U.S. Department of Justice
Washington, DC 20530

Supplemental Statement
Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as amended

OMB NO. 1105-0002

For Six Month Period Ending DEC 31 2005
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant Nova Scotia Information Centre (b) Registration No. 3078

(c) Business Address(es) of Registrant 468 Commercial Street
Portland, Maine 04101

2. Has there been a change in the information previously furnished in connection with the following:

(a)	If an individual:		
	(1) Residence address	Yes ☐	No ☑
	(2) Citizenship	Yes ☐	No ☑
	(3) Occupation	Yes ☐	No ☑
(b)	If an organization:		
	(1) Name	Yes ☐	No ☑
	(2) Ownership or control	Yes ☐	No ☑
	(3) Branch offices	Yes ☐	No ☑

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

2005 JAN 19 AM 9:11
CRM/ISS/REGISTRATION UNIT

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C[1], state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☑

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

1 The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☑

If yes, furnish the following information:

Name	Position	Date Connection Ended

(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☐ No ☑

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☐

If yes, identify each such person and describe his service. N/A

(b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☐ No ☑

If yes, furnish the following information:

Name	Position or connection	Date terminated

(c) During this six month reporting period, has registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☑

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☐ No ☐

If no, list names of persons who have not filed the required statement. N/A

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes ☐ No ☑

If yes, furnish the following information:

Name of foreign principal *Date of termination*

8. Have you acquired any new foreign principal[2] during this 6 month reporting period?
Yes ☐ No ☑

If yes, furnish following information:

Name and address of foreign principal *Date acquired*

9. In addition to those named in Items 7 and 8, if any, list foreign principals[2] whom you continued to represent during the 6 month reporting period.

This office is funded and operated by the Nova Scotia Department of Tourism, Culture and Heritage, Province of Nova Scotia.

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A[3]	Yes ☐	No ☐	
Exhibit B[4]	Yes ☐	No ☐	N/A

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

2 The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

3 The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets fourth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☐ No ☑

If yes, identify each such foreign principal and describe in full detail your activities and services:

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity[5] as defined below? Yes ☐ No ☑

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☑

If yes, describe fully.

5 The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government aforeign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) **RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☑ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies[6]

Date	From Whom	Purpose	Amount
		The Province of Nova Scotia reimburses the Nova Scotia Information Centre for its general operational expenses. Please refer to the attached sheets for a breakdown of expenditures and the bank statements for deposits (reimbursements to account).	
		Total	

(b) **RECEIPTS - FUND RASING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fund raising campaign[7], any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☐

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____.

(c) **RECEIPTS-THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value[9] other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal?
Yes ☐ No ☑

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose

6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)
8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.
9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☑ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☑

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount

This office maintains an operating account to pay for services and general supplies such as postage, printing and telephone. The Province of Nova Scotia reimburses the offices for such expenditures. Please find attached the monthly bank statements for the months of June to December, 2005.

Total

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value[10] other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐ No ☑

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
N/A				

(c) **DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value[11] in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes ☐ No ☑

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
N/A			

10, 11 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials[12]?
Yes ☐ No ☑

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☑ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

Please find attached budget.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

☐ Radio or TV broadcasts
☐ Magazine or newspaper articles
☐ Motion picture films
☐ Letters or telegrams
☐ Advertising campaigns
☐ Press releases
☐ Pamphlets or other publications
☐ Lectures or speeches
☐ Internet
☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

☐ Public Officials
☐ Legislators
☐ Government agencies
☐ Newspapers
☐ Editors
☐ Civic groups or associations
☐ Libraries
☐ Educational institutions
☐ Nationality groups
☐ Other (specify) _____

21. What language was used in the informational materials:
☐ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☑ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?
Yes ☑ No ☐

12 The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)	(Type or print name under each signature[13])
January 13/06	Robert W. Boyd
	ROBERT W. BOYD

2006 JAN 19 AM 9:11
CRM/ISS/REGISTRATION UNIT

13 This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES ✓ or NO_____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES_____or NO_____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Robert W. Boyd
Signature

Jan 13/06
Date

ROBERT W. BOYD
Please type or print name of signatory on the line above

MANAGER, VISITOR SERVICES
Title

CRIMINAL DIVISION
FARA REGISTRATION UNIT
2006 JAN 19 AM 9:10

U.S. Department of Justice

Criminal Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List for Registrant:

Last Name	First Name and Other Names	Registration Date	Termination Date	Role

N/A

2011 JUN 13 AM 9:10
CRM/OSA/FARA-REGISTRATION UNIT

U.S. Department of Justice

Criminal Division

Washington, DC 20530

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired

Signature: _____ Date: _____

Title: _____

N/A

2007 JUL 12 AM 9:10
CRIMINAL/LEGISLATION UNIT

Re: Registration # 3078

The following contains responses for the supplemental statements of the Foreign Agents Registration for the June to December, 2005 period. The Nova Scotia Information Centre did not operate during this period. However, it is anticipated to operate in 2006.

