of your invoice, the purchase order (PO) number must be clearly indicated on the invoice or a copy of the PO included with the invoice. Copies of invoices should not be provided to the department requesting goods/services. For more information please visit: www.gov.nl.ca/fin-suppliers/invoiceguide.pdf

Confirmation - do not duplicate

1 Filtration system cleaning and start up for the camping season. Replaced screen and injectors, cleaned all ports. Invoice #156914
Invoice Date: April 29, 2015

***End of Document***
### Departmental Requisition Form (Request for Goods and Services)

**Requisition Number:**

**Purchase Order Number:**

**Oracle Requester:** Kimberley Payne

**Requestor Contact Info**

**Name:** Kimberley Payne

**Phone:** 637-2240  
**Fax:** 637-8060

**Email:** kimberley.payne@gov.nl.ca

**Bill (Invoice) To:**

Corporate Financial Services, Dept. of Finance
657 Topsail Road, P.O. Box 8700
St. John's, NL
A1E 2E3

**Ship To:**

Le Manche

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description/Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EMERGENCY REPAIR-No water in park &amp; have to have water to operate.</td>
<td>110</td>
<td>574.73</td>
<td>574.73</td>
</tr>
</tbody>
</table>

- Fill out and attach a Departmental Requisition Continuation Sheet if further space required.

### Accounting Distribution

<table>
<thead>
<tr>
<th>Item #</th>
<th>Estimated Cost</th>
<th>Govt #</th>
<th>Responsibility Center</th>
<th>ACAT</th>
<th>Activity</th>
<th>Line Object</th>
<th>Department Tracking Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>574.73</td>
<td>01</td>
<td>1274</td>
<td>110</td>
<td>4310</td>
<td>0618</td>
<td></td>
</tr>
</tbody>
</table>

### Authorization

**Requested By**

**Approving Authority**

**Signature:** Kimberley Payne

**Signature:** Geoff Bailey

**Date:** May 26, 2015

**Date:** May 26, 2015

*Please attach 3 quotes where applicable*
# Whites Propane Ltd.

## Service Order and Invoice

**Date:** May 2, 2015  
**Invoice #:** 2992  
**P.O. #:** 663919

### Customer Information
- **Name:** Dr. Eunice M. Biederman  
- **Address:** 2403 City Park  
- **City:** St. Boniface  
- **Province:** MB  
- **Postal Code:** R2L 2E4

### Delivery Address
- **Province:** NL  
- **Postal Code:** A1N 3C9

### Job Description
- Requester: Vendor # 40035443  
- Customer: Service # 2992  
- Ordered by: Ruth King  
- Telephone No.

### Make and Model of Appliance

### Material and Equipment Sold

<table>
<thead>
<tr>
<th>QTY</th>
<th>Part No.</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>13500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Service Performed
- Checked water heater, replacing orifice  
- Checked heater, no blower, OK  
- Checked heater in kitchen, 11 Watts OK  
- Checked water heater, adjustable limit
- Checked heater in house  
- Checked heater in kitchen  
- Water heater, control and replaced regulator
- Entire propane system pressure tested

### Total Material and Equipment Sold
- **Sub-Total:** $195.00  
- **GST:** $17.55  
- **PST:** $64.35  
- **Net Total:** $559.35

### Payment
- **Date:** May 5, 2015  
- **Signature:**  
- **Customer's Acceptance:** X

---

**White Copy - Customer's  
Yellow Copy - Office**
<table>
<thead>
<tr>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firm #1</td>
<td>White Propane Ltd (709) 364-5391</td>
<td>364-5391</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY.</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Regulator, service, repair.</td>
<td>495.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 495.00

SIGNATURE OF PERSON OBTAINING QUOTES: Keith King

PHONE NUMBER OF PREPARER: 683-1823

DATE: May 17, 15
**Direct Purchase Order**

**To:** Whittle's Proposes Ltd  
P.O. Box 1046  
Mt. Pearl, N.L.  
**Tel:** (709) 364-5371  

**From:** Corporate Financial Services  
Dept. of Finance  
657 Tegnall Rd.  
P.O. Box 8700, St. John's, N.L.  
A1E 2E3

**L'Anse Chateau Provincial Park**

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Regulator</td>
<td>1</td>
<td>135.00</td>
<td></td>
</tr>
</tbody>
</table>
| 2    | Serviced all Proposed equipment in Park  
Labour Charge  
Requested: Approx 10.5.15  
Christina Reid  
Post 663919 Invoice # 0998 |          | 360.00     |                |

**All prices indicated are exclusive of Goods and Services Tax and Harmonized Sales Tax. Applicable Taxes shall be applied at the invoicing stage.**

**Authorized Official:** Keith King  
**Position:** Park Manager

---

**Accounting Distribution**

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>CO</th>
<th>RG</th>
<th>ACAT</th>
<th>ACEI</th>
<th>LOBU</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>495.00</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 495.00

---

**Checked By:**  
**Verified By:** Keith King  
**Position:** Park Manager
Keith,

I spoke to Leonard Kendell and he agrees that hiring a contractor to repair/replace the shingles on the park cabin is the best way to go.

Please get quotes prepared for the repairs so we can action a PO number and get this repaired before it gets worse.

