

# 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

T +1 416 366 8381  
+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**

August 27, 2025  
Invoice #: 2175776

GST/HST#: 87937 6127  
QST#: 1023151835

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**Matter Number: 291292.00001**  
**Matter: Business in Canada**

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

|                                     |                        |
|-------------------------------------|------------------------|
| Total Fees                          | \$ 4,269.50            |
| Agent Fees                          | 320.00                 |
| Total Taxes                         | 596.64                 |
| <b>Total Amount Owing This Bill</b> | <b>CAD \$ 5,186.14</b> |

|                                                        |                        |
|--------------------------------------------------------|------------------------|
| <b>Currency rate used to convert this bill: 0.7727</b> | <b>USD \$ 4,007.33</b> |
|--------------------------------------------------------|------------------------|

**Tax Summary**

|                                   |        |
|-----------------------------------|--------|
| HST                               | 596.64 |
| Total Taxes Included in This Bill | 596.64 |

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 3.0% 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**

|            |                                                                                                                                                                                                                                                                      |           |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 07/04/2025 | Reviewed, commented on and revised contest rules for Weekly Trivia / A Century of Festool Contest. Email to Scott Warner. Email exchange with Gabe Stern concerning privacy provisions.<br>Darrell Jarvis                                                            | 1.20 hrs. |
| 07/04/2025 | Reviewed question regarding privacy provisions in contest terms.<br>Gabriel Stern                                                                                                                                                                                    | 0.10 hrs. |
| 07/07/2025 | Email correspondence with client re privacy provisions in contexts terms.<br>Gabriel Stern                                                                                                                                                                           | 0.10 hrs. |
| 07/08/2025 | Reviewed contest term re privacy provisions.<br>Gabriel Stern                                                                                                                                                                                                        | 1.70 hrs. |
| 07/09/2025 | Festool Canada inc. - Review of corporate information and first email reminder to Emma MacLeod pertaining to documents required for filing of the 2025 extra-provincial registration annual declaration with the Québec Registrar of Enterprises.<br>Antoine Chénier | 0.20 hrs. |
| 07/09/2025 | Email from Scott Warner re desire to include residents of Quebec in contest. Email to Camille Duguay re current requirements under Quebec law. Exchange of emails with Gabe Stern re Quebec privacy requirements.<br>Darrell Jarvis                                  | 0.10 hrs. |
| 07/10/2025 | Email to Scott Warner with respect to Quebec contest requirements.<br>Darrell Jarvis                                                                                                                                                                                 | 0.10 hrs. |
| 07/10/2025 | Email correspondence with D Jarvis re privacy review re contest terms.<br>Gabriel Stern                                                                                                                                                                              | 0.10 hrs. |
| 07/18/2025 | Reviewed email from client revisions to contest terms.<br>Gabriel Stern                                                                                                                                                                                              | 0.10 hrs. |

### Agent Fees

**Date**

**Amount**

**Matter Number: 291292.00001**  
**Matter: Business in Canada**  
**Responsible Professional: Darrell Jarvis**

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Invoice #: 2175776

|            |                                                                                                                        |           |
|------------|------------------------------------------------------------------------------------------------------------------------|-----------|
| 07/01/2025 | "Festool Canada Inc. - Acting during the current calendar year, or any part thereof, as Agent for Service in Alberta." | \$ 320.00 |
|------------|------------------------------------------------------------------------------------------------------------------------|-----------|

**Matter Number: 291292.00001**  
**Matter: Business in Canada**  
**Responsible Professional: Darrell Jarvis**

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Invoice #: 2175776

## Professional Summary

| Professional     | Title                  | Rate     | Hours | Fees            |
|------------------|------------------------|----------|-------|-----------------|
| Jarvis, Darrell  | Partner                | 1,350.00 | 1.40  | 1,890.00        |
| Stern, Gabriel   | Partner                | 1,085.00 | 2.10  | 2,278.50        |
| Chénier, Antoine | Paralegal / Law Clerks | 505.00   | 0.20  | 101.00          |
| Total            |                        |          | 3.70  | CAD \$ 4,269.50 |

**Matter Number: 291292.00001**  
**Matter: Business in Canada**  
**Responsible Professional: Darrell Jarvis**

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Invoice #: 2175776

**Our Fees**

**\$ 4,269.50**

|                            |          |             |
|----------------------------|----------|-------------|
| Net Fees                   | 4,269.50 |             |
| HST                        | 555.04   |             |
| Total Fees Including Taxes |          | \$ 4,824.54 |

**Agent Fees**

320.00

|                       |       |           |
|-----------------------|-------|-----------|
| HST                   | 41.60 |           |
| Total Including Taxes |       | \$ 361.60 |

**Total Fees, Disbursements and Taxes**

**CAD \$ 5,186.14**

**Tax Summary**

|                                   |        |
|-----------------------------------|--------|
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## REMITTANCE COPY Please return with your payment

**Matter Number: 291292.00001**  
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**Responsible Professional: Darrell Jarvis**

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## PAYMENT OPTIONS

### Banking Instructions for Wire Transfer or EFT in CAD Currency

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

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

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

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

### Banking Instructions for Wire Transfer or EFT in USD Currency

| Beneficiary Bank Information |                                                                                                                             | Intermediary Bank Information |                                                      |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------|
| <b>Bank Name:</b>            | Bank of Nova Scotia                                                                                                         | <b>Bank Name:</b>             | Bank of America NA                                   |
| <b>Bank Address:</b>         | 44 King Street West<br>Toronto, Ontario<br>Canada M5H 1H1                                                                   | <b>Bank Address:</b>          | 222 Broadway<br>New York, NY, 10038, USA             |
| <b>Bank Account:</b>         | 476960664111                                                                                                                | <b>Bank Identifier:</b>       | <b>Swift Code:</b> BOFAUS3N<br><b>ABA:</b> 026009593 |
| <b>Bank Identifier:</b>      | <b>Transit Number:</b> 47696<br><b>Bank Code:</b> 002<br><b>Swift Code:</b> NOSCCATT<br><b>Clearing Code:</b> //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](mailto: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.*