Q. **Re: IN-NLH-069, IN-NLH-096, Att. 1**

Please indicate all amounts billed by Hydro to MIFN and/or to the Federal Government with respect to the operation and maintenance of the diesel plant and distribution facilities in Natuashish, for each year since such billings began, and provide copies of these invoices.

Insofar as these amounts differ from those reported in IN-NLH-096, Att. 1, please explain all differences.

A. Please refer to IN-NLH-197 Attachment 1 for amounts billed by Hydro to MIFN for each year since the billings began. Copies of invoices for 2008 through to August 2013 are included in IN-NLH-197 Attachment 2. Copies of invoices prior to 2008 are not readily accessible.

Summary of MIFN Invoices

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
January	5,800	47,636	119,806	28,462	25,968	30,092	77,445	54,380	23,099	18,815	42,963
February	18,888	89,986	47,194	47,328	29,752	23,795	80,218	30,436	154,555	73,174	59,461
March	85,793	35,371	71,621	33,015	36,994	44,845	286,807	22,743	47,119	54,664	154,549
April	106,367	61,920	79,366	41,060	125,015	30,612	44,024	50,012	110,381	47,980	52,883
May	88,337	57,915	93,149	15,680	29,495	50,414	221,701	59,559	64,909	22,232	110,710
June	54,572	-	54,686	44,956	27,678	53,259	103,089	38,637	21,288	31,809	159,697
July	42,640	38,074	24,527	106,737	36,987	23,286	53,181	27,923	86,183	30,029	-
August	60,112	75,051	21,610	-	65,832	35,325	-	52,886	62,550	28,794	147,377
September	60,815	73,742	37,289	129,671	76,982	33,174	82,108	43,165	70,458	52,307	-
October	41,200	80,402	34,955	24,303	47,060	86,628	92,877	87,715	71,615	74,105	-
November	68,905	35,430	21,637	39,022	66,166	108,693	162,959	110,433	81,221	68,606	-
December	191,015	56,216	153,005	217,105	(11,755)	813,190	73,676	251,036	53,256	46,940	-
Credit Notes	-	-	(148,973)	-	-	(1,540)	(12,071)	-	-	-	(12,710)
Billed to MIFN	824,443	651,742	609,871	727,339	556,175	1,331,772	1,266,016	828,926	846,635	549,454	714,929
Cost Recoveries - MIFN	824,443	651,742	609,871	727,339	556,175	1,427,372	1,266,016	828,926	846,635	549,454	714,929
Cost Recoveries - Third Party/Other	-	-	-	-	-	(95,600)	-	-	-	-	42,179 [1]
Total Cost Recoveries	824,443	651,742	609,871	727,339	556,175	1,331,772	1,266,016	828,926	846,635	549,454	757,108

Note 1: Amount included in September 2013 bill.

 File No.

HYDRO

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 - Telephone (709) 737-1400 Fax (709) 737-1231

INVOICE

Mushuau Innu Relocation Corporation
ATTN: [redacted]
KPMG
Commerce Tower
P.O. Box 1
Sydney NS B1P 6G9

DATE: 08/02/08

INVOICE NO. 3753967

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
January 2008	
Labour	15,562.77
Overtime	338.47
Materials	11,377.31
Insurance	558.19
Travel/Employee Expenses	770.76
Building Rental	1,484.00

Total Invoice Amount	$	30,091.50
Hst	$	
Balance Due	$	30,091.50

TERMS: NET CASH
HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu Relocation Corporation
ATTN: [redacted]
KPMG
Commerce Tower
P.O. Box 1
Sydney NS B1P 6G9

DATE: 08/03/05

INVOICE NO. 3780168

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
February 2008	
Labour	15,908.58
Overtime	613.56
Materials	790.77
Insurance	558.19
Travel/Employee Expenses	645.69
Helicopter	5,278.47

Total Invoice Amount	$	23,795.26
Hst	$	
Balance Due	$	23,795.26

TERMS: NET CASH

HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu Relocation Corporation
ATTN: [redacted]
KPMG
Commerce Tower
P.O. Box 1
Sydney NS B1P 6G9

DATE: 08/04/04

INVOICE NO. 3815136

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
March 2008	
Labour	18,709.60
Overtime	4,494.05
Materials	19,283.98
Insurance	558.21
Travel/Employee Expenses	314.82
Building Rental	1,484.00