This office in Portland, Maine operates for the purpose of promoting Nova Scotia as a tourist destination. As a branch office of the Nova Scotia Department of Tourism and Culture, the Province of Nova Scotia provides funding for travel and general operation of the office.

14(a)

The budget for the fiscal year of 2005/06 is stated below in Canadian funds.

Salaries & Benefits:	$ 42,213.56	
Travel:	3,094.16	
Supplies & Services:	7,645.00	(office expenses, postage, printing, stationary, freight, telecommunication, equipment repairs and maintenance contracts)
Professional/Special Service:	1,275.00	
Other:	464.25	(memberships, dues, subscriptions and all other expenditures)
TOTAL	**$54,691.97**	

KeyBank
P.O. Box 22114
Albany, NY 12201-2114

28028611

Questions or comments?
Call our Key Business Resource Center
1-888-KEY4BIZ (1-888-539-4249)

1 B 0153 **00001** R EM B1
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT
PO BOX 456
HALIFAX NS B3J2R5
CANADA

Enroll in Online Banking today at Key.com.
Access your available accounts, transfer funds and view your transactions right from your PC.

KeyNotes

KeyBank offers an Account Analysis service which provides a method of pooling multiple business checking account balances to offset services fees and charges. To learn more about our Account Analysis service please call the Key Business Resource Center at 1-888-KEY4BIZ.

UNOFFICIAL DOCUMENT

Key Business Checking 28028611
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT

Beginning balance 6-30-05	$4,789.50
1 Subtraction	-13.44
Net fees and charges	-17.57
Ending balance 7-31-05	**$4,758.49**

Subtractions

Checks * *check missing from sequence*

5676	7-8	$13.44	**Total checks paid**	**$13.44**

Fees and charges

Date		*Quantity*	*Unit charge*	
7-21-05	Returned Statement Handling Charge	1	10.00	-$10.00
7-29-05	Maintenance Service Charge	1	11.00	-11.00
7-29-05	FDIC Charge	1	.04	-.04
7-29-05	Checks/Withdrawals Paid Charge	1	.18	-.18
7-29-05	Earnings Credit	1	3.65	+3.65
	Fees and charges assessed this period			**-$17.57**

BALANCING YOUR ACCOUNT

Please examine your statement and canceled checks upon receipt. Erasures, alterations or irregularities should be reported promptly in accordance with your account agreement. The suggested steps below will help you balance your account.

INSTRUCTIONS

① **Verify and check off in your check register** each deposit, check or other transaction shown on this statement.

② **Enter into your check register and SUBTRACT:**
- Checks or other deductions shown on your statement that you have *not* already entered.
- The "Service charges", if any, shown on your statement.

③ **Enter into your check register and ADD:**
- Deposits or other credits shown on your statement that you have *not* already entered.
- The "Interest earned" shown on your statement, if any.

④ List from your check register any checks or other deductions that are *not* shown on your statement.

Check # or Date	Amount	
TOTAL ◊	$	

⑤ List any deposits from your check register that are *not* shown on your statement.

Date	Amount	
TOTAL ◊	$	

⑥ Enter ending balance shown on your statement.

$

⑦ Add 5 and 6 and enter total here.

$

⑧ Enter total from 4.

$

⑨ Subtract 8 from 7 and enter difference here.

$

This amount should agree with your check register balance.

CONSUMER ACCOUNT DISCLOSURES

The following disclosures apply only to accounts covered by the Federal Truth-in-Lending Act or the Federal Electronic Funds Transfer Act, as amended, or similar state laws.

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS:

Call us at the phone number indicated on the first page of this statement. OR write us at the address listed there, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the problem or error appeared.

