

Consulting/Professional Service Fees 2013-2014

*I asked my the  
Minister of Economic  
Development & Rural  
Affairs*

Department of Justice

*2013-11-27*

Vendor	Description	Amount Per Project	Total Amount Per Vendor
56641 NEWFOUNDLAND	Counselling - Therapeutic Services	\$94	\$94
A HOLDING PLACE	Counselling per the Victim Services Program, Corrections and Community Services Division	\$2,405	\$2,405
ACCESS COUNSELLING	Counselling per the Victim Services Program, Corrections and Community Services Division	\$750	\$750
ACCORD CONSULTING PSYCHOLOGICAL SERVICES	Counselling per the Victim Services Program, Corrections and Community Services Division	\$2,148	\$2,148
AIR UGUIDE	Supplies for College, Intensive Rehabilitative Custody and Supervision (IRCS) Client, NLYC	\$291	\$291
ALEX MARLAND	Preparation of an Experts Report for Civil Trial	\$7,150	\$7,150
ATLANTIC CONSULTING	Court-ordered Psychological Assessments	\$90,170	\$90,170
ATLANTIC COUNSEL	Counselling per the Victim Services Program, Corrections and Community Services Division	\$17,813	\$17,813
ATLANTIC FAMILY	Counselling per the Victim Services Program, Corrections and Community Services Division	\$1,575	\$1,575
ATLANTIC OFFSHORE MEDICAL SERVICES	Independent Ergonomic Assessments	\$11,428	\$11,428
AUGUSTINE F BRUCE	Details of expenditures are considered legal services rendered	\$45,318	\$45,318
BDO CANADA & ASSOCIATES LTD	Expenditures relate to Financial Advisory Services relating to a legal matter	\$45,809	\$45,809
BEHAVIORAL TECH, LLC	Staff Training, online access to resource materials	\$18,382	\$18,382
BETH NEWELL	Counselling per the Victim Services Program, Corrections and Community Services Division	\$675	\$675
BLAKES	Details of expenditures are considered legal services rendered	\$299,693	\$299,693
BOB BUCKINGHAM	Details of expenditures are considered legal services rendered	\$36,851	\$36,851
BORDEN LADNER GERVAIS LLP	Details of expenditures are considered legal services rendered	\$713,667	\$713,667
BOVNE CLARKE	Details of expenditures are considered legal services rendered	\$83,642	\$83,642
BROTHERS & BURDEN	Details of expenditures are considered legal services rendered	\$1,360	\$1,360
BUDDEN MORRIS LA	Details of expenditures are considered legal services rendered	\$7,635	\$7,635
BURKE-ROBERTSON	Details of expenditures are considered legal services rendered	\$31,115	\$31,115
	Subtotal	\$23,866	\$54,981
C A PIPPEY PARK	Room Rental/Catering Services - 2 Day "Trauma Training" Conference NLYC	\$2,302	\$2,302
CANADIAN AV INVY	Audio Equipment Rental and Setup - "Trauma Training" Conference NLYC	\$498	\$498
CANNING & PITT ASSOCIATES, INC	Archival Research	\$23,845	\$23,845
CAROLYN HARGOOD	"Anger & Emotions Management Program" - IRCS Client NLYC	\$6,613	\$6,613
CENTRAL COUNSELL	Counselling per the Victim Services Program, Corrections and Community Services Division	\$6,950	\$6,950
CHANTELLE REID	Court ordered psychological assessments	\$1,650	\$1,650
COLLEGE OF THE NORTH ATLANTIC	Tuition, textbooks, materials for IRCS clients, NLYC	\$2,866	\$2,866
COX & PALMER	Details of expenditures are considered legal services rendered	\$26,978	\$26,978
CSBM HOLDINGS INC	Provision of K-9 Health Care Services to the RNC K-9 Dog Unit	\$749	\$749
CURTIS DAWE	Details of expenditures are considered legal services rendered	\$94,973	\$94,973
DAVID RICHE	Details of expenditures are considered legal services rendered	\$10,995	\$10,995
DIDHAM, PAUL	Reimbursement relating to Legal Fees	\$760	\$760
DISCOVERIES UNLIMITED	Expenditures relating to a legal matter	\$1,349	\$1,349
DONNA CONRAN	Counselling per the Victim Services Program, Corrections and Community Services Division	\$50	\$50
DONNA SIMMS	Counselling per the Victim Services Program, Corrections and Community Services Division	\$510	\$510
DR ALEXANDER VON GERNET	Details of expenditures are research for the Aboriginal Research Unit	\$13,500	\$13,500
DR ALISON M MAAR	Completion of Medical Forms for employee	\$50	\$50