Total Invoice Amount	$	44,844.66
Hst	$	
Balance Due	$	44,844.66

TERMS: NET CASH
HST REG # R121394928

File No. ____________

HYDRO

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu Relocation Corporation
ATTN: [redacted]
KPMG
Commerce Tower
P.O. Box 1
Sydney NS B1P 6G9

DATE: 08/05/07

INVOICE NO. 3855058

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
April 2008	
Labour	20,385.87
Overtime	1,235.10
Materials	3,387.02
Insurance	558.20
Travel/Employee Expenses	1,264.50
Aircraft	3,781.23

Total Invoice Amount	$	30,611.92
Hst	$	
Balance Due	$	30,611.92

TERMS: NET CASH
HST REG # R121394928

HYDRO

File No. ______________

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	**08/06/05**
INVOICE NO.	**3890673**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	**$**
May 2008	
Labour	**27,217.24**
Overtime	**2,655.62**
Materials	**6,209.86**
Insurance	**558.21**
Travel/Employee Expenses	**7,304.30**
Building Rental	**1,484.00**
Aircraft	**4,984.34**

Total Invoice Amount	**$**	**50,413.57**
Hst	**$**	
Balance Due	**$**	**50,413.57**

TERMS: NET CASH
HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	**08/07/08**
INVOICE NO.	**3926078**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs June 2008	**$**
Labour	**31,739.85**
Overtime	**13,145.71**
Materials	**1,251.68**
Insurance	**558.20**
Travel/Employee Expenses	**6,563.95**

Total Invoice Amount	**$**	**53,259.39**
Hst	**$**	
Balance Due	**$**	**53,259.39**

TERMS: NET CASH
HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 08/07/31

INVOICE NO. 3956059

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs July 2008	$
Labour	18,297.95
Overtime	215.86
Materials	803.69
Insurance	509.68
Travel/Employee Expenses	2,716.72
Building Rental	742.00

Total Invoice Amount	$	23,285.90
Hst	$	
Balance Due	$	23,285.90

TERMS: NET CASH

HST REG # R121394923

HYDRO

File No. ____________

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 08/09/08

INVOICE NO. 3996151

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs August 2008	$
Labour	20,849.10
Overtime	2,158.63
Materials	7,134.77
Insurance	509.69
Travel/Employee Expenses	3,930.73
Building Rental	742.00

Total Invoice Amount	$	35,324.92
Hst	$	
Balance Due	$	35,324.92

TERMS: NET CASH

HST REG # R121394928

File No. ____________

HYDRO

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 08/10/06

INVOICE NO. 4026707

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Sept 2008	$
Labour	25,718.15
Ovetime	713.98
Materials	2,233.26
Insurance	509.68
Travel/Employee Expenses	3,256.60
Building Rental	742.00

Total Invoice Amount	$	33,173.67
Hst	$	
Balance Due	$	33,173.67

TERMS: NET CASH

HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 08/11/14

INVOICE NO. 4075749

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Oct 2008	$
Labour	23,203.01
Overtime	17,865.16
Materials	40,647.50
Insurance	509.68
Travel/Employee Expenses	3,660.43
Building Rental	742.00

Total Invoice Amount	$	86,627.78
Hst	$	
Balance Due	$	86,627.78

TERMS: NET CASH

HST REG # R121394928

File No.

HYDRO

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/01/14

INVOICE NO. 4142617

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Dec 2008	$
Labour	17,318.70
Overtime	7,674.02
Materials	56,453.31
Insurance	509.68
Travel/Employee Expenses	13,605.69
Building Rental	742.00
Aircraft	12,389.20

Total Invoice Amount	$	108,692.60
Hst	$	
Balance Due	$	108,692.60

TERMS: NET CASH
HST REG # R121394928

File No. ____________

HYDRO

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 08/12/08

INVOICE NO. 4102405

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Nov 2008	$
Labour	26,886.59
Overtime	1,651.32
Materials	83,109.68
Insurance	509.69
Travel/Employee Expenses	3,439.87
Building Rental	742.00
Aircraft	3,551.33

Total Invoice Amount	$	119,890.48
Hst	$	
Balance Due	$	119,890.48

TERMS: NET CASH
HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
PO Box 190
Natuashish NL A0P 1A0

