

# 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**

February 27, 2026  
Invoice #: 2246958

GST/HST#: 87937 6127  
QST#: 1023151835

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

**For Professional Services rendered through January 31, 2026 as described in the attached memorandum.**

|                                     |                        |
|-------------------------------------|------------------------|
| Total Fees                          | \$ 694.00              |
| Additional Services Fees            | 2,450.00               |
| Total Taxable Disbursements         | 1,095.00               |
| Total Non Taxable Disbursements     | 174.25                 |
| Total Disbursements                 | 1,269.25               |
| Total Taxes                         | 573.82                 |
| Total Fees, Disbursements and Taxes | 4,987.07               |
| <b>Total Amount Owing This Bill</b> | <b>CAD \$ 4,987.07</b> |

**Tax Summary**

|                                   |        |
|-----------------------------------|--------|
| BCPST                             | 22.75  |
| HST                               | 551.07 |
| Total Taxes Included in This Bill | 573.82 |

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 2.5% 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**

|            |                                                                                                                                                         |           |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 01/14/2026 | Review of corporate records; prepare the 2026 Nova Scotia annual return for signature. Prepare DocuSing package to Amity for execution.<br>Emma MacLeod | 0.60 hrs. |
| 01/20/2026 | Receipt of Saskatchewan profile; review of and arrange for payment of Saskatchewan agent account.<br>Emma MacLeod                                       | 0.30 hrs. |
| 01/27/2026 | Email from Corporate Services Department regarding outstanding corporate matters; review corporate records and advise accordingly.<br>Tina Saepan       | 0.30 hrs. |
| 01/30/2026 | Email exchange with Scott Warner and instructions to Tina Saepan regarding officer changes.<br>Dierk Ullrich                                            | 0.20 hrs. |
| 01/30/2026 | Instructions from Scott Warner regarding officer change; update corporate records.<br>Tina Saepan                                                       | 0.20 hrs. |

## Additional Services Fee Summary

|                                                                 |           |
|-----------------------------------------------------------------|-----------|
| Coordination of Extra-Provincial Renewal - Newfoundland         | \$ 350.00 |
| Coordination of Extra-Provincial Renewal - Yukon                | \$ 350.00 |
| Coordination of Extra-Provincial Renewal - Newfoundland         | \$ 350.00 |
| Extra-Provincial Business Name Renewal - Nova Scotia            | \$ 350.00 |
| Coordination of Extra-Provincial Renewal - Prince Edward Island | \$ 350.00 |
| Coordination of Extra-Provincial Renewal - Nova Scotia          | \$ 350.00 |
| Coordination of Extra-Provincial Renewal - Nova Scotia          | \$ 350.00 |

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

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Invoice #: 2246958

## Professional Summary

| Professional   | Title                  | Rate   | Hours | Fees          |
|----------------|------------------------|--------|-------|---------------|
| Ullrich, Dierk | Partner                | 950.00 | 0.20  | 190.00        |
| Macleod, Emma  | Paralegal / Law Clerks | 410.00 | 0.90  | 369.00        |
| Saepan, Tina   | Paralegal / Law Clerks | 270.00 | 0.50  | 135.00        |
| Total          |                        |        | 1.60  | CAD \$ 694.00 |

|                            |                         |
|----------------------------|-------------------------|
| <b>Our Fees</b>            | <b>\$ 694.00</b>        |
| Additional Services Fees   | 2,450.00                |
| Net Fees                   | <hr/> 3,144.00          |
| BCPST                      | 22.75                   |
| HST                        | 408.72                  |
| Total Fees Including Taxes | <hr/> <hr/> \$ 3,575.47 |

**Disbursements**

|                                     |                         |
|-------------------------------------|-------------------------|
| <u>Non-Taxable</u>                  |                         |
| Agent's Account Non-Taxable         | 174.25                  |
| <u>Taxable</u>                      |                         |
| Agent's Account                     | <hr/> 1,095.00          |
| Total Disbursements                 | 1,269.25                |
| HST                                 | 142.35                  |
| Total Disbursements Including Taxes | <hr/> <hr/> \$ 1,411.60 |

|                                            |                                    |
|--------------------------------------------|------------------------------------|
| <b>Total Fees, Disbursements and Taxes</b> | <hr/> <hr/> <b>CAD \$ 4,987.07</b> |
|--------------------------------------------|------------------------------------|

**Tax Summary**

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

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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

**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)

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.*