**Department of Justice**

Vendor	Description	Amount Per Project	Total Amount Per Vendor
DR ANDREW LATUS	Court ordered psychological assessments	\$600	\$600
DR BRUCE HI HOI	Medical Services - Criminal Code Review Board	\$250	\$250
DR CHARLES G BEAU	Medical Services - Criminal Code Review Board	\$300	\$300
DR CHRISTINE SNEGROVE	Court ordered psychological assessments	\$5,650	\$5,650
DR DELORES DOHERTY	Counseling per the Victim Services Program, Corrections and Community Services Division	\$13,410	\$13,410
DR DENIC	Payments for services provided to Chief Medical Examiner's Office	\$40,596	\$40,596
DR DHAIFIR ALI PROFESSIONAL DENTAL	Dental - Dental services provided to inmates	\$7,524	\$7,524
DR HASSAN KHALIL	Employee Assistance Program - counselling services	\$3,135	\$3,135
DR JASBIR GILL P	Medical Services - Criminal Code Review Board	\$4,125	\$4,125
	Psychiatric services for inmates	\$28,300	\$28,300
	Subtotal		\$32,425
DR JEFF CUNNINGHAM	Counselling per the Victim Services Program, Corrections and Community Services Division	\$1,000	\$1,000
DR JODY WOOLFREY	Collaborating physician for Nurse Practitioner - BFCC	\$6,250	\$6,250
DR KARL BRUFF PM	Medical Services for inmates	\$6,825	\$6,825
DR KATHY HUBLEY CARRUTHERS	Report writing services	\$465	\$465
DR LESLIE A WHEELER	Court ordered psychological assessments	\$450	\$450
DR MARK PORTER	Completion of Medical Forms Pre-Sentence report	\$150	\$150
DR MOHAMED MEKAW	Medical Services - Criminal Code Review Board	\$600	\$600
DR PATRICKA M SC	Optometrist - Services provided to inmates	\$3,770	\$3,770
DR PAUL G HURLEY	Dental - Dental services provided to inmates	\$4,568	\$4,568
DR PETER COLLINS	Preparation of a Report - re Human Rights Complaint	\$1,200	\$1,200
DR GAMAR A ABBAS	Medical Services - Criminal Code Review Board	\$6,300	\$6,300
DR RICHARD BARTEI	Payments for services provided to Chief Medical Examiner's Office	\$2,625	\$2,625
DR TINA M MCWILL	Court ordered psychological assessments	\$60	\$60
DR TODD YOUNG	GP services for inmates	\$29,892	\$29,892
DR YORDAN KARAIU	Medical Services - Criminal Code Review Board	\$300	\$300
DRS DEAN & DEBORAH HALLERMAN	Optometrist - Services provided to inmates	\$5,589	\$5,589
DRS HENDERSON & OLOFORD, OPTOMETRISTS	Optometrist - Services provided to inmates	\$7,326	\$7,326
	Medical Services - Criminal Code Review Board	\$5,275	\$5,275
	Court ordered psychological assessments	\$6,250	\$6,250
	Subtotal		\$11,525
EAST END DENTAL	Dental - Dental services provided to inmates	\$28,899	\$28,899
EASTERN HEALTH	Mental Health Coordinator Salary Reimbursement for NLYC	\$105,988	\$105,988
ELLEN OLIVER	Employee Assistance Program - counselling services	\$320	\$320
FAIRFIELD INN & SUITES	Hotel Accommodations - for staff training	\$1,854	\$1,854
FAMILY DENTAL OFFICE	Dental - Dental services provided to inmates	\$3,674	\$3,674