DATE:	**09/01/12**
INVOICE NO.	**4137575**
ACCOUNT NO.	**73876**

DESCRIPTION	INVOICE AMOUNT
Davis Inlet Decommissioning Project Costs as per the attached details.	**$**
Salaries	**63,077.19**
Overtime	**16,388.61**
Materials	**601,043.71**
Travel/Employee Expenses	**4,800.67**
Aircraft	**7,989.31**

Total Invoice Amount	**$**	**693,299.49**
Hst	**$**	
Balance Due	**$**	**693,299.49**

TERMS: NET CASH

HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu Relocation Corporation
ATTN: [redacted]
KPMG
Commerce Tower
P.O. Box 1
Sydney NS B1P 6G9

DATE: 08/04/04

INVOICE NO. 825

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Credit due to overcharge of flight time on Helicopter charges on our invoice # 3780168. (Canadian Helicopter invoice # BGI-300171, see attached). Hours adjusted from 2.4 to 1.7.	$ 1,539.55-

Total Invoice Amount	$	1,539.55-
Hst	$	
Credit Amount	$	1,539.55-

TERMS: NET CASH
HST REG # R121394928

HYDRO

File No.

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/02/05

INVOICE NO. 4174604

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Jan 2009	$
Labour	28,158.91
Overtime	17,625.74
Materials	11,378.70
Insurance	509.68
Travel/Employee Expenses	3,828.99
Aircraft	15,943.09

Total Invoice Amount	$	77,445.11
Hst	$	
Balance Due	$	77,445.11

TERMS: NET CASH
HST REG # R121394928

File No. ____________

HYDRO

NEWFOUNDLAND AND LABRADOR HYDRO
Head Office: St.John's, Newfoundland P.O. Box 12400 A1B 4K7 · Telephone (709) 737-1400 · Fax (709) 737-1231

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/03/09

INVOICE NO. 4209806

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Feb 2009	$
Labour	19,195.97
Overtime	14,319.88
Materials	21,144.22
Insurance	509.69
Travel/Employee Expenses	8,791.37
Aircraft	16,257.12

Total Invoice Amount	$	80,218.25
Hst	$	
Balance Due	$	80,218.25

TERMS: NET CASH
HST REG # R121394928

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	09/04/03
INVOICE NO.	4239929
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Mar 2009	$
Labour	23,395.36
Overtime	15,324.84
Materials	225,587.35
Insurance	509.68
Travel/Employee Expenses	12,471.22
Aircraft	9,518.05

Total Invoice Amount	$	286,806.50
HST (R121394928)	$	
Balance Due	$	286,806.50

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	**09/05/07**
INVOICE NO.	**4280299**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs April 2009	$
Labour	30,252.97
Overtime	16,134.18
Materials	11,857.55-
Insurance	509.68
Travel/Employee Expenses	8,019.36
Aircraft	965.70

Total Invoice Amount	$	44,024.34
HST (R121394928)	$	
Balance Due	$	44,024.34

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	09/06/05
INVOICE NO.	4315673
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs May 2009	$
Labour	37,592.99
Overtime	4,213.40
Materials	169,021.93
Insurance	509.68
Travel/Employee Expenses	6,658.68
Aircraft	3,704.20

Total Invoice Amount	$	221,700.88
HST (R121394928)	$	
Balance Due	$	221,700.88

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador
hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	09/07/06
INVOICE NO.	4345934
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs May 2009 Adjustment for overtime billed incorrectly on invoice # 4315673, hours orginally billed at hourly rate rather than overtime rate.	$ 4,213.40

Total Invoice Amount	$ 4,213.40
HST (R121394928)	$
Balance Due	$ 4,213.40

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	09/07/06
INVOICE NO.	4345933
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs June 2009	$
Labour	30,476.15
Overtime	3,178.36
Materials	56,805.26
Insurance	509.68
Travel/Employee Expenses	7,906.38

Total Invoice Amount	$	98,875.83
HST (R121394928)	$	
Balance Due	$	98,875.83

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/08/07

INVOICE NO. 4386518

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs July 2009	$
Labour	20,372.72
Overtime	3,800.32
Materials	22,578.39
Insurance	509.68
Travel/Employee Expenses	5,920.29

Total Invoice Amount	$	53,181.40
HST (R121394928)	$	
Balance Due	$	53,181.40

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/10/06

INVOICE NO. 4452268

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs September 2009.	$
Labour	28,207.17
Overtime	5,013.38
Materials	30,804.16
Insurance	509.68
Travel/Employee Expenses	7,972.11
Aircraft	9,494.50
Other	106.73