- Tell us your name and Account number;
- Describe the error or transfer that you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within ten (10) business days.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

COMMON ELECTRONIC TRANSACTION DESCRIPTIONS:

XFER TO SAV	- Transfer to Savings Account
XFER FROM SAV	- Transfer from Savings Account
XFER TO CKG	- Transfer to Checking Account
XFER FROM CKG	- Transfer from Checking Account
PMT TO CR CARD	- Payment to Credit Card
ADV CR CARD	- Advance from Credit Card

Preauthorized Credits: If you have arranged to have direct deposits made to your Account at least once every sixty (60) days from the same person or company, you can call us at the number indicated on the reverse side to find out whether or not the deposit has been made.

IMPORTANT LINE OF CREDIT INFORMATION

Billing Rights Summary: In case of Error or Questions About Your Bill: If you think your statement is wrong, or if you need more information about a transaction on this statement, write us on a separate sheet at the address shown on your statement as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number;
- The dollar amount of the suspected error;
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you delinquent or take any action to collect the amount you question.

Explanation of Finance Charge: Your Finance Charge is computed on all cash advances from the date each cash advance is made until we receive payment in full. We figure the Finance Charge on your line of credit by applying the daily periodic rate to the "Average Daily Balance" (Finance Charge Balance) of your line of credit including current transactions. To get the average daily balance we take the beginning balance of your line of credit each day, add any new cash advances or debits, and subtract any payments or credits, fees and unpaid Finance Charge. This gives us your daily balance. Then we add up all daily balances and divide this total by the number of days in the billing cycle to get the average daily balance. Then we multiply the average daily balance by the daily periodic rate times the number of days in the billing cycle. The Daily Periodic Rate is figured by dividing the Annual Percentage Rate by the number of days in a year (365/366 days).

CREDIT INFORMATION: If you believe we have reported inaccurate information about your account to a credit reporting agency, you may contact the credit reporting agency or write to us at:

Key Credit Research Department
P.O. Box 94518
Cleveland, Ohio 44101-4518

Please include your account number, a copy of your credit report reflecting the inaccurate information, name, address, city, state, and zip code, and an explanation of why you believe the information is inaccurate.

Security enhanced document. See back for details.

5676

NOVA SCOTIA INFORMATION CENTRE
OPERATING ACCOUNT

468 COMMERCIAL ST.
PORTLAND, ME 04101

DATE 16 June 2005

52-60/112
57153

PAY TO THE ORDER OF Avaya

$ 13.44

thirteen 44/100 DOLLARS

Security features are included. Details on back.

KeyBank National Association
Portland, Maine 04101
1-800-KEY2YOU

0101904781 272136234

FOR accnt# 0101904781

Jennifer Brown

⑈005676⑈ ⑆011200608⑆ 00280286 1 1⑈

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28028611

Fees and charges

Some or all of your monthly maintenance and service charges may be offset by an Earnings Credit Allowance that is calculated based on your investable balance. To determine the Earnings Credit Rate that was used to calculate your Earnings Credit Allowance for this statement cycle, please call the number listed on the summary page of your statement.

BALANCING YOUR ACCOUNT

Please examine your statement and canceled checks upon receipt. Erasures, alterations or irregularities should be reported promptly in accordance with your account agreement. The suggested steps below will help you balance your account.

INSTRUCTIONS

① **Verify and check off in your check register** each deposit, check or other transaction shown on this statement.

② **Enter into your check register and SUBTRACT:**
- Checks or other deductions shown on your statement that you have *not* already entered.
- The "Service charges", if any, shown on your statement.

③ **Enter into your check register and ADD:**
- Deposits or other credits shown on your statement that you have *not* already entered.
- The "Interest earned" shown on your statement, if any.

④ **List from your check register any checks or other deductions that are *not* shown on your statement.**

Check # or Date	Amount	

NOVA SCOTIA

Tourism, Culture and Heritage

Visitor Services

World Trade and Convention Centre
1800 Argyle Street
PO Box 456
Halifax, Nova Scotia
Canada B3J 2R5

Bus: *902 424-2906*
Fax: *902 424-0629*
e-mail: *rboyd@gov.ns.ca*

Our File Number:

July 14, 2005

Key Bank of Maine
145 Commercial Street
Portland, Maine
USA 04101

Dear Sir/Madam:

Attached please find a cheque in the amount of $2,070.48 which is to be deposited in Account # 005755 011200608 - 00280 28611. This account is the Operating Account for the Nova Scotia Visitor Information Centre in Portland, Maine.