**Department of Justice**

Vendor	Description	Amount Per Project	Total Amount Per Vendor
FIRST CHOICE VISION	Optometrist - Services provided to inmates	\$500	\$500
FORENSIC CONSULT	Payments for services provided to Chief Medical Examiner's Office	\$13,344	\$13,344
GIBBONS SNOW ARC	Architect for RNC HQ Redevelopment Project	\$236,635	\$236,635
GLENN T BARRY	Counselling per the Victim Services Program, Corrections and Community Services Division	\$881	\$881
GOODLAND O'FLAHERTY	Details of expenditures are considered legal services rendered	\$63,934	\$63,934
GOWLINGS	Details of expenditures are considered legal services rendered	\$156,158	\$156,158
GRAND FALLS DENTAL	Dental - Dental services provided to inmates	\$162	\$162
GREG MCCANN-BERANGER	Employee Assistance Program - counselling services	\$810	\$810
HAMILTON RIVER D	Dental - Dental services provided to inmates	\$376	\$376
HARVEY'S TRAVEL	Air Travel - staff training	\$4,630	\$4,630
HAZELDEN PUBLISH	Curriculum material - IRCS client	\$506	\$506
HEALTH EDUCATION	Counselling per the Victim Services Program, Corrections and Community Services Division	\$2,075	\$2,075
HEATHER D THISTL	Counselling per the Victim Services Program, Corrections and Community Services Division	\$17,130	\$17,130
HELPING HANDS HOME CARE LTD	Nursing care provided to inmates	\$189,434	\$189,434
HENIEN HUTCHISON	Details of expenditures are considered legal services rendered	\$68,166	\$68,166
HINCKS-DELCREST	Cost for 2 day Conference	\$5,000	\$5,000
HON ROBERT WELLS	Details of expenditures are considered legal services rendered	\$7,500	\$7,500
HUGHES & BRANNAN	Details of expenditures are considered legal services rendered	\$180	\$180
INDIGO BOOKS &	Training and reference materials for NYLC	\$456	\$456
INTERNATIONAL ASSOC. FOR PROPERTY & EVIDENCE	Training of 2 RNC employees	\$334	\$334
IRON MOUNTAIN CANADA	Document/file retrieval	\$1,232	\$1,232
IRVING MITCHELL KALICHMAN	Details of expenditures are considered legal services rendered	\$12,072	\$12,072
JACKIE WAY	Counselling per the Victim Services Program, Corrections and Community Services Division	\$10	\$10
JACQUELINE MILNE	Counselling per the Victim Services Program, Corrections and Community Services Division	\$525	\$525
JAMES E CLARKE (PROV OF NS)	Details of expenditures are considered legal services rendered	\$4,369	\$4,369
JAMIE M SMITH PL	Details of expenditures are considered legal services rendered	\$18,992	\$18,992
JOHN DUGGAN LAW	Details of expenditures are considered legal services rendered	\$6,354	\$6,354
JOHN F ROIL	Legal Aid Review	\$59,004	\$59,004
JOHN W MCGRATH	Adjudicator fees relating to on-going Hearing - RNCPC Panel of Adjudicators	\$18,892	\$18,892
JUDGE'S COUNSELLING PROGRAM	Judge's Counselling Program - 23 Judges Annual Fee	\$1,350	\$1,350
KELLY, PIENNEY	Details of expenditures are considered legal services rendered	\$6,975	\$6,975
KERRI HARLEY	Counselling per the Victim Services Program, Corrections and Community Services Division	\$225	\$225
KING PENNEY & BROWN	Details of expenditures are considered legal services rendered	\$5,088	\$5,088
LABRADOR DENTAL	Dental - Dental services provided to inmates	\$8,020	\$8,020
LEEANN MONTGOMERY	Reimbursement of expenditures - Commissioner of Lobbyists	\$1,270	\$1,270
LEIGH F DESROCHE	Sheriff's Office Review - reimbursement of expenditures	\$3,086	\$3,086
LENORE FAHRIG	Expert opinion relating to litigation file	\$1,200	\$1,200
LEWIS DAY LAW FIRM	Details of expenditures are considered legal services rendered	\$18,412	\$18,412
MARGARET BAKER	Blood Collection services - Correctional facilities	\$1,200	\$1,200
MARK BRANNAN	Provision of medical services - NLCCW	\$9,000	\$9,000