Total Invoice Amount	$	82,107.73
HST (R121394928)	$	
Balance Due	$	82,107.73

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE:	09/11/06
INVOICE NO.	4492952
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs October 2009	$
Labour	33,032.14
Overtime	2,096.99
Materials	49,676.15
Insurance	509.68
Travel/Employee Expenses	2,931.44
Aircraft	4,519.83
Other	111.20

Total Invoice Amount	$	92,877.43
HST (R121394928)	$	
Balance Due	$	92,877.43

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
a nalcor energy company

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t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/12/07

INVOICE NO. 4523282

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs November2009	$
Labour	33,673.48
Overtime	5,674.84
Materials	94,848.85
Insurance	509.69
Travel/Employee Expenses	8,467.21
Aircraft	19,785.42

Total Invoice Amount	$	162,959.49
HST (R121394928)	$	
Balance Due	$	162,959.49

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador
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Hydro Place. 500 Columbus Drive.
P.O. Box 12400. St. John's. NL
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t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

INVOICE

Mushuau Innu First Nation
PO Box 190
Natuashish NL A0P 1A0

DATE: 10/01/08

INVOICE NO. 4558594

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs December2009	$
Labour	17,415.80
Overtime	6,677.45
Materials	30,720.91
Insurance	509.68
Travel/Employee Expenses	18,296.94
Other	55.60

Total Invoice Amount	$	73,676.38
HST (R121394928)	$	
Balance Due	$	73,676.38

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
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Hydro Place. 500 Columbus Drive.
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INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 09/09/08

INVOICE NO. 965

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs August 2009	$
Labour	22,702.75
Overtime	953.24
Materials	39,655.81-
Insurance	509.69
Travel/Employee Expenses	3,419.47

Total Invoice Amount	$	12,070.66-
HST (R121394928)	$	
Credit Amount	$	12,070.66-

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador hydro
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INVOICE

Mushuau Innu First Nation
PO Box 190
Natuashish NL A0P 1A0

DATE: 10/02/04

INVOICE NO. 4599751

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs January 2010	$
Labour	18,618.74
Overtime	4,368.34
Materials	16,025.75
Insurance	509.68
Travel/Employee Expenses	7,861.16
Aircraft	6,996.52

Total Invoice Amount	$ 54,380.19
HST (R121394928)	$
Balance Due	$ 54,380.19

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

Mushuau Innu First Nation
PO Box 190
Natuashish NL A0P 1A0

DATE: 10/03/04

INVOICE NO. 4635310

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs February2010	$
Labour	15,534.52
Overtime	2,197.43
Materials	8,400.21
Insurance	509.69
Travel/Employee Expenses	3,626.06
Other	168.06

Total Invoice Amount	$	30,435.97
HST (R121394928)	$	
Balance Due	$	30,435.97

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

Mushuau Innu First Nation
PO Box 190
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DATE: 10/04/08

INVOICE NO. 4674703

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs March 2010	$
Labour	14,114.88
Overtime	1,121.48
Materials	3,122.63
Insurance	509.68
Travel \ Employee Expenses	3,819.17
Other	55.60

Total Invoice Amount	$	22,743.44
HST (R121394928)	$	
Balance Due	$	22,743.44

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

Mushuau Innu First Nation
ATTN: [redacted]
PO Box 190
Natuashish NL A0P 1A0

DATE: 10/05/07

INVOICE NO. 4706462

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs April 2010	$
Labour	19,448.72
Overtime	2,405.04
Materials	23,927.32
Insurance	509.68
Travel \ Employee Expenses	3,665.90
Other	55.60

Total Invoice Amount	$	50,012.26
HST (R121394928)	$	
Balance Due	$	50,012.26

Please make cheque payable to:
Newfoundland and Labrador Hydro

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INVOICE

Mushuau Innu First Nation
c/o PricewaterhouseCoopers LLP
PO Box 2164, Central
Halifax NS B3J 3C4

DATE:	**10/06/15**
INVOICE NO.	**4754337**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs May 2010	$
Labour	39,771.34
Overtime	3,668.90
Materials	11,222.42
Insurance	990.53
Travel \ Employee Expenses	3,857.21
Other	48.52

Total Invoice Amount	**$**	**59,558.92**
HST (R121394928)	**$**	
Balance Due	**$**	**59,558.92**

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

Mushuau Innu First Nation
c/o PricewaterhouseCoopers LLP
PO Box 2164 Stn Central
HALIFAX NS B3J 3C4