Thank you.

Yours truly,

Robert W. Boyd
Manager, Visitor Services

Attachment - 1

CANADA REVENUE AGENCY
JUL 19 AM 9:11

PAYABLE IN UNITED STATES CURRENCY, THROUGH THE MANHATTAN BRONX AND BROOKLYN COLLECTION ARRANGEMENT AT THE ROYAL BANK ...

VERIFICATION BOX TO LEFT OF ARROW, HOLD BETWEEN THUMB AND FOREFINGER, OR BREATHE ON IT. COLOUR WILL DISAPPEAR AND THEN REAPPEAR.

PROVINCE OF NOVA SCOTIA

1-409
260

DEPARTMENT OF FINANCE
HALIFAX NOVA SCOTIA

U112199

TO:
THE ROYAL BANK OF CANADA
5161 GEORGE STREET
HALIFAX, N.S. CANADA B3J 2L7

Nova Scotia

VENDOR ACCOUNT	CHEQUE NUMBER	DAY MONTH YEAR	AMOUNT IN US FUNDS
10022641	112199	28/06/2005	*********2,070.48*

PAY TO THE ORDER OF

KEY BANK OF MAINE
145 COMMERCIAL ST
PORTLAND ME 04101
USA

Peter Chester
Minister of Finance

Vicki Hamish
Deputy Minister of Finance

VOID

⑈112199⑈ ⑆026004093⑆00003⑈2168⑈9⑈

VENDOR ACCOUNT	CHEQUE NUMBER
10022641	112199

PROVINCE OF NOVA SCOTIA
DEPARTMENT OF FINANCE

SF

PAYEE REFERENCE		OUR REFERENCE		DESCRIPTION	AMOUNT
INV. DATE	INVOICE NUMBER	BA	DOC. NUMBER	TEXT	INVOICE AMOUNT
09/05/05	TOURISM/CULTURE	5500	1901316016	REPLENISHMENT OF OPERAT	2,070.48
					2,070.48

CENTRAL CLEARING UNIT
JUN 29 11:51 AM 2005

DIRECT ALL CHEQUE INQUIRES TO (902) 424-6835
PLEASE QUOTE OUR DOC. NUMBER ON ALL INQUIRIES

KeyBank
P.O. Box 22114
Albany, NY 12201-2114

Business Banking Statement
October 31, 2005

B 0153 **00000** R EM T1
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT
PO BOX 456
HALIFAX NS B3J2R5
CANADA

Questions or comments?
Call our Key Business Resource Center
1-888-KEY4BIZ (1-888-539-4249)

Enroll in Online Banking today at Key.com.
Access your available accounts, transfer funds and view your transactions right from your PC.

KeyNotes

KeyBank offers an Account Analysis service which provides a method of pooling multiple business checking account balances to offset services fees and charges. To learn more about our Account Analysis service please call the Key Business Resource Center at 1-888-KEY4BIZ.

CUSTOMER INFORMATION UNIT
2005 NOV 17 A 9:41

Key Business Checking 28028611
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT

Beginning balance 9-30-05	$6,813.69
Net fees and charges	-5.86
Ending balance 10-31-05	**$6,807.83**

Fees and charges

Date		*Quantity*	*Unit charge*	
10-31-05	Maintenance Service Charge	1	11.00	-$11.00
10-31-05	FDIC Charge	1	.06	-.06
10-31-05	Earnings Credit	1	5.20	+5.20
	Fees and charges assessed this period			**-$5.86**

Some or all of your monthly maintenance and service charges may be offset by an Earnings Credit Allowance that is calculated based on your investable balance. To determine the Earnings Credit Rate that was used to calculate your Earnings Credit Allowance for this statement cycle, please call the number listed on the summary page of your statement.

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- Tell us the dollar amount of the suspected error.

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We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

COMMON ELECTRONIC TRANSACTION DESCRIPTIONS:

XFER TO SAV	- Transfer to Savings Account
XFER FROM SAV	- Transfer from Savings Account
XFER TO CKG	- Transfer to Checking Account
XFER FROM CKG	- Transfer from Checking Account
PMT TO CR CARD	- Payment to Credit Card
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Preauthorized Credits: If you have arranged to have direct deposits made to your Account at least once every sixty (60) days from the same person or company, you can call us at the number indicated on the reverse side to find out whether or not the deposit has been made.