Thanks

Geoff Bailey
Manager of Park Operations and Administration
Department of Environment and Conservation
Parks and Natural Areas Division
P.O. Box 550
117 Riverside Drive
Corner Brook, NL
A2H 6E6

Phone: 709-637-2411
Fax: 709-637-8060
www.gov.nl.ca/parks
Harbour Construction Limited
P.O. Box 37
Willess Bay, NL   A0A 4K0
Telephone: 334-2910 Fax: 334-2919
B/N 12111 2429 RT0001

Bill To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Ship To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Date: June 03, 2015

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 12, 2015</td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>300.00</td>
<td>✓</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>Backhoe</td>
<td>1.00</td>
<td>100.00</td>
<td>✓</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Requester

Kiri Payne

Sub-Total $400.00
HST 13.00% on 400.00 52.00
Total $452.00

Thank you for doing business with Harbour Construction Limited.
Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however, we strongly encourage EFT as your payment method.

Customers using online banking services can send an interact e-transfer to
harbourconstruction@nf.aibn.com
**Direct Purchase Order**

**Order Number:** D0663755

**Order Date:** 15/03/19

**ORDER NUMBER**

**INSTRUCTIONS**

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips, and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Road Maintenance (Class A)</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Backhoe Rental</td>
<td>1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Requester:**

Christian Bend

**Job to Be Charged To:**

Harpooner Park

**Authorized Official:**

Keith King

**Amount:** 400.00

**Accounting Distribution:**

<table>
<thead>
<tr>
<th>ACCOUNTING DISTRIBUTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO</td>
<td>400.00</td>
</tr>
<tr>
<td>RC</td>
<td></td>
</tr>
<tr>
<td>ACAT</td>
<td></td>
</tr>
<tr>
<td>AGEL</td>
<td></td>
</tr>
<tr>
<td>LOBJ</td>
<td></td>
</tr>
<tr>
<td>DTG</td>
<td></td>
</tr>
<tr>
<td>FUSE</td>
<td></td>
</tr>
</tbody>
</table>

**Checked By:**

**Verified By:**

Keith King

**Position:**

Paul Madigan
Harbour Construction Limited
P.O. Box 37
Wireless Bay, NL A0A 4K0
Telephone: 334-2910 Fax: 334-2919
BN 12111 2429 RT00001

Bill To:
Keith King
LaMance Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Ship To:
Keith King
LaMance Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 29, 2015</td>
<td>Backhoe</td>
<td>2.50</td>
<td>100.00</td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>Float</td>
<td>1.00</td>
<td>240.00</td>
<td></td>
<td>240.00</td>
</tr>
</tbody>
</table>

Thank you for doing business with Harbour Construction Limited.
Payment is due upon receipt of invoice.
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however, we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interact e-transfer to harbourconstruction@mtalbn.com

Sub-Total $490.00
HST 13.00% on 490.00 63.70
Total $553.70
# RECORD OF TELEPHONE QUOTATIONS

<table>
<thead>
<tr>
<th></th>
<th>Vendor name</th>
<th>Telephone</th>
<th>Contact Name (Please provide)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firm #1</td>
<td>Harbour Construction</td>
<td>334-2910</td>
<td>MARTINA</td>
</tr>
<tr>
<td>Firm #2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm #3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>BRIEF DESCRIPTION</th>
<th>QTY</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe &amp; Float Chair</td>
<td>490</td>
<td>$490.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**: $490.00

---

**SIGNATURE OF PERSON OBTAINING QUOTES:**

**PHONE NUMBER OF PREPARER:** 685-1823 (Harbicide Park)

**DATE:** June 9/15
**Direct Purchase Order**

**Harbour Construction LTD**  
PO Box 37  
Wellers Bay, NL  
A0A 4K0  
TEL: 334-2910

**Corporate Financial Services**  
Dept of Finance  
657 Topsail Rd.  
PO Box 3700  
St John's, NL A1E 5E3

---

**INSTRUCTIONS:**  
1. PLEASE SUBMIT THE GOODS AND SERVICES LISTED BELOW.  
2. ALL INVOICES, SHIPMENT LABLES, PACKING SLIPS AND CORRESPONDENCE MUST BE ATTACHED TO THE ORIGINAL ORDER FORM.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe Rental</td>
<td>2.50</td>
<td>340.00</td>
<td>850.00</td>
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<tr>
<td>2</td>
<td>t-Seat</td>
<td>1.00</td>
<td>240.00</td>
<td>240.00</td>
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</table>

**INVOICE # 15132**

**REQUESTER**  
Christine Reid

---

**AUTHORIZED OFFICIAL**  
Keith King  
POSITION:  
Paul Manager

---

**SPEND TOTAL**  
$490.00

---

**ACCOUNTING DISTRIBUTION**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CO: 61, LG: 31</td>
</tr>
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<td>2</td>
<td>CO: 61, LG: 31</td>
</tr>
<tr>
<td>3</td>
<td>CO: 61, LG: 31</td>
</tr>
</tbody>
</table>

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

CHECKED BY:  
VERIFIED BY:  
Keith King  
Paul Manager

---

**IMPORTANT**  
- THE PURCHASE ORDER AMOUNT EXCEEDING $200.00 IS THE AUTHORITY JURIS, WHICH THE ORDER MAY BE ISSUED MUST BE INDICATED.