DATE:	10/07/08
INVOICE NO.	4777547
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs June 2010	$
Labour	25,176.07
Overtime	1,288.42
Materials	6,480.46
Insurance	509.69
Travel\Employee Expenses	5,124.31
Other	57.93

Total Invoice Amount	$	38,636.88
HST (R121394928)	$	
Balance Due	$	38,636.88

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE:	**10/08/09**
INVOICE NO.	**4812794**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs July 2010	**$**
Labour	**18,561.61**
Overtime	**586.73**
Materials	**1,707.77**
Insurance	**509.68**
Travel/Employee Expenses	**4,443.20**
Aircraft	**1,643.29**
Other	**470.79**

Total Invoice Amount	**$**	**27,923.07**
HST (R121394928)	**$**	
Balance Due	**$**	**27,923.07**

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE: 10/09/08

INVOICE NO. 4865361

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs August 2010	$
Salaries	16,731.52
Overtime	2,008.02
Materials	16,716.68
Insurance	509.69
Travel/Employee Expenses	9,359.53
Aircraft	6,236.03
Other	1,324.95
See attached for details.	

Total Invoice Amount	$	52,886.42
HST (R121394928)	$	
Balance Due	$	52,886.42

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 10/10/07

INVOICE NO. 4884616

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs September'10	$
Salaries	16,300.98
Overtime	6,811.50
Materials	16,403.44
Insurance	509.68
Travel/Employee Expenses	3,032.41
Other	107.24
See attached for details.	

Total Invoice Amount	$	43,165.25
HST (R121394928)	$	
Balance Due	$	43,165.25

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE:	10/11/05
INVOICE NO.	4920169
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs October'10	$
Salaries	31,392.05
Overtime	8,188.73
Materials	31,607.42
Insurance	509.68
Travel/Employee Expenses	6,744.50
Aircraft	9,160.76
Other	112.35
(Details attached)	

Total Invoice Amount	$	87,715.49
HST (R121394928)	$	
Balance Due	$	87,715.49

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE: 10/12/07

INVOICE NO. 4950391

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs November2010	$
Labour	40,283.25
Overtime	8,448.93
Materials	53,663.01
Insurance	509.69
Travel/Employee Expenses	7,469.85
Other	58.26

Total Invoice Amount	$	110,432.99
HST (R121394928)	$	
Balance Due	$	110,432.99

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE:	10/01/14
INVOICE NO.	4999865
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs for	$
December 2010	
Labour	27,800.61
Overtime	16,976.16
Materials	197,670.35
Insurance	509.68
Travel / Employee Expenses	7,815.56
Other	263.16
See attached for details.	

Total Invoice Amount	$	251,035.52
HST (R121394928)	$	
Balance Due	$	251,035.52

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 11/02/08

INVOICE NO. 5027341

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs January 2011	$
Labour	21,019.03
Overtime	3,410.43
Materials	8,067.94–
Insurance	509.68
Travel/Employee Expenses	5,389.22
Other	838.87

Total Invoice Amount	$	23,099.29
HST (R121394928)	$	
Balance Due	$	23,099.29

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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c/o PricewaterhouseCoopers LLP
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HALIFAX NS B3J 3C4

DATE:	11/03/07
INVOICE NO.	5057582
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
February 2011	
Labour	33,187.29
Overtime	5,104.37
Materials	68,151.56
Insurance	509.69
Travel/Employee Expenses	5,389.22
Aircraft	42,212.37

Total Invoice Amount	$	154,554.50
HST (R121394928)	$	
Balance Due	$	154,554.50

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 11/04/08

INVOICE NO. 5098885

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
March 2011	
Labour	21,694.29
Overtime	7,139.38
Materials	12,060.18
Insurance	509.68
Travel/Employee Expenses	5,714.99

Total Invoice Amount	$	47,118.52
HST (R121394928)	$	
Balance Due	$	47,118.52

Please make cheque payable to:
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TERMS: Net Cash

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DATE: 11/05/26

INVOICE NO. 5159719

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Operating Costs	$
Labour	23,460.44
Overtime	2,818.12
Materials	59,374.67
Insurance	509.68
Travel/Employee Expenses	11,993.93
Aircraft	12,224.51
April 2011	

