

VENDOR ORDER FORM

Vendor Name _____

Address _____

Wildlife I.D. # _____

| Licence Type and Category | ORDER | | | Vendor Cost Per Licence | | | Total Monies Remitted | | |
|--|----------|---------|-------|-------------------------|---------|----------------|-----------------------|-----------|-------|
| | Quantity | Start # | End # | Basic Fee | HST | Total | Total Fee | Total HST | Total |
| Labrador Caribou - Resident | | | | \$27.00 | \$3.51 | \$30.51 | | | |
| Labrador Caribou - Non-Resident (Outfitter) | | | | \$117.00 | \$15.21 | \$132.21 | | | |
| Labrador Black Bear - Resident | | | | \$27.00 | \$3.51 | \$30.51 | | | |
| Labrador Black Bear - Non-Resident (Outfitter) | | | | \$97.00 | \$12.61 | \$109.61 | | | |
| Coyote | | | | \$0.00 | \$0.00 | \$0.00 | | | |
| Salmon Resident Individual | | | | \$17.00 | \$2.21 | \$19.21 | | | |
| Salmon Resident Family | | | | \$17.00 | \$2.21 | \$19.21 | | | |
| Salmon Non-Resident Individual | | | | \$53.00 | \$6.89 | \$59.89 | | | |
| Salmon Non-Resident Family | | | | \$53.00 | \$6.89 | \$59.89 | | | |
| Small Game - Resident | | | | \$0.00 | \$0.00 | \$0.00 | | | |
| Small Game - Youth (Snaring) | | | | FREE | FREE | FREE | | | |
| Small Game - Non-Resident Canadian | | | | \$25.00 | \$3.25 | \$28.25 | | | |
| Small Game - Special - Labrador | | | | FREE | FREE | FREE | | | |
| Small Game - Non-Resident - Alien | | | | \$50.00 | \$6.50 | \$56.50 | | | |
| Trout Non-Resident - Individual | | | | \$8.00 | \$1.04 | \$9.04 | | | |
| Trout Non-Resident - Family | | | | \$8.00 | \$1.04 | \$9.04 | | | |
| | | | | | | TOTAL REMITTED | | | |

| | | | |
|----------------------------|------------|--|---------------------------------|
| FOR OFFICE USE ONLY | | Licence Year _____ | |
| Order Filled By _____ | Date _____ | Receipt # _____ | Amount _____ Payment Type _____ |
| Order Received By _____ | Date _____ | Date Order Info Forwarded to E & C _____ | |

| | |
|---|---|
| METHOD OF PAYMENT: | CASH ___ DEBIT ___ CHEQUE ___ MONEY ORDER ___ VISA ___ MASTERCARD ___ |
| CREDIT CARD NUMBER _____ | EXPIRY DATE _____ SIGNATURE _____ |
| ALL CHEQUES OR MONEY ORDERS ARE TO BE MADE PAYABLE TO THE NEWFOUNDLAND EXCHEQUER ACCOUNT | |