---

**SPECIAL DELEGATION NUMBERS**

<p>| | |</p>
<table>
<thead>
<tr>
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<td></td>
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<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
</tr>
</tbody>
</table>
# Invoice

**Invoice Number:** 120405

**Branch:** 30 - Newfoundland

**Internal Sales Order:** 156474

**Invoice Date:** 06/09/15

---

**Bill To:**
DEPARTMENT OF FINANCE
CORPORATE FINANCIAL SERVICES
DIVISION
657 TOPSAIL ROAD

**Ship To:**
PNAD
LEMANCH PROVINCIAL PARK
ENVIROMENTAL & CONSERVATION

**Remit Payment To:**
K & D Pratt Group Inc.
21 Frazee Avenue
Dartmouth, NS
B3B 1Z4

**Email:** accounts.receiveable@kdpratt.com

**PLEASE NOTE NEW REMIT TO ADDRESS AS OF FEB 25, 2015 AS SHOWN BELOW.**

**Ship Date:** 06/04/15

**Waybill #:** K&D Pratt NL

**PO #:** 0105097

**Order Date:** 06/04/15

**Ship Via:** PICK UP

**Order Taken By:** JLG

**Terms:** Net 30 Days

---

### Line Item

<table>
<thead>
<tr>
<th>No.</th>
<th>Item Description</th>
<th>QTY Ordered</th>
<th>QTY BD</th>
<th>QTY Shipped</th>
<th>Unit Price</th>
<th>Pen</th>
<th>Amount (Net)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ANNUAL INSPECTION</td>
<td>3.00</td>
<td>0</td>
<td>3</td>
<td>38.00 EA</td>
<td></td>
<td>114.00</td>
</tr>
<tr>
<td></td>
<td>AMT1115A- 5LB ABC 6YR MAINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ENVIRONMENTAL FEE DISPOSAL - 17LBS DRY CHEMICAL</td>
<td>17.00</td>
<td>0</td>
<td>17</td>
<td>2.50 EA</td>
<td></td>
<td>42.50</td>
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<tr>
<td>3</td>
<td>AN428327 valve- O-Ring 10 &amp; 20lb</td>
<td>2.00</td>
<td>0</td>
<td>2.00</td>
<td>2.13 EA</td>
<td></td>
<td>4.26</td>
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<tr>
<td></td>
<td>BINS: S200</td>
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<td></td>
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</tr>
<tr>
<td>4</td>
<td>R504115 O-Ring- Press.</td>
<td>1.00</td>
<td>0</td>
<td>1.00</td>
<td>1.19 EA</td>
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<td>1.19</td>
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<tr>
<td></td>
<td>BINS: S250</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>5</td>
<td>RSSPP Pull Pin- Standard-</td>
<td>1.00</td>
<td>0</td>
<td>1.00</td>
<td>1.00 EA</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**6 X EXTINGUISHERS TO BE SERVICED**

- S/N: X529426
- S/N: S618089
- S/N: A139037
- 10LB ABC - DISPOSAL
- 5LB ABC - DISPOSAL
- 2.5LB ABC - DISPOSAL

---

**Reference:** 49130

**Terms and Conditions:**

Special Order items will not be ordered if account is not in good standing and no returns allowed.

Stocked items returns are permitted for 30 days from the date of sale, restocking charges of 25% will apply.

2% interest per month (26.82% per annum) charged on all overdue accounts.

Pricing is based on the exchange rate at the time of the order.

We reserve the right to adjust pricing if there are any changes to the exchange rate at time of receiving PO.

---

**Total:** CAD $162.95

**Taxes:** CAD $21.18

**Invoice Total:** CAD $184.13
### Direct Purchase Order

**REQUESTER**

Christina Reid

---

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sauvageau 6 (3)手指瘀痕200 00</td>
<td></td>
<td></td>
<td>12795</td>
</tr>
</tbody>
</table>

All prices indicated are exclusive of Goods and Services Tax and Harmonized Sales Tax. All taxes shall be applied at the invoicing stage.

**AUTHORIZED OFFICIAL**

Keith King

**JOB TO BE CHARGED TO**

Savannah Collin

---

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>OBJ</th>
<th>DTC</th>
<th>FUSE</th>
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</thead>
<tbody>
<tr>
<td>01</td>
<td>12775</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
</tr>
<tr>
<td>02</td>
<td>12775</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
</tr>
<tr>
<td>03</td>
<td>12775</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
<td>11</td>
</tr>
</tbody>
</table>

**TOTAL**

12775

**CHECKED BY**

[Signature]

**VERIFIED BY**

[Signature]

**POSITION**

[Position]

---

**NOTE**

- If the purchase order amount exceeds $500.00, the authority under which the order was issued must be indicated.
- Immediate requirement.
- Special delegation number.
Harbour Construction Limited  
P.O Box 37  
Witless Bay, NL. A0A 4K0  
Telephone: 334-2910 Fax: 334-2919  
B/N 12111 2429 RT0001

Bill To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBS, NL  
A0A 1L0

Invoice  
Number: 15151  
Date: June 10, 2015

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBS, NL  
A0A 1L0

Post 663773

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Road Maintenance</td>
<td>1.00</td>
<td>300.00</td>
<td>✓</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>1.50</td>
<td>100.00</td>
<td>✓</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Sub-Total $450.00

HST 13.06% on $450.00 $58.50

Total $508.50

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

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Customers using online banking services can send an Interact e-transfer to harbourconstruction@nf.albnn.com

REQUESTER  
Keri Payne
# Direct Purchase Order

**Vendor:** Harbour Construction LTD  
**P.O. Box 37**  
**Witless Bay, NL**  
**A0A 4K0**  
**TEL: (709) 334-2910**

**Vendor:** Corporate Financial Services  
**Dept. of Finance**  
**657 Topsail Rd**  
**P.O. Box 8700**  
**St. John's, NL A1E 2E3**

**Order Number:** D0663773  
**Vendor Number:** 0031632937  
**Order Date:** 15/04/10  
**Vendor Number:** 685  
**Invoice:** 15151

## INSTRUCTIONS

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

## Item Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Description / Special Instructions</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Road Maintenance</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Backhoe</td>
<td>1.50</td>
<td>100.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Invoice # 15151**