Total Invoice Amount	$	110,381.35
HST (R121394928)	$	
Balance Due	$	110,381.35

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 11/06/20

INVOICE NO. 5187202

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs May 2011	$
Labour	38,263.72
Overtime	2,812.78
Materials	7,052.37
Insurance	509.69
Travel/Employee Expenses	6,689.37
Aircraft	9,581.49

Total Invoice Amount	$	64,909.42
HST (R121394928)	$	
Balance Due	$	64,909.42

Please make cheque payable to:
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TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE: 11/07/12

INVOICE NO. 5206025

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs June 2011	$
Labour	30,206.84
Overtime	11,181.83
Materials	27,939.26–
Insurance	509.68
Travel/Employee Expenses	7,329.16

Total Invoice Amount	$	21,288.25
HST (R121394928)	$	
Balance Due	$	21,288.25

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 11/08/08

INVOICE NO. 5242126

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs July 2011	$
Labour	36,652.43
Overtime	5,388.60
Materials	34,699.92
Insurance	509.68
Travel/Employee Expenses	8,932.59

Total Invoice Amount	$	86,183.22
HST (R121394928)	$	
Balance Due	$	86,183.22

Please make cheque payable to:
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TERMS: Net Cash

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DATE: 11/09/13

INVOICE NO. 5286221

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Aug 2011	$
Labour	36,078.35
Overtime	1,229.78
Materials	10,213.10
Insurance	509.69
Travel/Employee Expenses	6,598.30
Aircraft	7,920.97

Total Invoice Amount	$	62,550.19
HST (R121394928)	$	
Balance Due	$	62,550.19

Please make cheque payable to:
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TERMS: Net Cash

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DATE: 11/10/05

INVOICE NO. 5313814

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Sept 2011	$
Labour	19,055.20
Overtime	2,148.96
Materials	43,952.33
Insurance	509.68
Travel/Employee Expenses	4,792.14

Total Invoice Amount	$	70,458.31
HST (R121394928)	$	
Balance Due	$	70,458.31

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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HALIFAX NS B3J 3C4

DATE: 11/11/07

INVOICE NO. 5349785

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Oct 2011	$
Labour	28,575.76
Overtime	2,805.69
Materials	31,059.29
Insurance	509.68
Travel/Employee Expenses	6,343.71
Aircraft	2,321.04

Total Invoice Amount	$	71,615.17
HST (R121394928)	$	
Balance Due	$	71,615.17

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

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DATE: 11/12/08

INVOICE NO. 5385690

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Nov 2011	$
Labour	24,823.50
Overtime	3,423.94
Materials	48,940.16
Insurance	509.69
Travel/Employee Expenses	3,523.54

Total Invoice Amount	$	81,220.83
HST (R121394928)	$	
Balance Due	$	81,220.83

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

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HALIFAX NS B3J 3C4

DATE: 11/12/31

INVOICE NO. 5425140

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Dec 2011	$
Labour	27,350.81
Overtime	8,453.77
Materials	13,572.23
Insurance	509.68
Travel/Employee Expenses	3,369.55

Total Invoice Amount	$ 53,256.04
HST (R121394928)	$
Balance Due	$ 53,256.04

Please make cheque payable to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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INVOICE

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DATE: 09–Feb–12

INVOICE NO. 5461395

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Jan 2012	$
Labour	16,935.23
Overtime	3,670.15
Materials	11,392.63–
Insurance	509.68
Travel/Employee Expenses	1,098.66
Aircraft	7,994.38

Total Invoice Amount	$	18,815.47
HST (R121394928)	$	
Balance Due	$	18,815.47

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

newfoundland labrador
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Hydro Place. 500 Columbus Drive.
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INVOICE

Mushuau Innu First Nation
c/o PricewaterhouseCoopers LLP
PO Box 2164 Stn Central
HALIFAX NS B3J 3C4

DATE:	**05–Mar–12**
INVOICE NO.	**5488277**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Feb 2012	**$**
Labour	**19,173.04**
Overtime	**3,571.85**
Materials	**18,628.83**
Insurance	**509.69**
Travel/Employee Expenses	**8,035.41**
Aircraft	**23,255.61**

Total Invoice Amount	**$**	**73,174.43**
HST (R121394928)	**$**	
Balance Due	**$**	**73,174.43**

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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Hydro Place. 500 Columbus Drive.
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DATE: 31-Mar-12

INVOICE NO. 5524144

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs March 2012	$
Labour	17,424.71
Overtime	3,101.57
Materials	18,431.09
Insurance	509.68
Travel/Employee Expenses	2,179.39
Aircraft	13,017.17