**Department of Justice**

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MARTIN WHALEN HENNEBURY STAMP	Details of expenditures are considered legal services rendered		
MARTIN, MELISSA	Counseling Corrections and Community Services Division	\$3,813	\$3,813
MCINNIS COOPER	Details of expenditures are considered legal services rendered	\$480	\$480
	Medical Services - Criminal Code Review Board	\$79,108	\$79,108
	Medical Services - Court ordered Assessments	\$1,875	
	Subtotal	\$9,413	
MURPHY & WATTON	Details of expenditures are considered legal services rendered		\$11,288
MHS MULTI-HEALTH	Psychological Assessment Materials	\$600	\$600
MICROTRACE LLC	Forensic Services	\$130	\$130
MINISTRE DES FINANCE	Conference registration fee - Commissioner of Lobbyists	\$6,377	\$6,377
NATALE ZLODRE	Travel cost for conference presenter	\$460	\$460
NEWFOUNDLAND AND LABRADOR LEGAL AID	Reimbursement of expenditures for Attorney General approved legal services	\$1,419	\$1,419
NOONAN LAW	Details of expenditures are considered legal services rendered	\$216,624	\$216,624
NOVA SCOTIA MINISTRY	Details of expenditures are considered legal services rendered	\$413	\$413
O'BRIEN ANTHONY WHITE	Details of expenditures are considered legal services rendered	\$5,033	\$5,033
OCEAN COUNSELLING	Counseling per the Victim Services Program, Corrections and Community Services Division	\$13,441	\$13,441
ODDA EARLE	Details of expenditures are considered legal services rendered	\$149	\$149
OTTEHEIMER BAKER	Details of expenditures are considered legal services rendered	\$5,172	\$5,172
PARKIN ARCHITECT	Planning and design for replacement of penitentiary	\$316,411	\$316,411
PAT ROSE-PSYCHOL	Psychiatry - psychological assessments and reports provided to the Department of Justice.	\$21,990	\$21,990
	Remuneration for Board members-Criminal Code Review Board	\$1,328	\$1,328
	Remuneration for Commissioner of Lobbyists	\$43,802	
	Remuneration for consultant - Sheriff's Office Review	\$24,998	
	Payments to individuals Fee for Service Deputy Sheriffs	\$49,150	
	Payments to individuals for services provided to Chief Medical Examiner's Office	\$25,909	
	Remuneration Board Members - Human Rights Commission	\$43,844	
	Payments to individuals for psychological assessments	\$3,335	
	Counseling and other related services - Victim Services Program & Corrections & Communications Services Division	\$117	
	Contractual Investigators - various files - RNC Public Complaints Commission	\$14,992	
	Payments to individuals for medical/counseling services	\$71,857	
	Subtotal	\$509,612	
PENINSULA PSYCHOLOGICAL SERVICES	Counseling per the Victim Services Program, Corrections and Community Services Division		\$787,615
PERRY & POWER	Counseling per the Victim Services Program, Corrections and Community Services Division	\$375	\$375
PETER B ANDREWS	Counseling per the Victim Services Program, Corrections and Community Services Division	\$495	\$495
PICCO & WHITE	Details of expenditures are considered legal services rendered	\$525	\$525
POOLE ALTHOUSE	Details of expenditures are considered legal services rendered	\$1,139	\$1,139
PRIORITY COUNSEL	Counseling per the Victim Services Program, Corrections and Community Services Division	\$195,506	\$195,506
PUBLIC HISTORY INC	Analysis, research and document management	\$1,050	\$1,050
RECEIVER GENERAL	Costs relating to trial in Federal Court	\$6,635	\$6,635
ROBIN M HARGADON	Counseling per the Victim Services Program, Corrections and Community Services Division	\$1,663	\$1,663
		\$450	\$450