**Requester:**  
**Sign:**

**Authorized Official:**  
**Sign:**

**Job to be Charged to:**  
**Position:**

**Immediate Requirement**  
**Special Delegation Number**

**Amount:** 450.00

<table>
<thead>
<tr>
<th>Line No</th>
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<th>Accounting Distribution</th>
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</thead>
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<tr>
<td></td>
<td>450.00</td>
<td>GO 01/1274 11/10 43/10 44/16 DTC FUSE</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Sub Total:** 450.00

**Freight:**

**Amount:** 450.00

**Total:** 450.00

**Checked By:**  
**Position:**

**Verified By:**  
**Position:**

---

145
**LAWLOR'S PLUMBING & HEATING LTD.**
47 Gully Pond Road
Conception Bay South, NL
A1X 6Z2
(709) 834-1333

**Date:** January 10, 2015
**Invoice No:** 64833

**Description:**
- **Fitting, Trailing Section:** 720 ød
- **Labor:** 94.85
- **Travel Exp:**

**Total:** $468.10
**Direct Purchase Order**

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bypass to three (3) shower faucet on</td>
<td></td>
<td>414.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td>rad in side of comfort station</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice # 064833</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**

**JOBS TO BE CHARGED TO**

**IMPORTANT**

- IF THE PURCHASE ORDER AMOUNT EXCEEDS $10,000, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.
- IMMEDIATE REQUIREMENT
- SPECIAL DELEGATION NUMBER

---

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE NO</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
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<td>414.25</td>
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<td></td>
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</tr>
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<td></td>
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<td></td>
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<td></td>
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</tbody>
</table>

**CHECKED BY**

**VERIFIED BY**

---

**ORDER NUMBER**

D0663769

**ORDER DATE**

15/06/10

**VENDOR NUMBER**

685

**SHIP TO**

Corporate Financial Services
Dept. of Finance
657 Topsail Road
P.O. Box 8700
St. John's, NL A1E 2E3

**NOTE**

1. Bypass to three (3) shower faucets on rad in side of comfort station.
2. Invoice # 064833.
**Direct Purchase Order**

**Vendor:** Lowland Plumbing & Heating Ltd.
47 Gully Pond Rd.
C.B.S., NL. A1X 6Z2

**Contact:** Tel: (709) 834-1333

**Vendor Address:**
Corporate Financial Services
Dept. of Finance
657 Topsail Rd.
P.O. Box 8700
St. John's, N.L. A1E 2E3

**Order Number:** 00663768
**Order Date:** 15-10-18

**Instructions:**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

**Item | Description / Special Instructions | Quantity | Unit Price | Extended Price**
--- | --- | --- | --- | ---
1 | Receptor to Comfort Station Showers as Plated on Advice # 064838 | | | $254.25

**Subtotal:** $254.25

---

**Authorized Official:**

**Job to be Charged To:**

**Immediate Requirement:**

**Special Delegation Number:**

---

**Accounting Distribution:**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Amount</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACCEL</th>
<th>LOBJ</th>
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<td></td>
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</tr>
</tbody>
</table>

---

**Checked By:**

**Verified By:**

---

**Position:**

**Position:**

---

**TOTAL:** $254.25
**Direct Purchase Order**

**Harbour Construction Ltd.**
P.O. Box 37
Witsass Bay, N.L. A0A 4K0
Tél.: (709) 334-2910

**Corporate Financial Services**
Dept of Finance
657 Tupper Rd.
P.O. Box 8700
St. John's, N.L. A1B 3E3

**INSTRUCTIONS**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Road Maintenance</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Backhoe</td>
<td>1.50</td>
<td>100.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Invoice # 15175**

**REQUESTER**
Christina Reid

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**
Keith Kang

**JOB TO BE CHARGED TO**
Lancaster Park

**IMMEDIATE REQUIREMENT**

**AMOUNT**
450.00

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>450</td>
<td>01 127 1 11 04 3 16 4 16</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**
450.00

**SUB TOTAL**
450.00

**FREIGHT**

**CHECKED BY**

**VERIFIED BY**
Keith Kang
Harbour Construction Limited  
P.O. Box 37  
Willoose Bay, NL A0A 4K0  
Telephone: 334-2910  Fax: 334-2919  
GST #121112429 RT0001

**Invoice**  
Number: 15175  
Date: June 15, 2015

**Ship To:**  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Road Maintenance</td>
<td>1.00</td>
<td>300.00</td>
<td>✓</td>
<td>300.00</td>
</tr>
<tr>
<td>Backhoe</td>
<td>1.50</td>
<td>100.00</td>
<td>✓</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**REQUESTER**  
Christina Reid

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory, however we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interac e-transfer to harbourownconstruction@nf.albnn.com

Sub-Total $450.00  
HST 13.00% on 450.00 $58.50  
Total $508.50
Harbour Construction Limited  
P.O. Box 37  
Botwood Bay, NL  A0A 4X0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT00001

Bill To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Backhoe - to install posts</td>
<td>4.15</td>
<td>100.00</td>
<td>☑</td>
<td>475.00</td>
</tr>
</tbody>
</table>

REQUESTER

Karin Payne

Invoice  
Number: 15182  
Date: June 25, 2015

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice.  
Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is net mandatory; however we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interac e-transfer to harbourconstruction@nf.aibn.com

Sub-Total  
| $475.00  |

HST 13.00% on 475.00  
| 61.75  |

Total  
| $536.75  |
### Direct Purchase Order

**Harbour Construction Ltd.**  
Po. Box 37  
Weehaze Bay, N.L.  
A0A 4H0  
Tel: 334-2910

**Corporate Financial Services**  
Dept. of Finance  
657 Topsail Rd.  
P.O. Box 8700  
St. John's, N.L. A1E 2E3

**INVOICE TO**  
685-1823

---

**INSTRUCTIONS**

1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips, and correspondence must quote the purchase order number.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe rental to install new posts for signage in Park.</td>
<td>1</td>
<td>100.00</td>
<td>475.00</td>
</tr>
</tbody>
</table>