Total Invoice Amount	$	54,663.61
HST (R121394928)	$	
Balance Due	$	54,663.61

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 07-May-12

INVOICE NO. 5566122

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs April 2012	$
Labour	29,296.85
Overtime	6,321.79
Materials	5,318.92
Insurance	509.68
Travel/Employee Expenses	2,728.72
Aircraft	3,803.73

Total Invoice Amount	$	47,979.69
HST (R121394928)	$	
Balance Due	$	47,979.69

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 06–Jun–12

INVOICE NO. 5602521

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs May 2012	$
Labour	15,675.57
Overtime	3,811.48
Materials	3,065.72–
Insurance	509.69
Travel/Employee Expenses	5,300.89

Total Invoice Amount	$	22,231.91
HST (R121394928)	$	
Balance Due	$	22,231.91

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 10-Jul-12

INVOICE NO. 5638550

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs June 2012	$
Labour	25,592.34
Overtime	761.06
Materials	1,443.42
Insurance	509.68
Travel/Employee Expenses	3,502.01

Total Invoice Amount	$	31,808.51
HST (R121394928)	$	
Balance Due	$	31,808.51

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE:	07-Aug-12
INVOICE NO.	5669175
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs July 2012	$
Labour	21,288.13
Overtime	617.75
Materials	6,760.22
Insurance	596.07
Travel/Employee Expenses	766.34

Total Invoice Amount	$	30,028.51
HST (R121394928)	$	
Balance Due	$	30,028.51

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 10-Sep-12

INVOICE NO. 5714343

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Aug 2012	$
Labour	21,335.12
Overtime	1,205.50
Materials	1,797.84
Insurance	596.08
Travel/Employee Expenses	3,859.48

Total Invoice Amount	$	28,794.02
HST (R121394928)	$	
Balance Due	$	28,794.02

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 04-Oct-12

INVOICE NO. 5746713

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Sep 2012	$
Labour	31,641.17
Overtime	1,474.58
Materials	8,602.36
Insurance	596.07
Travel/Employee Expenses	2,619.05
Aircraft	7,373.68

Total Invoice Amount	$	52,306.91
HST (R121394928)	$	
Balance Due	$	52,306.91

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 07-Nov-12

INVOICE NO. 5782877

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Oct 2012	$
Labour	15,129.83
Overtime	5,724.73
Materials	48,537.97
Insurance	596.07
Travel/Employee Expenses	4,116.01

Total Invoice Amount	$	74,104.61
HST (R121394928)	$	
Balance Due	$	74,104.61

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 07-Dec-12

INVOICE NO. 5822471

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Nov 2012	$
Labour	33,831.92
Overtime	6,855.05
Materials	22,532.65
Insurance	596.08
Travel/Employee Expenses	4,790.45

Total Invoice Amount	$	68,606.15
HST (R121394928)	$	
Balance Due	$	68,606.15

Please remit payment to:
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TERMS: Net Cash

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DATE: 31-Dec-12

INVOICE NO. 5854950

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Dec 2012	$
Labour	23,743.32
Overtime	5,041.78
Materials	6,510.58
Insurance	596.07
Travel/Employee Expenses	3,051.59
Aircraft	7,996.96

Total Invoice Amount	$	46,940.30
HST (R121394928)	$	
Balance Due	$	46,940.30

Please remit payment to:
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TERMS: Net Cash

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DATE:	**31-Jan-13**
INVOICE NO.	**5890977**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Jan 2013	**$**
Labour	**20,327.40**
Overtime	**1,075.27**
Materials	**18,018.09**
Insurance	**610.12**
Travel/Employee Expenses	**2,932.08**

Total Invoice Amount	**$**	**42,962.96**
HST (R121394928)	**$**	
Balance Due	**$**	**42,962.96**

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE:	**28–Feb–13**
INVOICE NO.	**5930483**
ACCOUNT NO.	**63043**

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Feb 2013	**$**
Labour	**21,481.06**
Overtime	**6,206.75**
Materials	**27,486.95**
Insurance	**596.08**
Travel/Employee Expenses	**3,690.34**

Total Invoice Amount	**$**	**59,461.18**
HST (R121394928)	**$**	
Balance Due	**$**	**59,461.18**

