

FASKEN

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

333 Bay Street, Suite 2400
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

April 28, 2025
Invoice #: 2127355

GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 291292.00001
Matter: Business in Canada

For Professional Services rendered through March 31, 2025 as described in the attached memorandum.

Total Fees	\$ 14,584.50
Total Non Taxable Disbursements	180.00
Total Disbursements	180.00
Total Taxes	1,895.99
Total Fees, Disbursements and Taxes	16,660.49
Total Amount Owing This Bill	CAD \$ 16,660.49
Currency rate used to convert this bill: 0.7713	USD \$ 12,850.24

Tax Summary

HST	1,895.99
Total Taxes Included in This Bill	1,895.99

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 3.3% 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

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Responsible Professional: Darrell Jarvis

03/03/2025	Reviewed materials re privacy and promotional issues. Gabriel Stern	0.50 hrs.
03/04/2025	Reviewed email re privacy consent questions. Gabriel Stern	0.10 hrs.
03/05/2025	Email correspondence with client re privacy consent questions. Gabriel Stern	0.80 hrs.
03/10/2025	Reviewed privacy questions. Gabriel Stern	1.00 hrs.
03/11/2025	Reviewed privacy questions and materials. Gabriel Stern	1.60 hrs.
03/12/2025	Reviewed privacy questions. Gabriel Stern	0.10 hrs.
03/17/2025	Coordinated review of privacy questions re Quebec; email correspondence with client re review and review of new question. Gabriel Stern	0.30 hrs.
03/18/2025	Review exchange of emails between client and Gabriel A. Stern and prepare preliminary responses from a Quebec perspective. Iara Griffith	0.90 hrs.
03/19/2025	Prepared reply re privacy questions; email correspondence with Montreal office re Quebec review. Gabriel Stern	3.10 hrs.
03/19/2025	Draft guidance on privacy requirements from a Quebec perspective. Iara Griffith	1.30 hrs.
03/19/2025	Working session with Iara Griffith regarding Quebec privacy advice on giveaways. Julie Uzan-Naulin	0.50 hrs.

03/20/2025	Finalized and sent to client reply re privacy issues; discussion with L Griffith re Quebec issues. Gabriel Stern	2.40 hrs.
03/21/2025	Reviewed follow-up comments from client and email correspondence with client. Gabriel Stern	0.10 hrs.
03/22/2025	Prepared responses to client follow-up questions. Gabriel Stern	0.40 hrs.
03/24/2025	Finalized responding to client follow-up questions and email correspondence with client. Gabriel Stern	1.20 hrs.
03/27/2025	Festool Canada Inc. - review of BC Transparency Register information; prepare email to Scott Warner enclosing same for review and confirmation of accuracy. Emma MacLeod	0.30 hrs.
03/28/2025	Review email from client re follow up questions. Gabriel Stern	0.10 hrs.

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Invoice #: 2127355

Professional Summary

Professional	Title	Rate	Hours	Fees
Stern, Gabriel	Partner	1,085.00	11.70	12,694.50
Uzan-Naulin, Julie	Partner	780.00	0.50	390.00
Griffith, Iara	Associate	630.00	2.20	1,386.00
Macleod, Emma	Paralegal / Law Clerks	380.00	0.30	114.00
Total			14.70	CAD \$ 14,584.50

Our Fees

\$ 14,584.50

Net Fees	14,584.50	
HST	1,895.99	
Total Fees Including Taxes		\$ 16,480.49

Disbursements

Non-Taxable

Government/Corporate/Other Non-Taxable	180.00	
Total Disbursements	180.00	
Total Disbursements Including Taxes		\$ 180.00

Total Fees, Disbursements and Taxes

CAD \$ 16,660.49

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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.