**REQUESTER**  
Ken Payne

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX.**  
**APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**

**AUTHORIZED OFFICIAL**  
Keith King

**JOB TO BE CHARGED TO**  
Larnate Park  
**POSITION**  
Park Manager

---

**UNIT # | AMOUNT | ACCOUNTING DISTRIBUTION**
---|---|---
01 | 475 | CO 61 | RC 174 | ACAT 110 | ACEL 43 | LOBJ 10 | DTC 0 | FUSE 1
02 |  |  |  |  |  |  |  |  
03 |  |  |  |  |  |  |  |  

**SUB TOTAL**  
475.00

**PAYMENT**  
475.00

**TOTAL**  
475.00

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

---

**CHECKED BY**  

**VERIFIED BY**  
Keith King  
Park Manager

---

153
Kelly’s Contracting Limited  
P.O. Box 123  
Cape Broyle, NL  
A0A 1P0  
709-432-2422

Bill to: Department of Finance  
Corporate Financial Services  
657 Topsail Road  
St. John’s, NL A1E 2E3

Purchase Order No. 215018320

Invoice Number K20151010

Date: June 26, 2015

Repairs to roof on Cabin, Check Point and Comfort Station at Lamanche Provincial Park.

Materials supplied included 15 square of 25 year warranty shingles, 3 tabs  
200 linear ft of 3 foot ice and water shield  
4 roof vents  
1300 square ft of underlayment

Material and Labour $4700.00  
HST 611.00  
$5311.00 Total
Government of Newfoundland and Labrador

Government Purchasing Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

TO: KELLY'S CONTRACTING LIMITED
PO Box 123
Cape Broyle, NL
A0A 1P0
Canada

BILL TO: Department of Finance
Corporate Financial Services
657 Topsail Road
St John's, NL A1E 2E3
Canada

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>Supplier No.</th>
<th>Ordered / Buyer</th>
<th>Revised / Buyer</th>
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<tr>
<td></td>
<td>40024540</td>
<td>26-JUN-15 Belbin, L</td>
<td></td>
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F.O.B. DESTINATION
Requestor: Payne, Kimberley
Contact:

**IMPORTANT:** Document valid ONLY if NAME and DATE are present in "Authorized By" section.

AUTHORIZED BY: Belbin, L
DATE: 26-JUN-15
TOTAL: $4,700.00

<table>
<thead>
<tr>
<th>Line NO:</th>
<th>Item No./Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>REPairs to roof required on cabin, check point and comfort station</td>
<td>4700 EACH</td>
<td>1.00</td>
<td>4,700.00</td>
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**End of Document***
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<tr>
<th>Item</th>
<th>Brief Description</th>
<th>QTY</th>
<th>Firm #1 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #2 Unit Price</th>
<th>Delivery Date</th>
<th>Firm #3 Unit Price</th>
<th>Delivery Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Shingle Roofing,</td>
<td></td>
<td>$4770.00 7% HST</td>
<td>Apr 1st</td>
<td>$4700.00 7% HST</td>
<td>Mar</td>
<td>$4867.25 7% HST</td>
<td>ASAP</td>
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<td>2</td>
<td>Roofing,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Tools,</td>
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<td></td>
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</table>

* Needed ASAP
* Phone: Confirm Quote #2

Signature of Person Obtaining Quotes: [Signature]

Phone Number of Preparer: 685 - 1823

Date: June 4/15
**Harbour Construction Limited**  
P O Box 37  
West Bay, NL A0A 4K0  
Telephone: 334-2910 Fax: 334-2919  
BN 12111 2429 RT0001

**Invoice**  
Number: 15195  
Date: June 30, 2015

**Bill To:**  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBX, NL  
A0A 1L0

**Ship To:**  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBX, NL  
A0A 1L0

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Backhoe - to remove hump from road and grade up site</td>
<td>5.00</td>
<td>100.00</td>
<td>✓</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Thank you for doing business with Harbour Construction Limited.  
Payment is due upon receipt of invoice  
Interest will be charged on overdue accounts at a rate of 2% per month.  
We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however we strongly encourage EFT as your payment method.  
Customers using online banking services can send an Interac e-transfer to harbourconstruction@nf.alb.com
Direct Purchase Order

Harlow Construction Ltd.
Westera Bay, NL
A0A 4K0
TEL: 334-2910

Corporate Financial Services
Dept. of Finance
657 Topsail Rd.
P.O. Box 8706
St. John's, NL A1E 2E3

INSTRUCTIONS
1. PLEASE SUPPLY THE GOODS AND SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backhoe rental</td>
<td>5</td>
<td>100.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

REQUESTER
Kia Payne

Invoice # 15195

ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.

AUTHORIZED OFFICIAL: Keith Kay

SUB TOTAL: 500.00
FREIGHT

JOB TO BE CHARGED TO: Environment & Conservation
POSITION: Park Manager

IMPORTANT: IF THE PURCHASE ORDER AMOUNT EXCEEDS $1000.00, THE AUTHORITY ORDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.