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 31-Mar-13

INVOICE NO. 5963297

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs Mar 2013	$
Labour	38,002.78
Overtime	7,702.51
Materials	13,566.28
Insurance	596.07
Travel/Employee Expenses	3,580.68
Aircraft	4,164.28

Total Invoice Amount	$	67,612.60
HST (R121394928)	$	
Balance Due	$	67,612.60 CAD

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 27–Mar–13

INVOICE NO. 5952496

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs to Repair	$
Unit 2070 Rotor:	
Labour	13,463.50
Overtime	17,907.69
Materials	28,843.25
Travel/Employee Expenses	2,686.04
Aircraft	24,035.72

Total Invoice Amount	$	86,936.20
HST (R121394928)	$	
Balance Due	$	86,936.20

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE:	30-Apr-13
INVOICE NO.	5994011
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs April 2013	$
Labour	23,302.05
Overtime	4,913.90
Materials	10,944.55
Insurance	596.07
Travel/Employee Expenses	7,453.35
Aircraft	5,672.69

Total Invoice Amount	$	52,882.61
HST (R121394928)	$	
Balance Due	$	52,882.61 CAD

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE:	10–May–13
INVOICE NO.	6003265
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs – Unit 2068 Overhaul (Completed April 18, 2013):	$
Labour	22,706.52
Overtime	25,990.16
Materials	62,013.41
Payment Received	98,000.00–

$ 110,710.09

Total Invoice Amount	$	12,710.09
HST (R121394928)	$	
Balance Due	$	12,710.09 CA

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 13-Jun-13

INVOICE NO. 6048234

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs May 2013	$
Labour	30,636.35
Overtime	8,532.67
Materials	7,811.74
Insurance	596.08
Travel/Employee Expenses	5,158.97
Aircraft	8,919.44

Total Invoice Amount	$	61,655.25
HST (R121394928)	$	
Balance Due	$	61,655.25 CAD

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 30-Jun-13

INVOICE NO. 6072008

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs June 2013	$
Labour	21,904.04
Overtime	308.08
Materials	15,894.52
Insurance	596.07
Travel/Employee Expenses	4,941.02

Total Invoice Amount	$	43,643.73
HST (R121394928)	$	
Balance Due	$	43,643.73 CAD

Please remit payment to:
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TERMS: Net Cash

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DATE:	21–Jun–13
INVOICE NO.	6056854
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Additional Costs to Repair Unit 2070 Rotor as a Result of Late Billings from Vendors and P–Cards:	$
Materials	47,171.90
Travel/Employee Expenses	2,680.82

Total Invoice Amount	$	49,852.72
HST (R121394928)	$	
Balance Due	$	49,852.72 C

Please remit payment to:
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TERMS: Net Cash

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DATE:	30–Jun–13
INVOICE NO.	6066431
ACCOUNT NO.	63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Additional Costs – Unit 2068 Overhaul (Completed April 18, 2013) as a result of late P–Cards:	$
Materials	1,868.55
Travel/Employee Expenses	2,676.31

Total Invoice Amount	$	4,544.86
HST (R121394928)	$	
Balance Due	$	4,544.86 C

Please remit payment to:
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TERMS: Net Cash

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INVOICE

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DATE: 22-Aug-13

INVOICE NO. 6124937

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs July 2013	$
Labour	21,120.93
Overtime	2,411.36
Materials	23,125.96
Insurance	738.37
Travel/Employee Expenses	1,171.30
Aircraft	3,962.11

Total Invoice Amount	$	52,530.03
HST (R121394928)	$	
Balance Due	$	52,530.03 CAD

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash

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DATE: 31-Aug-13

INVOICE NO. 6144447

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs August 2013:	$
Labour	23,407.50
Overtime	700.87
Materials	59,335.47
Insurance	738.39
Travel/Employee Expenses	10,664.54

Total Invoice Amount	$	94,846.77
HST (R121394928)	$	
Balance Due	$	94,846.77 CAD

Please remit payment to:
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TERMS: Net Cash

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DATE: 31–Jul–13

INVOICE NO. 1328

ACCOUNT NO. 63043

DESCRIPTION	INVOICE AMOUNT
Natuashish Costs – Unit 2068 Overhaul: TOROMONT Credit Materials – Core Charge Refund from Supplier.	$ 12,709.98–

Total Invoice Amount	$	12,709.98–
HST (R121394928)	$	
Credit Amount	$	12,709.98– C

Please remit payment to:
Newfoundland and Labrador Hydro

TERMS: Net Cash