

# FASKEN

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

333 Bay Street, Suite 2400  
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Toronto, Ontario M5H 2T6  
Canada

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[fasken.com](http://fasken.com)

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

February 28, 2024  
Invoice #: 1958461

GST/HST#: 87937 6127  
QST#: 1023151835

**Attention: Mr Scott Warner**

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

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

Total Fees	\$ 3,310.00
Total Taxable Disbursements	820.00
Total Non Taxable Disbursements	256.40
Total Disbursements	<u>1,076.40</u>
Total Taxes	536.90
Total Fees, Disbursements and Taxes	<u>4,923.30</u>
<b>Total Amount Owing This Bill</b>	<b><u>CAD \$ 4,923.30</u></b>
<b>Currency rate used to convert this bill: 0.7896</b>	<b><u>USD \$ 3,887.44</u></b>

**Tax Summary**

HST	<u>536.90</u>
Total Taxes Included in This Bill	<u>536.90</u>

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.

Terms: payment due upon receipt. Pursuant to the *Solicitors Act*, interest will be charged at the rate of 5.3% 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.

SCOTIABANK, 44 King Street West, Toronto, Ontario, Canada M5H 1H1  
Account Name: Fasken Martineau DuMoulin LLP  
USD\$ Account No: 476960664111, Transit No. 47696, Bank ID: 002  
SWIFT code: NOSCCATT  
Canadian Clearing Code: //CC000247696

SCOTIABANK, 44 King Street West, Toronto, Ontario, Canada M5H 1H1  
Account Name: Fasken Martineau DuMoulin LLP  
CAD\$ Account No: 476961041614, Transit No. 47696 Bank ID: 002  
SWIFT code: NOSCCATT

**Intermediary bank information if required by sender:**  
**(Scotiabank & account no. are still required to locate our ultimate bank account)**  
Intermediary Bank: Bank of America NA, 222 Broadway, New York, NY, 10038, USA  
SWIFT code: BOFAUS3N or ABA: 026009593

Please send a payment notice to [credits@fasken.com](mailto:credits@fasken.com)

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## FEE MEMORANDUM

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**Matter Number: 291292.00001**

**Matter: Business in Canada**

**Responsible Professional: Darrell Jarvis**

01/02/2024	Review file for 2022 Nunavut and Northwest Territories annual returns; correspond with agent. Emma MacLeod	0.50 hrs.
01/15/2024	Call with Philip Strnad and Paul Casuccio with respect to influencer agreements. Darrell Jarvis	0.50 hrs.
01/22/2024	Calls with Philip Strnad, Robin Spillette and Paul Casuccio re influencer agreements (reduced docket by more than 50%) Darrell Jarvis	1.00 hrs.
01/22/2024	Festool Canada Inc. finalize extra provincial annual returns; prepare emails to Amity DeFeclice and Matthew Howard; receipt and review of Saskatchewan, New Brunswick and Newfoundland agent accounts for Festool Canada Inc. Emma MacLeod	1.10 hrs.
01/22/2024	Call with client regarding influencer advertising laws. Robin Spillette	0.50 hrs.
01/26/2024	Festool Canada Inc. Arrange for the filing of the British Columbia annual returns; arrange for filing of the Yukon annual return; attend to the electronic filing of the New Brunswick and Newfoundland annual returns; update corporate records. Emma MacLeod	1.20 hrs.
01/29/2024	Receipt and review of filed British Columbia annual returns; update corporate records. Emma MacLeod	0.20 hrs.

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Page 3  
Invoice #: 1958461

## Professional Summary

<b>Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Jarvis, Darrell	Partner	1,250.00	1.50	1,875.00
Spillette, Robin	Associate	680.00	0.50	340.00
Macleod, Emma	Paralegal / Law Clerks	365.00	3.00	1,095.00
	Total		<u>5.00</u>	<u>CAD \$ 3,310.00</u>

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

**Our Fees****\$ 3,310.00**

Net Fees	3,310.00	
HST	430.30	
Total Fees Including Taxes		<u>\$ 3,740.30</u>

**Disbursements**Non-Taxable

Agent's Account Non-Taxable	97.75
Annual Return / Fees Non-Taxable	158.65

Taxable

Agent's Account	820.00	
Total Disbursements	<u>1,076.40</u>	
HST	106.60	
Total Disbursements Including Taxes		<u>\$ 1,183.00</u>

**Total Fees, Disbursements and Taxes****CAD \$ 4,923.30****Tax Summary**

HST	536.90
Total Taxes Included in This Bill	<u>536.90</u>

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## REMITTANCE COPY Please return with your payment

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### Tax Summary

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Total Taxes Included in This Bill	536.90

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

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