IMMEDIATE REQUIREMENT

ACCOUNTING DISTRIBUTION

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
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<tbody>
<tr>
<td>01</td>
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<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
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<td>02</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>03</td>
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<td></td>
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<td></td>
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</tbody>
</table>

TOTAL: 500.00

GOODS OR SERVICES RECEIVED IN GOOD ORDER

CHECKED BY: Keith Kay
POSITION: Park Manager

VERIFIED BY: Keith Kay
POSITION: Park Manager

158
Harbour Construction Limited  
P.O Box 37  
Witless Bay, NL  A0A 4X0  
Telephone: 334-2910  Fax: 334-2919  
B/N 12111 2429 RT0001

BILL To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

Ship To:  
Keith King  
LaManche Provincial Park  
P.O. Box 62  
Blackhead, CBN, NL  
A0A 1L0

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 23, 2015</td>
<td>Road Maintenance</td>
<td>1.00</td>
<td>300.00</td>
<td>✓</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>Archve</td>
<td>1.50</td>
<td>100.00</td>
<td>✓</td>
<td>150.00</td>
</tr>
</tbody>
</table>

REQUESTER

Thank you for doing business with Harbour Construction Limited. Payment is due upon receipt of invoice. Interest will be charged on overdue accounts at a rate of 2% per month.

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Customers using online banking services can send an Interac e-transfer to harbourconstruction@nf.fnlnn.com

Sub-Total     $450.00
HST 13.00% on 450.00  58.50
Total          $508.50
# Direct Purchase Order

**Harbour Construction Limited**

Po Box 37  
Witness Bay, NL  
A0A 4K0  
TEL: (709) 334-2910

**Corporate Financial Services**  
Dept. of Finance  
65 Tupper Rd.  
P.O. Box 8700  
St. John's, NL  
A1E-2E3

**INSTRUCTIONS**  
1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.  
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

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<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Road Maintenance</td>
<td>1</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Backhoe Rental</td>
<td>1.50</td>
<td>100.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**REQUESTER**  
Kevin Payne  
15.211

---

**AUTHORIZED OFFICIAL**  
Keith King  
Position: 

**SUB TOTAL**  
450.00

**FREIGHT**  

**AMOUNT**  
450.00

**TOTAL**  
450.00

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**  

Entered
Kim,

Spoke to Keith King and I am not sure if he informed you or not about repairs HiTech made at La Manche?

Anyway, HiTech installed a small antenna tower in the park to address the internet concerns at the park checkpoint. It appears to be resolving the issue. Total cost, in excess of $800 and HiTech has to go back on Monday to repair the phone system as well.

Needless to say this one is a sole source PO request. HiTech is the only local company that I know of on the east coast that makes site visits to repair cellular internet and phone connections. This is/was an immediate requirement since we cannot operate the Campsite Reservation Service without internet service and we must have a phone line out of the park for communication purposes.

Please bill the invoice off to Parks Development once it comes in.

Thanks

Geoff Bailey
Manager of Park Operations and Administration
Department of Environment and Conservation
Parks and Natural Areas Division
P.O. Box 550
117 Riverside Drive
Corner Brook, NL
A2H 6E6

Phone: 709-637-2411
Fax: 709-637-8060
www.gov.nl.ca/parks
SOLD TO:  
PARKS CANADA  
P.O. BOX 130  
ROCKY HARBOUR NL A0K 4N0

SHIP TO:  
Dept. of Environment and Conservation 
Parks and Natural Areas Division  
Lamarche  
Provincial Park  
PO Box 103

INVOICE:  
S52628  
DATE:  
8/4/2015  
Page 1 of 2

SALES REP:  
Dave Collins

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>905046478</td>
<td>Sila Labour</td>
<td>9.00</td>
<td>9.00</td>
<td>75.00</td>
<td>675.00</td>
</tr>
</tbody>
</table>

Customer reports their cell booster is not working so they cannot process transactions at the check in hut.

Site survey for issue with cell booster system and tested. Antennas are too close together and pointed at each other. Unable to resolve as we do not have a pole to mount the check in hut.

Went to site on July 24, 2015 and removed all booster equipment and installed with 20' pole and installed most of the antenna wires in attic. Relocated booster and internal antenna to better locations.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Price</th>
<th>Total</th>
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<td>12346</td>
<td>10&quot; pipe</td>
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<tr>
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<td>Aluminium Bracket</td>
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<td>1.00</td>
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<tr>
<td>TNC/MS58</td>
<td>TNC male RG58</td>
<td>2.00</td>
<td>2.00</td>
<td>7.93</td>
<td>15.86</td>
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<tr>
<td>TNC/F58</td>
<td>TNC female RG58</td>
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<td>1.00</td>
<td>8.08</td>
<td>8.08</td>
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<tr>
<td>FME/MS58</td>
<td>FME male RG58</td>
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<td>1.00</td>
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<td>FME female RG58</td>
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<td>6.64</td>
<td>6.64</td>
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</table>

Continued Next Page
Hitech Communications Ltd.
15 Glencoe Drive
Mount Pearl, NL
A1N 4S4
(709) 739-8308
(709) 739-8305
HST# 140047416

INVOICE: SS2028
DATE: 8/4/2015

Page 2 of 2

SOLD TO:
PARKS CANADA
P.O. BOX 130
ROCKY HARBOUR NL A0K 4N0

SHIP TO:
Dept. of Environment and Conservation
Parks and Natural Areas Division
Lamancha
Provincial Park