**Department of Justice**

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ROEBOTHAN, MCKAY MARSHALL	Details of expenditures are considered legal services rendered	\$41,292	\$41,292
SHIELDS O'DONNELL	Details of expenditures are considered legal services rendered	\$160,434	\$160,434
SIMMONDS & PARTNERS DEFENSE	Details of expenditures are considered legal services rendered	\$20,477	\$20,477
SMYTH, WOODLAND	Details of expenditures are considered legal services rendered	\$4,282	\$4,282
SONIA JERRIC	Costs relating to expert witness testimony	\$488	\$488
ST JOHN'S VETERINARY HOSPITAL	Provision of K-9 Health Care Services to the RNC K-9 Dog Unit	\$3,860	\$3,860
STEPHANIE MICHAEL	Professional Services for Counselling Services	\$200	\$200
STEWART MCKEVEY	Details of expenditures are considered legal services rendered	\$5,830	\$5,830
SUSAN STONE	Counselling per the Victim Services Program, Corrections and Community Services Division	\$115	\$115
SUZANNE WISEMAN	Counselling per the Victim Services Program, Corrections and Community Services Division	\$1,570	\$1,570
THE JOHN HOWARD SOCIETY	Programming Services for inmates	\$6,660	\$6,660
THE WESTERN STAR	Notice for public sessions - Legal Aid Review	\$675	\$675
TOWARD WELLNESS	Counselling per the Victim Services Program, Corrections and Community Services Division	\$263	\$263
TRANSCONTINENTAL	Notice for public sessions - Legal Aid Review	\$6,315	\$6,315
VEITCH PHYSIOTHERAPY	Workstation Review	\$300	\$300
VOGUE OPTICAL INC	Purchase of Eye Glasses for inmates	\$1,900	\$1,900
WADE LOCKE	Expert opinion relating to litigation file	\$42,000	\$42,000
WANDA GREEN	Counselling per the Victim Services Program, Corrections and Community Services Division	\$300	\$300
WEIRLOUDS LLP	Details of expenditures are considered legal services rendered	\$184,433	\$184,433
WESTERN REGIONAL	Ambulance for individual detained at detention centre	\$115	\$115
WILLIAM J BROWN	Denture services for inmates	\$3,490	\$3,490
XEROX	Copier charges	\$172	\$172
	Payments for services provided to Chief Medical Examiner's Office (IV from Health)	\$40,596	\$40,596
	Miscellaneous Journal entries	\$1,847	\$1,847
	Transfer of Salary costs from HIDA	\$2,500	\$2,500
	Travel costs for the Commissioner of Lobbyists	\$1,270	\$1,270
	Transfer of Operating costs for IRCS program (Staff Travel, phone bills, training, etc.)	\$3,505	\$3,505
	Subtotal		\$49,718
<b>Sub-total for Justice</b>		\$5,130,554	\$5,130,554

**Labour Relations Agency & Board**

Vendor	Description	Amount Per Project	Total Amount Per Vendor
HUSSEY, EDWIN	Services relating to Standing Fish Price Setting Panel	\$1,500	\$1,500
JOE ONEILL CONSULTING	Services relating to Standing Fish Price Setting Panel	\$24,500	\$24,500
JOHN C SWEETLAND	Remuneration for Labour Relations Board member	\$5,679	\$5,679
MAX SHORT	Services relating to Standing Fish Price Setting Panel	\$14,700	\$14,700
PARROLL	Remuneration for Board members - Labour Relations Board	\$44,643	\$44,643
WILLIAM WELLS	Services relating to Standing Fish Price Setting Panel	\$13,200	\$13,200
<b>Sub-total for Labour Relations Agency &amp; Board</b>		\$104,222	\$104,222
<b>Total for the Department of Justice (including the Labour Relations Agency and Board)</b>		\$5,234,777	\$5,234,777