

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

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P.O. Box 20
Toronto, Ontario M5H 2T6
Canada

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+1 800 268 8424
F +1 416 364 7813
fasken.com

Festool Canada Inc.
77 Auriga Drive
Unit #14
Ottawa ON K2E 7Z7

Attention: Mr Scott Warner

November 28, 2024
Invoice #: 2065985

GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 291292.00001
Matter: Business in Canada

For Professional Services rendered through October 31, 2024 as described in the attached memorandum.

Total Fees	\$ 9,196.00
Total Non Taxable Disbursements	572.72
Total Disbursements	572.72
Total Taxes	1,195.48
Total Fees, Disbursements and Taxes	10,964.20
Total Amount Owing This Bill	CAD \$ 10,964.20
Currency rate used to convert this bill: 0.7625	USD \$ 8,360.20

Tax Summary

HST	1,195.48
Total Taxes Included in This Bill	1,195.48

Fasken Martineau DuMoulin LLP



This account has been reviewed, verified and approved by
Darrell Jarvis who has authorized the signing and rendering of
this account.
E. & O.E.

Your payment via EFT, Wire, Online Bank Pay or Credit Card is appreciated.
Our Banking Details are below. For credit card payments please contact your Fasken office directly.

Terms: payment due upon receipt. Pursuant to the *Solicitors Act*, interest will be charged at the rate of 4.8% per annum on unpaid fees, charges or disbursements calculated from a date that is one month after this statement is delivered. Any disbursement not posted to your account on the date of this statement will be billed later.

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FEE MEMORANDUM

Matter Number: 291292.00001

Matter: Business in Canada

Responsible Professional: Darrell Jarvis

09/03/2024	Reviewed materials re gift card program: Gabriel Stern	0.10 hrs.
09/04/2024	Email correspondence with client re gift card review Gabriel Stern	0.10 hrs.
09/05/2024	Reviewed materials re gift card review Gabriel Stern	0.10 hrs.
09/08/2024	Correspondence with Gabriel Stern re consumer protection review. Camille Peltier	0.30 hrs.
09/08/2024	Reviewed client questions re gift card promotion; email correspondence with Montreal office re same Gabriel Stern	0.40 hrs.
09/09/2024	Correspondence with Iara Griffith re privacy review. Camille Peltier	0.20 hrs.
09/09/2024	Email correspondence with C Pelletier re review of gift card program Gabriel Stern	0.10 hrs.
09/10/2024	Discussion with J Beardwood re privacy issues re gift car promotion; reviewed client questions re privacy and consumer protection issues Gabriel Stern	1.10 hrs.
09/10/2024	Review privacy advice from a Quebec perspective. Iara Griffith	1.40 hrs.
09/10/2024	Contest Privacy Issue – Tied Consent – telephone call with Gabriel Stern. John P. Beardwood	0.10 hrs.

09/11/2024	Review and comment of Festool's free gift card program offered to assure compliance with the Quebec CPA; correspondence with Iara Griffith re privacy review; correspondence with Gabriel Stern re consumer protection review. Camille Peltier	1.20 hrs.
09/11/2024	Finalized consumer protection and privacy review re gift card promotion; discussions with Montreal office re same Gabriel Stern	3.70 hrs.
09/11/2024	Review privacy language for promotional offer from a Quebec perspective; Exchanges with Kateri-Anne Grenier and Gabriel A. Stern in this regard. Iara Griffith	2.40 hrs.
10/24/2024	Obtain Quebec profile report; provide same to Scott Warner. Emma MacLeod	0.20 hrs.

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Invoice #: 2065985

Professional Summary

Professional	Title	Rate	Hours	Fees
Beardwood, John P.	Partner	1,275.00	0.10	127.50
Stern, Gabriel	Partner	1,025.00	5.60	5,740.00
Griffith, Iara	Associate	595.00	3.80	2,261.00
Peltier, Camille	Associate	585.00	1.70	994.50
Macleod, Emma	Paralegal / Law Clerks	365.00	0.20	73.00
		Total	11.40	CAD \$ 9,196.00

Our Fees

\$ 9,196.00

Net Fees	9,196.00	
HST	1,195.48	
Total Fees Including Taxes		<u>\$ 10,391.48</u>

Disbursements

Non-Taxable

Agent's Account Non-Taxable	210.00	
Annual Return / Fees Non-Taxable	261.72	
Sundry Corporate Registry Non-Taxable	101.00	
Total Disbursements	572.72	
Total Disbursements Including Taxes		<u>\$ 572.72</u>

Total Fees, Disbursements and Taxes

CAD \$ 10,964.20

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PAYMENT OPTIONS

Banking Instructions for Wire Transfer or EFT in CAD Currency

Beneficiary Information	
Beneficiary Name:	Fasken Martineau DuMoulin LLP
Beneficiary Address:	Fasken Martineau DuMoulin LLP Bay Adelaide Centre 333 Bay Street, Suite 2400 P.O. Box 20 Toronto ON M5H 2T6
Beneficiary Account:	476961041614

Beneficiary Bank Information	
Bank Name:	Bank of Nova Scotia
Bank Address:	44 King Street West Toronto, Ontario Canada M5H 1H1
Bank Identifier:	Transit Number: 47696 Bank Code: 002 Swift Code: NOSCCATT

Payment by Cheque	
Mail cheques to:	
Attn: Accounts Receivable	
Fasken Martineau DuMoulin LLP Bay Adelaide Centre 333 Bay Street, Suite 2400 P.O. Box 20 Toronto ON M5H 2T6	

Online Bill Payment	
1. Sign-in to your Banking Platform	
2. Go to Bill Payment and "Add Payee" Payee Name: Fasken Ontario	
3. Enter Account # (29129200001)	

Banking Instructions for Wire Transfer or EFT in USD Currency

Beneficiary Bank Information		Intermediary Bank Information	
Bank Name:	Bank of Nova Scotia	Bank Name:	Bank of America NA
Bank Address:	44 King Street West Toronto, Ontario Canada M5H 1H1	Bank Address:	222 Broadway New York, NY, 10038, USA
Bank Account:	476960664111	Bank Identifier:	Swift Code: BOFAUS3N ABA: 026009593
Bank Identifier:	Transit Number: 47696 Bank Code: 002 Swift Code: NOSCCATT Clearing Code: //CC000247696		

If you opt to make payment via credit card or for payment remittance, kindly contact our Cash Application Team via email at credits@fasken.com.

Fasken does not alter its payment instructions. If you receive new payment instructions in relation to Fasken, please disregard and notify us immediately.