INVOICE

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
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<th>Price</th>
<th>Total</th>
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<td>905046478</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Arrived on site and spoke with Keith regarding existing systems and issues.
- Customer has a spare Yagi cell antenna with mount to be used.
- Checked outdoor antenna for booster and found to be marine fibreglass whip, well weathered.
- Confirmed with Keith to use mount for marine whip to secure Yagi antenna to eve.
- Removed existing cable for outside antenna and cut to required length to reach booster.
- Assembled connectors at antenna and sealed with rubber/electrical tape.
- Secured cable to outside wall, fed through existing hole and sealed with silicon as well as other holes seen.
- Checked connector on other existing Yagi antenna and found to be faulty, water damage in cable.
- Cut damaged cable and extended to reach antenna, assembled connectors and sealed with rubber/electrical tape.
- Connected new antenna to booster and found 3 bars of signal shown on modem.
- Tuned antenna and tightened on mount, modem displayed full bars of signal.
- Checked customer's answering system problem and found that they have two answering methods in place.
- Tested booster in hut and mounted equipment to wall as requested by Keith.
- Tested internet in hut and found both signal strength and internet speed increased.
- Confirmed work completed with Keith and left site.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Price</th>
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<table>
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<th>Travel Kms</th>
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<td>114.89</td>
<td>114.89</td>
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<tr>
<td>0.50</td>
<td>57.48</td>
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Sub Total $1,088.50
HST 13% $141.15
Total $1,230.01
Paid $0.00
Balance $1,230.01
## Departmental Requisition Form (Request for Goods and Services)

<table>
<thead>
<tr>
<th>Requisition Number:</th>
<th>Purchase Order Number: (Standing Offer # if applicable)</th>
<th>Page 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Required</td>
</tr>
<tr>
<td>Oracle Requester:</td>
<td></td>
<td>Delivery Date: ASAP</td>
</tr>
<tr>
<td>Kimberley Payne</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Requestor Contact Info

<table>
<thead>
<tr>
<th>Name:</th>
<th>Kimberly Payne</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>637-2240</td>
</tr>
<tr>
<td>Fax:</td>
<td>637-8060</td>
</tr>
</tbody>
</table>

### List Vendor Name & Address (if known):

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>Hitech</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>15 Glencoe Dr</td>
</tr>
<tr>
<td></td>
<td>Mount Pearl, NL</td>
</tr>
</tbody>
</table>

### Bill (Invoice) To:

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>Corporate Financial Services, Dept. of Finance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>657 Topsail Road, P.O. Box 8700 St. John's, NL A1E 2E3</td>
</tr>
</tbody>
</table>

### Ship To:

| Vendor Name: | Parks & Natural Areas-La Manche |

### Item # | Description/Special Instructions                                                                 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IMMEDIATE REQUIREMENT &amp; SOLE SOURCE&lt;br&gt;The only local company that makes site visits to repair cellular internet and phone connections. Cannot operate the Campsite Reservation Service without internet and must have a phone line out of La Manche Park to maintain operations.</td>
</tr>
</tbody>
</table>

### Accounting Distribution

<table>
<thead>
<tr>
<th>Item #</th>
<th>Estimated Cost</th>
<th>Govt #</th>
<th>Responsibility Center</th>
<th>ACAT</th>
<th>Activity</th>
<th>Line Object</th>
<th>Department Tracking Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1088.50</td>
<td>01</td>
<td>1283</td>
<td>110</td>
<td>4320</td>
<td>0340</td>
<td></td>
</tr>
</tbody>
</table>

### Authorization

- Requested By: Kimberley Payne
- Approving Authority: Sharon Porter
- Signature: [Signature]
- Date: Aug 6, 2015

---

*Please attach 3 quotes where applicable*
Harbour Construction Limited
P O Box 37
Widness Bay, NL A0A 4K0
Telephone: 334-2910 Fax: 334-2919
BN 12114 2429 RT0001

Bill To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

Invoice
Number: 15225
Date: August 07, 2015

Ship To:
Keith King
LaManche Provincial Park
P.O. Box 62
Blackhead, CBN, NL
A0A 1L0

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>HST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 7, 2015</td>
<td>Backhoe</td>
<td>5.00</td>
<td>100.00</td>
<td>✔</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Thank you for doing business with Harbour Construction Limited.

Payment is due upon receipt of invoice. Interest will be charged on overdue accounts at a rate of 2% per month.

We are pleased to announce that Electronic Funds Transfer (EFT) as our preferred payment option. Payment via EFT is not mandatory; however, we strongly encourage EFT as your payment method.

Customers using online banking services can send an Interac e-transfer to harbourconstruction@nf.albb.com

Sub-Total: $500.00
HST 13.00% on 500.00: 65.00
Total: $565.00
**Direct Purchase Order**

**Harbour Construction Ltd.**
P.O. Box 37
Witless Bay, NL
A0A 4K0

**Telephone:** (709) 334-2910

**Corporate Financial Services**
Dept. of Finance
651 Topsail Rd.
P.O. Box 8700
St. John's, NL A1E 2E3

**Order Date:** 15/08/07
**Vendor Number:** 0031 63773

---

**INSTRUCTIONS**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1. Forklift rented to repair</td>
<td>5.00</td>
<td>100.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td>yard on site #3 due to heavy rainfall</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requester:** Invoice 
**PO Payne**

**Invoice #:** 15225

---

**Sub Total:** 500.00
**Freight:** 0.00

---

**Accounting Distribution**

<table>
<thead>
<tr>
<th>USE NO</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>500.00</td>
<td>CO 01 12 14 41 04 01 01</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td>RC 01 11 11 01 01 01 01</td>
</tr>
<tr>
<td>03</td>
<td></td>
<td>ACAT 01 11 11 01 01 01 01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ACCEL 01 11 11 01 01 01 01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>LOB 01 11 11 01 01 01 01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>DTC 01 11 11 01 01 01 01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuse 01 11 11 01 01 01 01</td>
</tr>
</tbody>
</table>

