

FASKEN

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October 07, 2019
Invoice #: 1375874
GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 315230.00001
Matter: R-4045-2018
Responsible Professional: P.-O. Charlebois

For Professional Services rendered through September 30, 2019 as described in the attached memorandum.

Our Fees	\$ 2,120.00
GST	106.00
QST	211.47
Total Fees Including Taxes	<u>\$ 2,437.47</u>
Total Fees, Disbursements and Taxes	<u>CAD \$ 2,440.92</u>

Tax Summary	
GST	106.15
QST	211.77
Total Taxes Included in This Bill	<u>317.92</u>

Portion payable by the Régie de l'énergie Québec:

Total Fees	<u>\$ 1,020.00</u>
Total Disbursements	<u>\$ 30.60</u>
Total Amount Owing This Bill	<u>\$ 1,050.60</u>