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Explanation of Finance Charge: Your Finance Charge is computed on all cash advances from the date each cash advance is made until we receive payment in full. We figure the Finance Charge on your line of credit by applying the daily periodic rate to the "Average Daily Balance" (Finance Charge Balance) of your line of credit including current transactions. To get the average daily balance we take the beginning balance of your line of credit each day, add any new cash advances or debits, and subtract any payments or credits, fees and unpaid Finance Charge. This gives us your daily balance. Then we add up all daily balances and divide this total by the number of days in the billing cycle to get the average daily balance. Then we multiply the average daily balance by the daily periodic rate times the number of days in the billing cycle. The Daily Periodic Rate is figured by dividing the Annual Percentage Rate by the number of days in a year (365/366 days).

CREDIT INFORMATION: If you believe we have reported inaccurate information about your account to a credit reporting agency, you may contact the credit reporting agency or write to us at:

Key Credit Research Department
P.O. Box 94518
Cleveland, Ohio 44101-4518

Please include your account number, a copy of your credit report reflecting the inaccurate information, name, address, city, state, and zip code, and an explanation of why you believe the information is inaccurate.

BALANCING YOUR ACCOUNT

Please examine your statement and canceled checks upon receipt. Erasures, alterations or irregularities should be reported promptly in accordance with your account agreement. The suggested steps below will help you balance your account.

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❹ **List from your check register any checks or other deductions that are *not* shown on your statement.**

Check # or Date	Amount	
TOTAL ▸	$	

❺ **List any deposits from your check register that are *not* shown on your statement.**

Date	Amount	
TOTAL ▸	$	

❻ **Enter ending balance shown on your statement.**

$

❼ **Add 5 and 6 and enter total here.**

$

❽ **Enter total from 4.**

$

❾ **Subtract 8 from 7 and enter difference here.**

$

This amount should agree with your check register balance.

KeyBank
P.O. Box 22114
Albany, NY 12201-2114

Business Banking Statement
September 30, 2005

Questions or comments?
Call our Key Business Resource Center
1-888-KEY4BIZ (1-888-539-4249)

B 0153 **00000** R EM T1
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT
PO BOX 456
HALIFAX NS B3J2R5
CANADA

Enroll in Online Banking today at Key.com.
Access your available accounts, transfer funds and view your transactions right from your PC.

Key Business Checking 28028611
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT

Beginning balance 8-31-05	$4,751.08
1 Addition	+2,070.48
Net fees and charges	-7.87
Ending balance 9-30-05	**$6,813.69**

Additions

Deposits	*Date*	*Serial #*	*Source*	
	9-28		Customer Deposit	$2,070.48
			Total additions	**$2,070.48**

Fees and charges

Date		*Quantity*	*Unit charge*	
9-30-05	Maintenance Service Charge	1	11.00	-$11.00
9-30-05	FDIC Charge	1	.04	-.04
9-30-05	Charge For Deposits Made	1	.35	-.35
9-30-05	Foreign Deposited Items Charge	1	.09	-.09
9-30-05	Earnings Credit	1	3.61	+3.61
	Fees and charges assessed this period			**-$7.87**

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KeyBank
P.O. Box 22114
Albany, NY 12201-2114

Business Banking Statement
August 31, 2005

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B 0153 **00000** R EM T1
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT
PO BOX 456
HALIFAX NS B3J2R5
CANADA

Enroll in Online Banking today at Key.com.
Access your available accounts, transfer funds and view your transactions right from your PC.

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2005 SEP 19 AM 9:12

KeyNotes

We're making a difference in your community.
On September 13, 2005, KeyCenters across the country and in your community will close at noon so that employees can volunteer as part of Neighbors Make the Difference Day. Please note that some KeyCenters will remain open for normal business operations. To find out if your KeyCenter is scheduled to close, please call 1-800-KEY2YOU (1-800-539-2968).

Key Business Checking 28028611
NOVA SCOTIA INFORMATION CENTER
OPERATING ACCOUNT

Beginning balance 7-31-05	$4,758.49
Net fees and charges	-7.41
Ending balance 8-31-05	**$4,751.08**

Fees and charges

Date		*Quantity*	*Unit charge*	
8-31-05	Maintenance Service Charge	1	11.00	-$11.00
8-31-05	FDIC Charge	1	.04	-.04
8-31-05	Earnings Credit	1	3.63	+3.63
	Fees and charges assessed this period			**-$7.41**

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