**Total:** 500.00

---

**Immediate Requirement**
**Special Delegation Number**

---

**Checked by:** [Signature]
**Verified by:** [Signature]

---

[Signature]

---

[Page number]: 166
**Direct Purchase Order**

**S. D. S. Contracting**  
P.O. Box 355  
Wilton Bay, N.L.  
A0A 4K0  
**TEL: 339-3765**

**Corporate Finance**  
**Dept. of Finance**  
P.O. Box 8700  
St. John's, N.L. A1E 2E3

---

**INSTRUCTIONS**

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Packing hot line markings</td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Invoice # 982286**

**REQUESTER**  
Kim Payne

---

**ALL PRICES INDICATED ARE EXCLUSIVE OF GOODS AND SERVICES TAX AND HARMONIZED SALES TAX. APPPLICABLE TAXES SHALL BE APPLIED AT THE INVOICING STAGE.**  
**AUTHORIZED OFFICIAL**  
Keith King

---

**JOB TO BE CHARGED TO**  
Lance McDermott

**IMPORTANT - IF THE PURCHASE ORDER AMOUNT EXCEEDS $2300.00, THE AUTHORITY UNDER WHICH THE ORDER WAS ISSUED MUST BE INDICATED.**

- [ ] IMMEDIATE REQUIREMENT
- [ ] SPECIAL DELEGATION NUMBER

---

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>500.00</td>
<td>CO 3111174 RC 111014131</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td>ACAT 101648 AC 11111111</td>
</tr>
<tr>
<td>03</td>
<td></td>
<td>LOB 11111 DTC 11111111</td>
</tr>
</tbody>
</table>

**TOTAL**  
500.00

**CHECKED BY**  
[Signature]  
**POSITION**  
[Position]

**VERIFIED BY**  
[Signature]  
**POSITION**  
[Position]
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>MONETARY AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line markings on roadway, Separating traffic, through Park</td>
<td>5.85</td>
<td>5.85</td>
</tr>
</tbody>
</table>

**TOTAL:** 5.85
### Direct Purchase Order

**Vendor:** S.O.S Contracting  
P.O. Box 355  
Westlea Bay NL  
A0A - 4K0  
TEL: (709) 334-3765

**Corporate Financial Services**  
Dept. of Finance  
657 Topsail Rd.  
P.O. Box 8700  
St. John's, NL A1E 2E3

---

#### INSTRUCTIONS

1. PLEASE SUPPLY THE GOODS AND/OR SERVICES LISTED BELOW.
2. ALL INVOICES, SHIPPING LABELS, PACKING SLIPS AND CORRESPONDENCE MUST QUOTE THE PURCHASE ORDER NUMBER.

#### ITEM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1    | Line markings on  
roadway  
through Park  
area.  
Conserves  
traffic  
flow.  
Saves  
operating  
expense.  
Long-term  
investment.  
Reduces  
crashes.  

guards  
against  
accidents.  
|           |         |            |            | 500.00         |

---

**REQUESTER**  
Kim Payne  
Invoice #  
618366

---

**AUTHORIZED OFFICIAL**  
Keith King

---

**JOB TO BE CHARGED TO**  
Landscape Park  
Manager

---

**AMOUNT**  
500.00

---

**ACCOUNTING DISTRIBUTION**

<table>
<thead>
<tr>
<th>LINE</th>
<th>AMOUNT</th>
<th>CO</th>
<th>RC</th>
<th>ACAT</th>
<th>ACCEL</th>
<th>LOBJ</th>
<th>DTC</th>
<th>FUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>500</td>
<td>CO</td>
<td>RC</td>
<td>ACAT</td>
<td>ACCEL</td>
<td>LOBJ</td>
<td>DTC</td>
<td>FUSE</td>
</tr>
<tr>
<td>02</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**TOTAL**  
500.00

---

**GOODS OR SERVICES RECEIVED IN GOOD ORDER**

**CHECKED BY**  
**VERIFIED BY**  
Keith King  
Park Manager

---

**DTC**

---

**SUB TOTAL**  
500.00

---

**FREIGHT**

---

**AMOUNT**  
500.00

---

**SPECIAL DELEGATION NUMBER**
<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Repair Electrical on Composites</td>
<td>3.5 hrs</td>
<td>175.00</td>
</tr>
</tbody>
</table>

REQUESTER: [Signature]

HST #: 957481022RT0001

Sub-total: 175.00
HST: 22.75
Permit: 32.75
Total: 197.75

Thank You!
**Direct Purchase Order**

**To:**
Bryan Electrical Inc.
P.O. Box 320
Maryvile, NL
A0A 2Z0

**Tel:** (709) 528-4235

**From:**
Corporate Financial Services
Dept. of Finance
657 Tupper Rd.
P.O. Box 8780
St. John's, NL A1E 2E3

**Order Date:** 05/09/10
**Vendor Number:** 4010 5228

**Order Number:** D0665015

**Instructions:**
1. Please supply the goods and/or services listed below.
2. All invoices, shipping labels, packing slips and correspondence must quote the purchase order number.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION / SPECIAL INSTRUCTIONS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair screw heads 3.5iks on receptors</td>
<td>3</td>
<td>175.00</td>
<td>525.00</td>
</tr>
</tbody>
</table>

**Requestor:** Kim Payne
**Invoice #:** 000416

---

**Sub total:** 175.00
**Freight:**
**Amount:**
**Total:** 175.00

**Accounting Distribution:**

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>AMOUNT</th>
<th>ACCOUNTING DISTRIBUTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>175.00</td>
<td>CO RC ACAT ACEL LOBJ DTC FUSE</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Checked by:**
**Verified by:**

---

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